



Board Target Date: _____

Request for Board Approval of Contract

Vendor/Contractor/Consultant: King Consulting

SCHOOL SITE/DEPARTMENT USE ONLY

Select one of the following: Professional Services**

- * 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):	<u>40</u>	-	<u>9040</u>	-	<u>0</u>	-	<u>9660</u>	-	<u>8500</u>	-	<u>5800</u>	-	<u>393</u>	-	<u>5192</u>	%	<u>100</u>	_____
	_____	-	_____	-	_____	-	_____	-	_____	-	_____	-	_____	-	_____	%	_____	_____
	_____	-	_____	-	_____	-	_____	-	_____	-	_____	-	_____	-	_____	%	_____	_____
	_____	-	_____	-	_____	-	_____	-	_____	-	_____	-	_____	-	_____	%	_____	_____

Funding Category: Base Supplemental Concentration
 Restricted: Special Reserve Fund - Capital Outlay Projects Other: _____

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

Contract is: Addendum/Amendment Contract Amount: \$49,200.00

School Site/Department: Business/Fiscal Services Number of Individuals Served: Dist. Wide

Approved at Site by*: _____ Date: _____
* Signature - **FOR CONTRACTS ORIGINATED BY SCHOOL SITE**

Departmental Approval**: Erik Oden Date: 05/01/2026
** Signature - **DISTRICT OFFICE DEPT. SIGNATURE**

Contract Created by: Lizbeth Angeles Hernandez Role: Department Secretary
Site/Dept: Business/Fiscal Services Phone #: 707-890-3800

Proposed Contract Start Date: 04/17/2026 Proposed Contract End Date: 06/30/2026

Requisition #: R26-01219

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



KING

Proposal:

Professional Services Addendum 2025-26

Prepared for:

Santa Rosa City Schools District

Attention:

Lisa August

Interim Superintendent

laugust@srcs.k12.ca.us

707-890-3800 Ext. 80101

Primary Contact:

Jamie King-Iseman

President

jamie@kinginc.com

916-706-3538



KING

916-706-3538 · info@kinginc.com · kinginc.com

Experience and Qualifications

King Consulting is an established and recognized school facility planning firm. We offer a wide array of services to assist school districts of all sizes across California and the nation with their school planning needs and funding opportunities.

Our work includes the completion of long-range master plans, boundary studies, demographic studies, enrollment projection studies, developer fee justification studies (both Level I and Level II), developer mitigation, and State/Local/Federal eligibility and funding applications. For the past 25 years, King Consulting has worked with clients throughout California and the nation.

Our professional, enthusiastic staff has over 80 years of combined experience. We are a small firm, with only highly experienced staff who excel in their specific areas of expertise. Our combined experience has resulted in our firm's ability to adhere to timelines and organize projects so that the client's needs are exceedingly met. While we specialize in managing and summarizing complex data analyses, we pride ourselves on our unique ability to disseminate the information to our clients and their stakeholders. We are always excited for the opportunity to meet in person or over the phone to clearly explain anything

needed to our clients' staff, school board, and community. Our clients receive information within a broader context that includes full narrative explanations that school district staff and school board members repeatedly reference throughout the year.

While we excel in all areas of school facility planning, we are most proud of the lasting relationships we form with our clients. We care about our school districts, and we get to know them intimately through the course of our work. For this reason, so many of our clients work with us year after year. King Consulting digs deeper and tries harder in every aspect of our work because we become personally invested in the districts with whom we work.

Thank you for the opportunity to submit this proposal.

Scope of Services

This addendum is to provide additional hours for the Professional Consulting Services agreement under the original contract. For the compensation stipulated, the Contractor shall provide the following services:

STATE SCHOOL FACILITY PROGRAM FUNDING ELIGIBILITY

Review, prepare, and submit documentation required to maximize the District's New Construction and Modernization eligibility under the State School Facility Program.

- Obtain from the District and State facilities enrollment information required to determine the amount of State Modernization and New Construction grant funding eligibility under the State School Facility Program:
 - Review and compile current CalPADS enrollment data;
 - Review and compile facility database for each District site, including square footage by building, original date of construction, or State Phase C date of construction for facilities modernized under the former Lease Purchase Program;
 - Prepare State Enrollment projections using all available methodologies to ensure maximum eligibility is captured:
 - 5-Year Projection;
 - 10-Year Projection;
 - Modified and Alternative Weighting Mechanisms;
 - Birth Rate Adjustment (by County and Zip Code);
 - Dwelling Unit Research and Augmentation;
 - Student Yield Factor Review;
- Review site diagrams for square footage, classroom counts, and age of facilities. Prepare and update facility capacity database annually to include any new additional facilities;
- Prepare required enrollment and facilities reports for District review and approval to file with the Office of Public School Construction to seek approval of Modernization and New Construction eligibility. Prepare annual updated enrollment and facilities reports as needed or required;
- Secure State Allocation Board approval of District's eligibility.

