Mojave River Academy

MOJAVE RIVER ACADEMY SCHOOLS REGULAR BOARD MEETING - Apr 16 2026 Agenda

Published on April 21, 2026 at 1:30 PM PDT

Date and Time

Thursday April 16, 2026 at 8:00 AM PDT

Agenda

		Purpose	Presenter	Time
I.	**Opening Items**			**8:00 AM**

A. Call the Meeting to Order

The meeting will be called to order at 8:00 am.

B. Roll Call

Board Chair, Mr. Jesse Gaona will call out the name of each Board Member it attendance will state "present".

Mr. Jesse Gaona -
Mr. Jonathan Mendez -
Mr. Gilberto Rivera Jr.

C. Hearing from the Audience on Closed Session Items

Guidelines for Public Comment

Purpose Presenter Time

This is an opportunity for citizens to address the school board on any item that is on the agenda and other school related matters, or suggest topics for future agendas. With regards to items not on the agenda, the Board cannot discuss or take action per state law.

Speakers who wish to address the Board must fill out and return a Speaker's Card prior to the beginning of the meeting. Speakers shall limit their comments to three minutes or less. Charges or complaints against employees should be submitted first to the Superintendent and then to the Governing Board under the provisions of the Governing Board Policy (BP 1312.1 Complaints Concerning School Employees). Speakers are cautioned that under California Law, no person is immune from liability for making intentionally false or defamatory comments regarding any person simply because those comments are made at a public meeting.

PLEASE LIMIT COMMENTS TO THREE (3) MINUTES PER INDIVIDUAL. TOTAL TIME FOR PUBLIC INPUT ON EACH ITEM IS LIMITED TO TWELVE (12) MINUTES.

D. Adjourn into Closed Session

E. Closed Session Items

1. Conference with Legal Counsel - Existing Litigation
2. Conference with Legal Counsel - Anticipated Litigation
3. Pupil Personnel - Consideration of Student Discipline
4. Public Employee Assignment/ Discipline/ Dismissal/ Release/ Reassignment/ Transfer for Employee - Government Code section 54957: Ed Code 44932(a): Section (a), Section (c), and Section (g)
5. Acquisition of Land, Facilities, and Real Estate
6. Student Discipline - Student ID - 116090

Stiplulated Expulsion Student 116090 - Scott Heitman.pdf

F. Reconvene in Open Session

Reconvene in Open Session. This is the tentative time to begin Open Session: however, this could be delayed due to length of time necessary to discuss issues in Closed Session.

G. Pledge of Allegiance

Pledge will be led by Jesse Gaona.

	Purpose	Presenter	Time

H. Reporting Out of Closed Session Action

Board Chair, Mr. Jesse Gaona will report out any action taken in Closed Session and the votes of the Board.

I. Information Items

Authorized Representative

J. Board Member Comments

Board Member Comments by Board Members can be made at this time.

K. Comments from Attending Public

Guidelines for Public Comment

This is an opportunity for citizens to address the school board on any item that is on the agenda and other school related matters, or suggest topics for future agendas. With regards to items not on the agenda, the Board cannot discuss or take action per state law. Speakers who wish to address the Board must fill out and return a Speaker's Card prior to the beginning of the meeting.

Speakers shall limit their comments to three minutes or less. Charges or complaints against employees should be submitted first to the Superintendent and then to the Governing Board under the provisions of the Governing Board Policy (BP 1312.1 Complaints Concerning School Employees). Speakers are cautioned that under California Law, no person is immune from liability for making intentionally false or defamatory comments regarding any person simply because those comments are made at a public meeting.

PLEASE LIMIT COMMENTS TO THREE (3) MINUTES PER INDIVIDUAL. TOTAL TIME FOR PUBLIC INPUT ON EACH ITEM IS LIMITED TO TWELVE (12) MINUTES.

L.	Approve Minutes	Approve Minutes	

The Board of Directors will consider approving the minutes of the March 26, 2026 regular board meeting.

II. Monthly Enrollment Lottery

The Board of Directors will conduct an enrollment lottery for grades TK through 12th for Mojave River Academy Schools for the month of April 2026. The attendance of

Purpose Presenter Time

Parent/Legal Guardian during the lottery is not mandatory nor required. The school sites will be contacting Parent/Legal Guardian if a spot is available for their student. Parent/Legal Guardians are encouraged to make sure to keep their contact information updated with the school sites.

Learning Centers listed by Charter:

Charter: Gold Canyon
Fontana Learning Center
Desert Hot Springs Learning Center

Charter: Marble City
Phelan Learning Center
Desert Hot Springs Learning Center

Charter: National Trails
Colton Learning Center
Beaumont Learning Center

Charter: Oro Grande
West Victorville Learning Center
Bakersfield Learning Center

Charter: Rockview Park
Hesperia Learning Center
Desert Hot Springs Learning Center

Charter: Route 66
Victorville Learning Center
Palm Springs Learning Center

Charter: Silver Mountain
Barstow Learning Center
Tehachapi Learning Center

III. Consent Items

Purpose Presenter Time

Consent Items may be moved to the ACTION ITEM(s) - MOVED FROM CONSENT AGENDA - MOJAVE RIVER ACADEMY SCHOOLS category for separate action and discussion at the request of the Board of Directors.

*A consent agenda groups routine meeting discussion points into a single agenda item. In so doing, the grouped items can be approved in one action, rather than through the filing of multiple motions.

A. April 2026 Personnel Report

B. March 2026 PO Report

IV. Action Items - Mojave River Academy Schools 8:00 AM

A. Contracts/Agreements

The Board of Directors will consider approving the following Contracts/Agreements:

1. Agreement with Advanced Exercise for the purchase and installation of sports flooring and related materials in the amount of $123,897.29, based on Proposal #095187-R1 dated March 30, 2026, and executed April 2, 2026.
2. Agreement with Advanced Exercise for the purchase and installation of fitness equipment and related materials in the amount of $247,321.59, based on Proposal #095211-R0 dated March 27, 2026, and executed April 2, 2026.
3. Agreement with Swedlows Distributors Inc. for furniture, delivery, and assembly services in an amount not to exceed $41,034.52 for a term of March 23, 2026 through June 30, 2026, executed April 2, 2026.
4. Agreement with Spectrum Business for enterprise internet services in an estimated amount of $185,400 annually for a term of March 18, 2026 through March 17, 2029, executed March 18, 2026.
5. Agreement amendment with Margaret Williams to increase the not to exceed amount to $22,300, executed March 5, 2026.
6. Agreement with M&D Artificial Turf & Landscaping LLC for artificial turf installation services in an amount not to exceed $46,465 for a term of March 1, 2026 through March 31, 2026.
7. Intent to Award to California Tool & Welding Supply for the purchase of welding supplies and materials in an amount not to exceed $13,679.78, based on Quote #083590 dated January 27, 2026.

Purpose Presenter Time

8. Agreement with Swedlows Distributors Inc. for furniture, delivery, and assembly services for Mojave River Academy in an amount not to exceed $39,035.86 for a term of April 3, 2026 through June 30, 2026, executed April 10, 2026.

B. Approval of Overnight Grad Bash 2026 Student and Chaperone Tickets – Universal Studios Hollywood

The Board of Directors will consider approving the purchase of student and chaperone tickets for the overnight Grad Bash 2026 event at Universal Studios Hollywood for all Mojave River Academy sites. The total cost for all participating sites is not to exceed $60,000, which includes student and chaperone tickets.

C. Individual Memberships - GoGo Speech

The Board of Directors will consider approving individual GoGo Speech memberships for new Speech-Language Pathologists Maral Gezalyan and Gina Tashijan for a six-month term, not to exceed $100.

D. Approval of Consulting Services Agreement with Jensen School Business Consulting, Inc.

The Board of Directors will consider approving an Agreement for Consulting Services between Mojave River Academy and Jensen School Business Consulting, Inc. to provide professional business and financial consulting services for the 2025–2026 school year, in an amount not to exceed $40,000.

E. Approval of Health and Ethnic Studies Curriculum Purchase

The Board of Directors will consider approving the purchase of Health and Ethnic Studies curriculum, including digital access and paper textbooks, for an annual implementation fee of $1,500, digital access in the amount of $12,000, and paper textbooks for Ethnic Studies in the amount of $27,096, for a total cost not to exceed $40,596.

F. Request for Out of State Conference for Caleb Gray - NCSC 2026

The Board of Directors will consider approving an overnight out of state conference for Caleb Gray to attend National Alliance for Public Charter Schools in New Orleans, LA from 6/23/26 to 6/27/26.

G. Approval of CDW-G Chromebook Devices

Purpose Presenter Time

The Board of Directors will consider approving the purchase of 1,000 Lenovo Chromebooks, including Google Chrome Education upgrades, protective cases, installation services, device services, and recycling fees, as well as 500 Lenovo USB-C 65W power adapters through CDW-G for Mojave River Academy. The total combined cost will not exceed **$571,576.01**, inclusive of taxes and fees. This purchase supports student technology access, device management, and ongoing device functionality across school sites.