Continued on next page

STATE SCHOOL FACILITY PROGRAM FUNDING APPLICATION SERVICES

Strategic Funding Plan

Review historical, current, and future District capital facility projects to identify State funding opportunities and develop a Strategic Funding Plan to maximize the District's local funding. Programs include, but are not limited to:

- Modernization
- New Construction
- Career Technical Education Facilities Program
- Facility Hardship
- Financial Hardship
- Seismic Mitigation
- Minimum Essential Facilities
- Charter School Facility Program
- Preschools, Kitchens, and Health Facilities
- Lead in Water Remediation

Assist with Preparation of State Funding Applications

Assist the District with all applications for State approval and funding. These services may include, but are not limited to:

- California Department of Education (CDE) plan approval requests;
- Division of State Architect (DSA) plan approval requests;
- DSA exemption verification;
- Office of Public School Construction (OPSC) Funding Applications (Form 50-04);
- OPSC Small School District Program Funding Applications (Form 50-12);
- OPSC Fund Releases (Form 50-05);
- Assistance with potential appeals to the State Allocation Board;
- Preparation of narrative grant applications for CTEFP projects.

Assist with Audit and Expenditure Reporting

Assist the district with the audit process and all expenditure for State funding received under the SFP. These services may include, but are not limited to:

- OPSC Expenditure Reports (Form 50-06);
- Provide grant certification requirements checklist to ensure the District is adhering to SFP regulations for all State-funded projects;
- Collect and maintain all documentation that will be required at audit;
- Following approval and funding of project, prepare Detailed List of Project Expenditures, Annual Expenditure Reports, Substantial Progress Reports, etc.;
- Continue to provide support until such time the local auditor and State Controller's Office has certified and closed the project.

Consulting Fees

For the services outlined, the District shall pay King Consulting at the **hourly rate of \$205, not to exceed \$49,200 (240 hours)**. King Consulting will bill the District in increments of 15 minutes, and invoice on a monthly basis. The scope of work necessary to complete the services listed in this Agreement is dependent upon the availability and quality of the District's enrollment and facilities information.

The fees shall cover all normal business expenses incurred on behalf of the District. Necessary visitations to the District by King Consulting will be reimbursed on an actual and necessary basis. Reimbursed visitations shall have prior approval by the District.

The District shall be responsible for reviewing and verifying all data included in documents, forms, and reports prepared by King Consulting on behalf of the District. The District shall be responsible for consulting legal counsel as related to the preparation and submittal of documents, forms, and reports.

The terms of this agreement shall remain in force unless mutually amended.

ADDITIONAL CONSIDERATIONS

King Consulting shall be reimbursed as follows:

- Work Completed above and beyond the hours specified in this contract shall be billed at **\$205.00 per hour**;
- Mileage for all meetings shall be reimbursed to King Consulting at the IRS standard mileage rate. Other necessary travel expenses for in-person meetings requested by the District will be reimbursed at actual cost;
- Application filing fees and other State-required fees are the responsibility of the District;
- Express Mail expenses will be documented and reimbursed to King Consulting;
- Reproduction of documents shall be the responsibility of the District. King Consulting will provide duplicating costs at an actual cost basis.

VALIDITY PERIOD

The quoted price and services outlined in this contract are valid for a period of 60 days from the date of issuance. Any acceptance of this proposal beyond the specified validity period may result in a reevaluation of the pricing and services offered. Both parties acknowledge and agree that any changes to the scope of work, market conditions, or other relevant factors may necessitate adjustments to the terms outlined herein after the expiration of the 60-day validity period.

Signatures

This Agreement is between the Santa Rosa City Schools District and King Consulting.



Lisa August
Interim Superintendent
Santa Rosa City Schools District

Jamie King-Iseman
President
King Consulting

Date

04/17/2026

Date



Board Target Date: _____

Request for Board Approval of Contract

Vendor/Contractor/Consultant: Follett

SCHOOL SITE/DEPARTMENT USE ONLY

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

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- ** 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 - 0000 - 7700 - 5817 - 389 - 5189 % 100

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

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

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

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

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

Contract is: Renewal Contract Amount: 44,276.28

School Site/Department: MIST/IT Number of Individuals Served: DO

Approved at Site by*: _____ Date: _____
 * Signature - **FOR CONTRACTS ORIGINATED BY SCHOOL SITE**

Departmental Approval**: Adrian Bica Date: _____
 ** Signature - **DISTRICT OFFICE DEPT. SIGNATURE**

Contract Created by: Bea Gonzales Role: Site Secretary

Site/Dept: MIST/IT Phone #: 707-380-3877

Proposed Contract Start Date: 06/30/2026 Proposed Contract End Date: 06/30/2027

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

RENEWAL QUOTE



Page	1
Quote#	8001842.01
Issue Date	03/27/2026
Expiration Date	06/30/2026
Customer#	0472710
Customer	SANTA ROSA CITY SCHS

SANTA ROSA CITY SCHS
211 RIDGWAY AVE
SANTA ROSA CA 95401

Quote Summary	Payable in USD
Quote Total	\$44,276.28
Applicable taxes are NOT included Service Expiration Dates are displayed at each line item below	

Order Instructions:

Please email Purchase order, referencing Quote number, to FSSOrders@follettsoftware.com, fax to 800.365.5399 or mail Purchase Order to:

Follett Software, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA

An invoice will be generated upon receipt of the Purchase Order. If you have any questions, contact Customer Service – 800.323.3397, Option 1 or email softwarecs@follettsoftware.com.