H. Authorization of Officers for Mojave River Academy Bank Accounts

The Board of Directors will consider approving the designation of Kari Hemsley, Joshua Garcia, and MaryLou Cusino as authorized officers for Mojave River Academy bank accounts, with the authority to execute documents, agreements, and conduct other official banking matters on behalf of the organization.

I. Approval of Phase 1 Esports & Technology Flagship Project and GameSync Consulting Agreement

The Board of Directors will consider approving the following:

- Phase 1 of the preliminary project vision and budget estimate for the Mojave River Academy Esports & Technology Flagship, as presented by GameSync Consulting, in an amount not to exceed $760,000 for technology, furniture, and integration
- The Master Services Agreement with GameSync Esports & Gaming Centers, LLC, doing business as GameSync Consulting, in the total amount of $11,500.00 for consulting services, with additional scope, deliverables, and fees to be defined in future Statements of Work.

J. Approval of Vendor Selection for Fitness Equipment and Sports Flooring at Mojave River Sports Academy

The Board of Directors is recommended to approve the selection of Advanced Healthstyles Fitness Equipment, Inc, dba: Advanced Exercise, encompassing the procurement and installation of fitness equipment and sports flooring for Mojave River Sports Academy, in total amount of $371,218.88, with prevailing wage costs excluded and paid by Advanced Exercise (DIR #1000842654).

K. Board Policies and Administrative Regulations

	Purpose	Presenter	Time

The Board of Directors will consider approving all Board Policies and Administrative Regulations.

L. Approval of Amended 2026–2027 MRA School Calendar

The Board of Directors will consider approving the amended 2026–2027 Mojave River Academy MRA School Calendar.

M. Approval of Amended Mojave River Academy Organizational Chart — 5 m

The Board of Directors will consider approving the amended Mojave River Academy Organizational Chart.

N. Approval of 2025–2026 and 2026–2027 Salary Schedules

The Board of Directors will consider approving the following salary schedules to support staffing and compensation for the upcoming school years:

- 25/26 Certificated Virtual Teachers
- 26/27 Certificated Virtual Teachers
- 26/27 Certificated Teachers
- 26/27 Certificated CWA/Counselors and Teachers on Assignment
- 26/27 Classified Hourly
- 26/27 Classified Management
- 26/27 Certificated Psychologists, Speech Language Pathologists, Marriage and Family Therapists, and Social Workers

O. Approval of Chromebook Distribution for Graduating Seniors

The Board of Directors will consider approving the distribution of Chromebooks to graduating seniors, including the associated total value and number of devices.

P. Approval of Overnight Field Trip – Directing Change Film Festival Award Ceremony

The Board of Directors will consider approving an overnight field trip for students from West Victorville, Barstow, and Tehachapi to attend the Directing Change Film Festival Award Ceremony. The trip will include appropriate supervision by assigned staff and compliance with all school policies and procedures for overnight travel.

Purpose Presenter Time

Q. Approval of Vehicle Purchase – 2026 Ford Explorer

The Board of Directors will consider approving the purchase of a 2026 Ford Explorer sport utility vehicle for operational use. The total cost of the vehicle is not to exceed $63,000, which includes applicable taxes, fees, and rebates.

R. Approval of Records Management Services Agreement with Parchment

The Board of Directors will consider approving an agreement with Parchment for records management and transcript services to support student records requests, processing, and secure fulfillment for Mojave River Academy. The agreement will begin July 1 and is not to exceed $63,000 for a three-year term.

V. Action Item(s) - Moved From Consent Agenda - Mojave River Academy Schools

VI. Future Business

A. Future Business

The next board meeting of the Mojave River Academy Schools Board of Directors will be held on May 21, 2026 at 8:00am at Mojave River Academy, 13911 Park Ave Suite 108, Victorville, CA 92392.

VII. Closing Items

A. Adjourn Meeting

Individuals with disabilities who require reasonable accommodations to participate in this meeting may request assistance by contacting Susanna Garcia at sgarcia@mojaveriver.net at least 48 hours in advance of the meeting.

Coversheet

Closed Session Items

Section: I. Opening Items
Item: E. Closed Session Items
Purpose:
Submitted by:
Related Material: Stiplulated Expulsion Student 116090 - Scott Heitman.pdf

Mojave River Academy

Subject: Notice of Recommended Expulsion – Luis Lopez Rodriguez

Dear Maria Rodriguez Medina,

This letter serves as formal notice that, following the incident on Friday, March 13, 2026 involving the brandishing of a weapon, I am recommending Luis Lopez Rodriguez for expulsion from the Mojave River.