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
ABRAHAM LINCOLN ELEM SCH - 0472635				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
CESAR CHAVEZ LANGUAGE ACAD - 0420473				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
ELSIE ALLEN HIGH SCH - 0412357				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
HELEN LEHMAN ELEM SCH - 0472620				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
HERBERT SLATER MDL SCH - 0406079				

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Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE



Page	2
Quote#	8001842.01
Issue Date	03/27/2026
Expiration Date	06/30/2026
Customer#	0472710
Customer	SANTA ROSA CITY SCHS

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
HIDDEN VLY SCH - 0472625				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
HILLIARD COMSTOCK MDL SCH - 0406080				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
JAMES MONROE ELEM SCH - 0406082				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
LEWIS EARLY LRNG ACAD - 0422974				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,022.40
Site Total				\$1,022.40
LUTHER BURBANK ELEM SCH - 0406078				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
MARIA CARRILLO HIGH SCH - 0412758				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
MONTGOMERY HIGH SCH - 0472675				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64

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RENEWAL QUOTE



Page	3
Quote#	8001842.01
Issue Date	03/27/2026
Expiration Date	06/30/2026
Customer#	0472710
Customer	SANTA ROSA CITY SCHS

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
PINER HIGH SCH - 0406083				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
PROCTOR TERRACE SCH - 0406084				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
RINCON VLY MDL SCH - 0406086				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
SANTA ROSA CHRTR SCH-ARTS/K-8 - 0410558				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
SANTA ROSA CITY SCHS - 0472710				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
Site Total				\$1,032.36
SANTA ROSA FRENCH-AM CHARTER SCH - 0472592				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
SANTA ROSA HIGH SCH - 0406087				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$175.20
Site Total				\$2,345.64
SANTA ROSA MDL SCH - 0406088				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,138.08
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,032.36
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			Site Total	\$2,345.64

End of Quote

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Request for Board Approval of Contract

Vendor/Contractor/Consultant: Bala Creative (Maxfield Bala)

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

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- *** 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 - 6779 - 0 - 1240 - 1000 - 4300 - 112 - 5112 % 100
 _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____
 _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____
 _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____

Funding Category: Base Supplemental Concentration
 Restricted: _____ Other: Prop 28

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

Contract is: New Contract Amount: \$50,000.00

School Site/Department: Hidden Valley Elementary Number of Individuals Served: 515

Approved at Site by*: Michael Jablonski Date: 04/08/2026
 * 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 #: 646-703-3732

Proposed Contract Start Date: ~~09/07/2026~~ ~~XXXXXX~~ Proposed Contract End Date: ~~10/02/2026~~ ~~XXXXXX~~
May 9, 2026 March 31, 2027

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



Maxfield Bala Creative- SRCS HVES School Mural Project Service Agreement

THIS AGREEMENT (Mural development/ Mural Painting) is made and entered into, as of 05/09/2026 by and between Maxfield Bala Creative LLC. its employees, subcontractors, and any or all affiliates in connection to this Agreement (collectively, the "Contractor") and Santa Rosa City Schools, 110 Stony Point Rd #210, Santa Rosa, CA 95401/ Lisa August. ("Company")

WITNESSETH:

WHEREAS, Company wishes to obtain certain mural development, mural painting, mural development, services from the contractor as specified in Section 1, and the Contractor has the necessary expertise to provide such services and is willing to provide such services to the Company, all on the terms and conditions set forth:

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. SERVICES

1.1 The Company hereby engages Maxfield Bala Creative LLC, its employees, subcontractors, and any or all affiliates in connection to this Agreement (collectively, the "Contractor") and the Contractor hereby accept such engagement, as an independent contractor to provide certain services to the Company on the terms and conditions set forth in this Agreement.

1.2 The Contractor will provide to the Company the services set forth on Schedule 1 (the "Services").

1.3 The Company will not control the manner or means by which the Contractor perform the Services, including but not limited to the time and place the Contractor performs the Services.

1.4 Unless otherwise set forth in Schedule 1, the Contractor will furnish, at the Contractor's own expense, the equipment, supplies and other materials used to perform the Services.

1.5 The Contractor will perform the services: (i) in a professional manner; (ii) in conformance with that level of care and skill ordinarily exercised in similar circumstances by providers of the same or similar services; (iii) in compliance with all policies, regulations, and laws communicated to the Contractor.

2. TERM AND TERMINATION

The term of this Agreement will commence on 05/09/2026 and will expire on 03/31/2027, unless earlier terminated in accordance with the agreeent. Notwithstanding the foregoing, the Company may retain the mural in perpetuity and Company shall, in its sole discretion, decide when to remove the mural.

3. PAYMENT AND EXPENSES

In consideration for the services provided hereunder, Company will pay the Contractor in accordance with the amounts and payment terms set forth in Attachments hereto.

4. INTELLECTUAL PROPERTY RIGHTS

4.1 Ownership of Documents, Copyright, Usage, and License. The Contractor will create the Mural on the Company's property or permitted location. By this agreement the Company and all of its affiliates possess exclusive license to use and display the mural for all commercial and artistic purposes on images not owned by the company. The Contractor will retain intellectual property rights to the Murals and rights to images of the Murals. The Contractor reserves the right to take photographs and reproduce other images

of any or all of the Murals for the use in advertising and promoting the Contractor's services and putting together a portfolio, anthology, or other compilation of the Contractor's work. Contractor may publish such images in print, book format, on social media, or in any other format unless the image(s) is owned by the Company. Notwithstanding the foregoing, the Company may utilize photographs and other images of the mural in marketing materials for SRCS or HVES and for other similar purposes.

5. CONFIDENTIALITY

5.1 All parties and affiliates, directors, officers, agents, and assigned representatives acknowledge that it will have access to information that is treated as confidential and proprietary by the other party or affiliates, clients, employees, subcontractors, data, proprietary or sensitive information, including, without limitation to, the existence and terms of this Agreement, trade secrets, technology, and information pertaining to marketing plans, business operations and strategies, customers, pricing, marketing, finances, sourcing, compliance regulations or policies, personnel, or other confidential information, in each case whether spoken, written, printed, electronic or in any other form or medium (collectively, the "Confidential Information"). All parties agree to treat all Confidential Information as strictly confidential, not to disclose Confidential Information or permit it to be disclosed, in whole or in part, to any third party without the prior written authorization by the other party.

5.2 Confidential Information will not include information that: (a) is or becomes generally available to the public other than through the Contractor's breach of this Agreement; or (b) is communicated to the Contractor by a third party that had no confidentiality obligations with respect to such information.

5.3 Nothing herein will be construed to prevent disclosure of Confidential Information as may be required by applicable law or regulation, or pursuant to the valid order of a court of competent jurisdiction or an authorized government Company, provided that the disclosure does not exceed the extent of disclosure required by such law, regulation or order. The Contractor hereby agrees to provide written notice of any such order to an authorized officer of the Company within a reasonable amount of time of receiving such order, but in any event sufficiently in advance of making any disclosure to permit the Company to contest the order or seek confidentiality protections, as determined in the Company's sole discretion.

6. REPRESENTATIONS AND WARRANTIES

6.1 The Contractor represents and warrant to the Company that:

(a) the Contractor has the right to enter into this Agreement, to grant the rights granted herein and to perform fully all the obligations in this Agreement; (b) the Contractor's entering into this Agreement with the Company and the Contractor's performance of the Services do not and will not conflict with or result in any breach or default under any other agreement to which the Contractor is subject;

(c) the Contractor has the required skill, experience and qualifications to perform the Services, and will perform the Services in a professional and workmanlike manner in accordance with best industry standards for similar services and will devote sufficient resources to ensure that the Services are performed in a timely and reliable manner;

6.2 The Company hereby represents and warrants to the Contractor that: (a) it has the full right, power and authority to enter into this Agreement and to perform its obligations hereunder; and (b) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action.

7. INDEMNIFICATION

All parties agree to indemnify, defend, and hold harmless the other party, its affiliates, and its officers, employees, agents and licensees from and against any and all claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and expenses (collectively "Losses") arising out of the breach of any obligation, warranty, or representation of

such breaching party in this Agreement of such party's negligence.

8. MISCELLANEOUS

8.1 The Contractor is an independent contractor of the Company, and this Agreement will not be construed to create any association, partnership, joint venture, employee or Company relationship between the Contractor and the Company for any purpose. The Contractor will have no authority to bind the Company and the Contractor will not make any direct communication with the client without express written authorization from the Company, agreements or representations on the Company's behalf without the Company's prior written authorization.

8.2 All notices, requests, consents, claims, demands, waivers and other communications hereunder (each, a "Notice") will be in writing and addressed to the parties at the addresses set forth on the first page of this Agreement (or to such other address that may be designated by the receiving party from time to time in accordance with this section). All Notices will be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile [or e-mail of a PDF document] (with confirmation of transmission) or certified or registered mail (in each case, return receipt requested, postage prepaid).

Except as otherwise provided in this Agreement, a Notice is effective only if (a) the receiving party has received the Notice and (b) the party giving the Notice has complied with the requirements of this section.

8.3 This Agreement, together with any other documents incorporated herein by reference, including Schedule 1 and related exhibits and schedules, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter.

8.4 This Agreement may only be amended, modified or supplemented by an agreement in writing signed by each party hereto, and any of the terms thereof may be waived, only by a written document signed by each party to this Agreement or, in the case of waiver, by the party or parties waiving compliance.

8.5 This Agreement will be governed by and construed in accordance with the internal laws of the State of California without giving effect to any choice or conflict of law provision or rule.

8.6 To the extent there is a conflict between the terms of the SOW and this Agreement, the terms of this Agreement shall control, unless explicitly stated otherwise in the SOW.

8.7 If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability will not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date set forth above:

1. Client: "Santa Rosa City Schools - HVES" Agrees to hire Maxfield Bala Creative to produce Mural Development/ Mural Painting.

2. Project Description: Work Covered by Contract. The Contract pertains to the project with the "Company/ Owner") consisting of murals and services provided by the Contractor as described in Estimate/ Invoice #1401 to the company. The Murals are works of art that may elicit different responses from different individuals and audiences. The Contractor strives to create murals of the highest quality for our clients, however, we cannot guarantee the Company's satisfaction in regards to the final mural product. The murals are to closely resemble the signed off mural concepts approved by the Company.