Due to the serious nature of this violation of California Education Code Section 48915, a formal hearing would typically be scheduled within 30 days. However, the District offers an alternative known as a Stipulated Expulsion. This process allows us to agree upon the facts and the rehabilitation plan without a formal hearing.

We would like to invite you to a conference onTuesday, March 31 at 9:30 AM to discuss this option.

Sincerely,

Lidia Rubio

Principal

MRA - Bakersfield Lower

o: (661) 816-0830

c: (951) 490-1389

Mojave River Academy

AGREEMENT AND STIPULATION FOR EXPULSION

This agreement is entered into by Oro Grande School District, Luis Lopez Rodriguez, and Maria Rodriguez Medina.

I. ADMISSIONS & FINDINGS OF FACT The Student and Parent/Guardian admit to the following facts and agree they constitute a violation of CA Education Code Section 48915(c)(2): ***On Friday, March 13 at approximately 11:45 AM, Luis Lopez Rodriguez and his accomplice approached 2 other students on school grounds. Rodriguez, brandished a knife to attempt to rob the victim's necklace. Rodriguez and his accomplice fled the scene when campus security approached the situation. Law enforcement was called upon receiving knowledge of the knife from the victim's statement. Arrests were made within half an hour of the incident occurring.***

II. WAIVER OF DUE PROCESS RIGHTS By initialing below, the Parent/Guardian and Student knowingly and voluntarily waive:

- _____ Right to a formal hearing before an Administrative Panel or the Board.
- _____ Right to 10-day notice of said hearing.
- _____ Right to be represented by legal counsel at a hearing.
- _____ Right to confront and cross-examine witnesses.
- _____ Right to present evidence and witnesses on the student's behalf.

III. ORDER OF EXPULSION & PLACEMENT

1. Term: The Student shall be expelled from all schools in the District through March 30, 2027.
2. Placement: During this term, the Student is referred to any public or private school.
3. No Presence on Campus: The Student shall not be present on any District property or at any school-sponsored events without express written permission from the Superintendent.

IV. REHABILITATION & READMISSION The Student's return to the District is contingent upon successful completion of the attached Rehabilitation Plan (Exhibit A). Failure to meet any condition may result in a denial of readmission.

V. ACKNOWLEDGMENT OF VOLUNTARY AGREEMENT I/We have read this entire agreement. I/We understand that by signing, we are giving up significant legal rights. This agreement is entered into freely and is not the result of threats or coercion.

Mojave River Academy

_____ (Parent) Date: _____
_____ (Student) Date: _____
_____ (District Rep) Date: _____

Sincerely,

Lidia Rubio

Principal

MRA - Bakersfield Lower

o: (661) 816-0830

c: (951) 490-1389

Mojave River Academy

Rehabilitation Plan & Conditions for Readmission

Student Name: Luis Lopez Rodriguez

Expulsion Period: Fall 2026 through Spring 2027

Eligible for Readmission Application: March 31, 2027

1. Mandatory Behavioral Health Support

Because this incident involved a weapon and an arrest, the District requires evidence of professional intervention:

- Counseling Assessment: The student may undergo a clinical assessment by a licensed therapist or psychologist to address impulse control and conflict resolution.
- Proof of Participation: The student may complete a minimum of 5 sessions of individual counseling. A "Letter of Progress" (not confidential notes) from the provider must be submitted to the District Office.

2. Safety and Restorative Education

To ensure the student understands the gravity of bringing a weapon to a school site:

- Written Reflection: A 500-word essay addressed to the Board of Education detailing:
  - The impact of their actions on the school's sense of safety.
  - What they have learned during the expulsion period.

3. Academic & Attendance Standards

While expelled, the student must prove they can succeed in an alternative setting (e.g., County Community School or Independent Study):

- Attendance: Maintain a minimum of 90% attendance at the alternative placement.
- Academic Performance: Maintain a minimum 2.0 GPA with no failing grades in core subjects.
- Behavioral Record: Zero "suspendable" offenses at the alternative site. Any further violations of Education Code 48900 during the expulsion period may result in a denial of readmission.

Mojave River Academy

Mojave River Academy

Board Checklist: Stipulated Expulsion Adoption

1. Verification of Jurisdiction & Mandates

- [ ] **Incident Date/Location:** Did the incident occur on school grounds, while going to/from school, or during a school-sponsored activity?
- [ ] **Mandatory Act (EC 48915c):** Does the evidence confirm the student "brandished a knife" at another person? (This triggers the mandatory recommendation requirement).
- [ ] **Police Report:** Is the law enforcement case number or a summary of the arrest record attached/referenced?