Mural Development Deliverables:

a. (3) - Rounds of Creative Development

Mural Painting Deliverables:

a. Two Mural Paintings- Multi Room (right and left sides)

Content Deliverables: a. N/A

3. **Date:** The project to commence In Q3-Q4 of 2026 and set to be completed no later than Q1 of 2027.
4. **Where:** 3435 Bonita Vista Dr, Santa Rosa, CA 95404
5. **Price:** You agree to pay a Fee of \$50,000.00
6. **Change orders:** If you would like to change or add additional concepts after we sign this contract, the cost may be revised in an amended contract.
7. **Cancellations:** Cancellation of the project after the contract has been signed by both parties will result in the forfeiture of the half the total payment (\$25,00.00) by the Company. Cancellations include project postponements from agreed upon timeline, unacceptable site conditions, and project dissolution. If either party validly terminates the contract for cause, the terminating party may pursue all contractual or equitable remedies available to it. Neither party will be liable to the other for any special or consequential damages. been

signed by both parties will result in the client's to pay half of the total amount.

8. Ownership of Documents, Copyright, Usage, and License: The Contractor will create the Mural on the Company's property or permitted location. By this agreement the Company and all of its affiliates possess exclusive license to use and display the mural for all commercial and artistic purposes on images not owned by the company. The Contractor will retain intellectual property rights to the Murals and rights to images of the Murals. The Contractor reserves the right to take photographs and reproduce other images of any or all of the Murals for the use in advertising and promoting the Contractor's services and putting together a portfolio, anthology, or other compilation of the Contractor's work. Contractor may publish such images in print, book format, on social media, or in any other format unless the image(s) is owned by the Company.

9. Payment Terms: payment required in full by June 30, 2026 to secure services.

unless otherwise agreed in writing. Work will not begin until the initial deposit is received.

10. Late Fees: If the deposit or final payment is not received within its respective grace period, a 5% late fee will be applied to the outstanding balance. An additional 5% fee will be added every 7 days thereafter until payment is made in full. Client is responsible for any additional fees associated with collections or legal enforcement of this agreement.

11. Maintenance of Mural: The Contractor will apply a UV and weather resistant clear coat to improve the longevity of the Murals. Any crazing or peeling of the Murals within the first 12 months of the Mural's completion will be repaired by the Contractor. Damage appearing or occurring more than 12 months after completion of the Murals will not be the responsibility of the Contractor. However, the Contractor and the Company may enter into an agreement to repair damage to the Murals appearing or occurring more than 12 months after completion of the Murals. The Contractor will require additional fees to repaint sections.

damaged by graffiti or similar vandalism after the Murals' completion. Only the Contractor or an artist hired and supervised by the Contractor shall repair or repaint the Murals in any instance.

12. Permitting and Site Conditions: a, The Company or the Owner, as the case may be, is responsible for providing a safe worksite for mural painting. The workspace must be clear from third-party construction and any direct connection to the mural walls or immediate area surrounding the mural locations. b, The Company is responsible for any permitting required to create the mural painted by their local city government or third party organization. The Contractor is not responsible for any legal action or fines due to a lack of permitting including the buffing of mural painting. Any significant delay (7 days from delay notification) or stoppage of the mural due to lack of permitting or construction may result in forfeiture of the security deposit and payment for project up to completed point. Contractor has not been tasked to secure permitting per this agreement.

13. Materials and Equipment: The Contractor shall provide all necessary materials, tools, and equipment required to complete the Mural, unless otherwise specified and agreed upon in writing. The Contractor shall ensure that all materials and equipment used comply with safety regulations and are suitable for the intended purpose.

14. Rescheduling: Company and Contractor may reschedule upwards to two months after agreed commencement upon date as Contractor's schedule becomes available or next mutually agreeable date arises.

15. Attorneys' Fees: If either party files any action or brings any proceeding against the other arising from this Contract, the prevailing party will be entitled to recover as an element of its costs of suit, and not as damages, attorneys' fees and expert witness costs. The "prevailing party" shall be the party who is

entitled to recover its costs of suit, whether or not suit proceeds to final judgment. A party not entitled to recover its costs shall not recover attorneys' fees.

By the signature, the Company agrees and acknowledges the Company is an agent of the Owner and has the power to enter into this Contract and bind the Owner. The Owner further specifically agrees and acknowledges Sections the terms outlined in this contract.

Client/ Company:

Name:

Title:

Accepted and Agreed:

X

Contractor: Maxfield Bala Creative LLC

Name: Maxfield Bala (Owner/ Creative Director)

X 



CLIENT

Michael Jablonski/
Hidden Valley Elementary School

Hidden Valley Elementary School Mural Paintings Option #1 INVOICE #1401

Description: The mural project includes the painting of two exterior mural paintings for HVES in Santa Rosa, Ca. The square footage price includes all materials, supplies, equipment, and services associated with the mural painting unless itemized below. A series of three development rounds have been included to develop the mural concept. This is the full payment for the project. Full payment is required at the time of booking to secure services A school/ Non Profit discount has been applied.

Design: HVES Text/ Hawk/ Pertinent Images **Estimated Completion Date:** Q3/ Q4 2026

Project	Measurments	Total Units	Unit Price	Line Total
Mutli Room (right side)	61'0" W x 18'3" H	1,113	-	\$30,000.00
Multi Room (front side)	-	Misc.	-	\$10,000.00

Additional Items	Line Total
Concept development (three rounds)	\$5,000.00
Travel	N/A
Lift equipment/ Boom Lift 36' (one month)	\$4,000.00
Surface preperation /priming	N/A
Archival clear coats (3) with application	\$1,000.00

Subtotal	\$50,000.00
Total	\$50,000.00

Maxfield Bala
Owner/ Creative Director



Please Make Payments Out To:
Maxfield Bala Creative LLC
101 Rancho Bonito Circle
Petaluma, Ca
94954 USA

Thank you!
April 7, 2026
Due to commence project
INVOICE# 1401



Hidden Valley Elementary Mural Project

Student-Centered Campus Beautification Initiative

At Hidden Valley Elementary, consistent feedback from students, families, and staff has identified campus beautification as a priority. Most significantly, students have expressed a clear desire to see their identities, ideas, and experiences reflected in their school environment.

In response, we are launching a student-centered mural initiative designed to both enhance our campus and elevate student voice, ownership, and creative expression.

Through a partnership with local artist Max Bala, this project brings professional, large-scale public art to our campus while positioning students as active collaborators, not passive participants, in the artistic process. Max Bala's expertise in community-based mural work ensures an authentic, educational, and inclusive experience for our students.

Project Design: Centering Student Voice

Student engagement is the foundation of this initiative, with intentional structures to ensure student input drives every phase:

- **Schoolwide Student Input**
 - Students participate in a survey and idea-gathering process
 - Input focuses on themes, values, and imagery that reflect the school community
 - Ensures the mural represents authentic and diverse student perspectives
- **Student Design Cohort**
 - Formation of a representative group of students across grade levels and programs (DHH and RISE)
 - Students work directly with the artist to develop mural concepts
 - Cohort serves as student leaders, designers, and decision-makers

Implementation Plan

Phase 1: Project Launch & Learning (August)

- **Schoolwide Assembly**
 - Introduction to mural design, artistic process, how Max became an artist, and history of murals
 - Builds shared understanding and excitement across the campus
- **Collaborative Design Process**
 - Student cohort collaborates with Max Bala to translate ideas into a unified design
 - Emphasis on student ownership, creativity, and collaboration
 - Final design is rooted in student voice and community input

Phase 2: Creation and Engagement (September)

- **Mural Implementation**
 - Students participate in the creation process
 - Experience the full arc from concept to completion
 - Builds pride, responsibility, and connection to the final product
- **Classroom Integration & Hands-On Learning**
 - Classrooms visit and observe the creation process, teachers facilitate adjacent lessons
 - Students gain exposure to:
 - Artistic techniques and materials
 - Scaling and designing for large surfaces
 - Real-world applications of visual arts
 - Expands access to ensure broad student participation beyond the design cohort

Projected Impact

- **Student Leadership:** Students serve as designers, collaborators, and contributors- fostering legacy
- **Real-World Learning:** professional artist connects students to career pathways and applied skills
- **School Identity:** a visible and lasting representation of student voice and community values
- **Inclusion:** Diverse student perspectives are elevated and represented
- **Community Connection:** Strengthens partnerships between school, students, and families



Board Target Date: _____

Request for Board Approval of Contract

Vendor/Contractor/Consultant: Westminster Woods

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): 07 - 0500 - 0 - 1140 - 1000 - 5800 - 127 - 5114 % 100
 _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____
 _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____
 _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____

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

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

Contract is: Renewal Contract Amount: 21,715.00

School Site/Department: Cesar Chavez Lang. Acad. Number of Individuals Served: 53

Approved at Site by*: Gabriela Mendoza-Torres Date: 05/21/2026
 * Signature - **FOR CONTRACTS ORIGINATED BY SCHOOL SITE**

Departmental Approval**: Kelley Cook Date: 05/21/2026
 ** Signature - **DISTRICT OFFICE DEPT. SIGNATURE**

Contract Created by: Gabriela Mendoza-Torres Role: Site Administrator
 Site/Dept: Cesar Chavez Lang. Acad. Phone #: 707-867-8721

Proposed Contract Start Date: 05/27/2026 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



SCHOOL PROGRAMS CONTRACT

Contract Name Cesar Chavez Language Academy
Client Name Cesar Chavez S26
Program Coordinator Valeria Garcia Buenrostro
Billing Coordinator
Contract # 820186
Date Issued 10/06/2025
Deposit Amount \$4,400
Deposit Due 11/07/2025
Final Payment Due 05/27/2026
Address 2480 Sebastopol Road
City / State / Zip Santa Rosa/CA/95407
Email vgarciabuenrostro@srcs.k12.ca.us
Work Phone

1. Program Arrangements

a. Program Dates Arriving: May 27, 2026 Departing: May 29, 2026
b. First and Last Meals First Meal: Dinner Last Meal: Last Day Lunch
c. Attendees Students: 53 Chaperones: 0 Teachers: 3

2. Guarantee/Finances

- a. Client agrees to issue all payments in the form of a check.
- b. Client understands that a non-refundable, non-transferable deposit is required to hold the space for the dates listed as 1a above.
- c. Client understands and agrees that they will sign and date this agreement and return the original signed copy along with the deposit by the deposit due date listed above.
- d. Client understands that if the signed contract and deposit are not received at Westminster Woods by the deposit due date listed above, Westminster Woods shall be free to release the dates listed above for booking by other groups.
- e. Client understands that the full cost of the program will be specified in an invoice. Client agrees to pay the total amount specified in the final invoice.
- f. ~~Client will submit a Certificate of Insurance with Westminster Woods named as "additionally insured" at least one month prior to program arrival date, in the amount of at least \$1 million.~~ **Client will provide proof insurance coverage** LA CR
- g. If different than 1c above, Client will provide final numbers of expected students, chaperones, and teachers to Westminster Woods at least two months prior to program arrival date.
- h. Client will be charged a minimum of 90% of the attendee numbers listed as 1c above. If different than 1c above, client will contact Westminster Woods and request an updated contract with corrected attendee numbers to be signed and returned by the original deposit due date, listed above.
- i. Client will provide final, complete attendance information on arrival day.
- j. Westminster Woods may include in the final invoice any a surcharge for any additional costs incurred by Westminster Woods in connection with special events or special requirements including costs related to utilities, maintenance services, garbage disposal or special permits.
- k. Client agrees to issue final payment by the arrival date listed above.
- l. If the final payment is not received by the arrival date listed above, Client agrees to pay 2% interest per month for any unpaid balance.
- m. If Client is not underwritten by any formal organization, the undersigned agrees to be held individually responsible for the financial obligation in final invoice.

3. Cancellation

- a. If cancellation of this event is necessary before 02/26/2026, the deposit will be forfeited.
- b. If cancellation occurs after 02/26/2026, Client is responsible for the full invoiced amount.
- c. If cancellation occurs due to Force Majeure, defined below, Westminster Woods will use its best efforts to allow, Client, at Client's option, to reschedule a future program, in which case any payments will be applied to the rescheduled program. If Client does not reschedule a future program, any payments will be forfeited.

4. Expectations

- a. Client understands that Westminster Woods assigns cabins, teacher houses, number of trail groups and meeting rooms based upon group sizes and the most effective use of its facilities. Therefore, these assignments may vary from year to year and are subject to last minute changes based upon unanticipated problems arising.
- b. Client agrees to follow all policies, protocols, guidelines, trainings, and safety regulations of Westminster Woods, and all applicable local, state and federal laws.
- c. Client agrees that any injury causing accidents will be reported immediately to the Westminster Woods staff person on duty.
- d. Client is responsible for providing at least one representative, employed by Client, who will remain on location (either on Westminster Wood's property or at the location of any off-site trip) for the duration of the program.
- e. If necessary, Client is responsible for providing a vehicle and qualified driver for transporting participants to a local medical facility.
- f. Westminster Woods reserves the right to remove anyone at any time or from the facility. In the event that a participant is removed from their program, Client is responsible for providing supervision to that person until they leave campus and, if necessary, a vehicle and qualified driver for the participant's transportation from the facility.
- g. Westminster Woods is not responsible for loss or damage to any valuables or vehicles while on the premises.
- h. Client agrees to pay for the repair or replacement of Westminster Woods property or equipment that was damaged or destroyed as a result of use by any of Client's attendees, regardless of whether such use was authorized or unauthorized. Westminster Woods, at its sole discretion, shall determine the extent of damages and the cost of repair or replacement of such property or equipment.
- i. Client may not assign this Agreement without Westminster Woods' written consent.

5. Indemnify and Hold Harmless

- a. Client agrees to indemnify and hold harmless Westminster Woods, its officers, agents, employees, directors and representatives from and against any and all claims, damages, losses of every nature, injuries to person or property (either or both), or expenses of whatever form or nature, including attorneys' fees and other costs of legal defense, whether direct or indirect, occurring in or about or in any way connected with the camp, as a result of or arising out of any acts or omissions of the Client, or any of its respective officers, agents, students, employees, guests or representatives.
- b. Westminster Woods agrees to indemnify and hold harmless the Client, from and against any and all claims, damages, losses of every nature, injuries to persons or property (either or both), occurring in or about or in any way connected with Westminster Woods and its use by the Client, as a result of or arising out of any acts or omissions of Westminster Woods, its officers, agents, or employees.
- c. In the event of any claims, demands, loss or liability arising out of the negligence of both the guest group and Westminster Woods, each party shall be responsible, including reasonable attorney's fees and costs, based upon its proportionate share of negligence.

Westminster Woods Camp and Conference Center

6510 Bohemian Highway

Occidental, CA, 95465

(707) 874-2426

Cesar Chavez Language Academy

Valeria Garcia Buenrostro

2480 Sebastopol Road

Santa Rosa, CA 95407

Invoice

October 6, 2025

Charges

Cesar Chavez S26: 5/27/26 to 5/29/26

Date	Description	Total
10/03/2025	(53 @ \$373.00) Student, 3 day program	\$19,769.00
10/03/2025	(7 @ \$278.00) Chaperone, 3 day program	\$1,946.00
10/03/2025	(3 @ \$0.00) Teacher	\$0.00
		\$21,715.00

Payments

Total Charges: \$ 21,715.00

Total Payments: \$ 0.00

Amount Due: **\$ 21,715.00**

Signature: Chris Rhodes

Chris Rhodes (May 15, 2026 07:21:24 PDT)

Email: chris@westminsterwoods.org

TERMS:

To secure your reservation, a deposit in the amount of \$4,400 is due by 11/7/2025.

Final payment is due on your program date of 05/27/2026.

On your payments, please include contract number 820186.

Westminster Woods can apply discounted fees at a rate of 1 chaperone for every 8 students and 1 teacher for every 20 students. Additional chaperones and teachers must be preapproved by Westminster Woods and will be charged a corresponding fee.



Board Target Date: _____

Request for Board Approval of Contract

Vendor/Contractor/Consultant: ParentSquare

SCHOOL SITE/DEPARTMENT USE ONLY

Select one of the following: Professional Services**

- * 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 - 0000 - 7510 - 5817 - 391 - 5191 % 100 cd
 _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____
 _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____
 _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____

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

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

Contract is: Renewal Contract Amount: 84,536.66

School Site/Department: MIST/IT Number of Individuals Served: 14066

Approved at Site by*: _____ Date: _____

* Signature - **FOR CONTRACTS ORIGINATED BY SCHOOL SITE**

Departmental Approval**: Emanuele Bardelli Date: 05/06/2026

** Signature - **DISTRICT OFFICE DEPT. SIGNATURE**

Contract Created by: Emanuele Bardelli Role: Department Administrator

Site/Dept: MIST/IT Phone #: 707-890-3800

Proposed Contract Start Date: 07/01/2026 Proposed Contract End Date: 06/30/2027

Requisition #: _____

BUSINESS SERVICES USE ONLY

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

Board Approval Date: _____ Approval by Superintendent

Attach Signed Vendor Contract: 1 Vendor Contract



Santa Rosa City Schools, CA - 0601329 - July 2026 Renewal

Pricing Term Start Date: July 01, 2026 | **Pricing Term End Date:** June 30, 2027 | **Quote Create Date:** May 6, 2026 | **Reference:** 20260506-101557968

Santa Rosa City Schools, CA - 0601329
211 Ridgway Ave.
Santa Rosa, CA 95401
United States

Lisa August
laugust@srcs.k12.ca.us
7078903800

Emanuele Bardelli
ebardelli@srcs.k12.ca.us
707-890-3800 x80520

Comments

Please note: Attendance Plus is being extended at no cost for the 2026-2027 school year.

Julia Fleury - Customer Success Manager Parentsquare, Inc.

Products and Services

Item & Description	Billing Start Date	Term (Months)	Quantity	Unit Price	Total
Engage Premium 2025 Annual	07/01/2026	12M	14066 Per Student	\$6.01	\$84,536.66 annually

Universal Reach

- One-way notifications and urgent alerts
- Automated notices and attendance notifications
- Social and website sharing
- Student communication app (StudentSquare)

True Two-Way

- Two-way SMS texting
- Two-way app and web messaging
- Two-way email replies
- Automatic language translation

Enhanced Engagement

- Newsletter designer (Studio Editor)
- Appointment invitations and RSVPs
- Volunteering and signups
- Searchable directory

Admin Intelligence

- Data analytics and reporting
- 100% contactability tools
- Direct SIS integrations
- Custom roles and permissions

Paperless Workflows

- Online forms and surveys
- Digital permission slips and signatures
- Secure document delivery
- Public community groups

Attendance Plus

07/01/2026

12M

14066

\$0.00

\$0.00

One Time

Per Student

After 100% discount

annually

- Tracks daily, period*, and half-day* attendance data
- Provides tier-based attendance visualization for early identification and monitoring
- Offers mobile and web parent access for attendance visibility
- Supports student intervention workflows with task assignment

and follow-up
·Enables attendance
communications through digital
letters and automated messages
·Includes reporting tools for
workflow tracking, exports, and
data visibility

Totals

One Time

Unit of Measurement	Unit Total	Total
Per Student	\$0.00	\$0.00
		\$0.00

Annual

Unit of Measurement	Unit Total	Total
Per Student	\$6.01	\$84,536.66
		\$84,536.66

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Lisa August
laugust@srcs.k12.ca.us

Verify to sign

Quote expires: August 4, 2026

Purchase Terms

District/School Agreement -- The Services are subject to the terms contained in this Order Form and School Agreement which are located at www.parentsquare.com/agreement, and incorporated by reference into this Order Form ("ParentSquare School Agreement").

By executing this Order Form, the undersigned certifies that (i) the undersigned is a duly authorized agent of District/School, and (ii) the undersigned has read the ParentSquare School Agreement and will take all reasonable measures to enforce them within the District/School.

NOTE: Pricing above does not reflect ParentSquare's right to increase pricing as set forth in the ParentSquare School Agreement. Pricing above also does not include applicable tax, which will be applied upon invoicing.

Privacy Policy -- The ParentSquare Privacy Policy may be reviewed here - <https://www.parentsquare.com/privacy>

Terms of Use -- The ParentSquare Terms of Use may be reviewed here - <https://www.parentsquare.com/terms>

Questions? Contact Me



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