2. Procedural Due Process (The "Paper Trail")

- [ ] **Notice of Suspension:** Was the student properly suspended for 5 days initially?
- [ ] **Extension of Suspension:** If the student is still out, was the suspension legally extended pending the expulsion outcome?
- [ ] **Notice of Rights:** Is there a signed statement confirming the parents received a copy of their "Parental Rights and Procedural Safeguards"?

3. The Stipulation Agreement Elements

- [ ] **Admission of Fact:** Does the agreement contain a clear statement where the student admits to the specific violation of the Education Code?
- [ ] **Waiver of Hearing:** Is there an explicit, signed waiver of the right to a formal hearing before an Administrative Hearing Panel?
- [ ] **Right to Counsel:** Does the document state the parents were informed of their right to bring an attorney to the stipulation meeting but chose to waive that right?

4. Educational & Rehabilitation Terms

- [ ] **Term of Expulsion:** Is the end date clearly defined (e.g., "through the end of the Fall 2026 semester")?

Mojave River Academy

- [ ] **Alternative Placement:** Has a specific site (County Community School, etc.) been named for the duration of the expulsion?
- [ ] **Rehabilitation Plan:** Is the detailed plan (Counseling, GPA, Attendance, Reflection Paper) attached as "Exhibit A"?
- [ ] **Readmission Date:** Is there a clear date for when the student may apply for a "Readmission Hearing"?

5. Final Board Action (Closed Session)

- [ ] **Motion to Adopt:** A board member must move to adopt the "Stipulated Expulsion Agreement for Student #116090."
- [ ] **Findings of Fact:** The Board must formally "find" that the student committed the act based on the evidence provided in the stipulation.
- [ ] **Reporting:** Ensure the final action is reported out in public session (preserving student anonymity) as required by the Brown Act.

Sincerely,

Lidia Rubio

Principal

MRA - Bakersfield Lower

o: (661) 816-0830

c: (951) 490-1389

ORO GRANDE SCHOOL DISTRICT - NOTICE OF SUSPENSION

School Site: MOJAVE RIVER ACADEMY

Last Name: Lopez Rodriguez	First Name: Luis	DOB: 12/21/2010	Grade: 9	Gender: ■ Male □ Female
SSID #: 7699058785	□ Procedural Safeguards Given to Parent	□ 504 Plan	□ Foster Youth	□ McKinney-Vento
Special Education? □ Yes ■ No	Was the student restrained? ■ Yes □ No			
Parent/Guardian: Maria Rodriguez Medina	Address: 1318 Quincy St Apt. C	City: Bakersfield	Zip Code: 93305	
Date of Incident: 3-13-26	Incident Reported by: □ Student □ Teacher □ Administrator ■ Other			
Suspended by Principal/Designee: Lidia Rubio	Student physically released to law enforcement **or** Released after school □ yes □ no			
Contact with parent made: □ in person ■ by phone □ letter	□Home ■ Cell □ Work Phone: 916-621-8112	:		
Police Report ■ Yes □ No Report # 26-50221	Citation: □ Yes □ No Citation #	Student ■ is □ is not recommended for expulsion		
Number of Days Suspended for this Incident: 5	starting on: 3-23-26	and ending on: 3-27-26		
Student is to: Return to school on: □ 3-30-26	■ Pending pre-expulsion meeting (see box below)	□ Dismissed from Riverside Prep for semesters.		

Reason for Suspension (check all that apply): Ed. Code Section 48900

- □ 48900 (a) (1) Caused, attempted, or threatened physically injury OR
- □ 48900 (a) (2) Willfully used force/violence except in self-defense...
- ■ 48900 (b) Possessed, sold, or furnished any firearm, knife, explosive or dangerous object...
- □ 48900 (c) Possessed, used, sold, furnished, under influence of controlled substance, alcohol, intoxicant...
- □ 48900 (d) Offered, arranged, or negotiated to sell controlled substance, alcohol, intoxicant, look-alike substance...
- □ 48900 (e) Committed or attempted to commit robbery or extortion.

Per AB 1729, suspending a student under 48900 (f) through (r) and (t) requires that other means of correction must be documented that have occurred prior to the suspension of the student per Ed. Code 48900.5. Other means of correction must be age appropriate and designed to address and correct the pupil's specific misbehavior under the specific Ed. Code the student violated.

- □ 48900 (f) Caused, attempted damage to school/private property.
- □ 48900 (g) Stolen/attempted to steal school or private property.
- □ 48900 (h) Possessed or used tobacco or tobacco products...
- □ 48900 (i) Committed obscene act or engaged in habitual profanity or vulgarity.
- □ 48900 (j) Offered, possessed, negotiated sale drug paraphernalia...
- □ 48900 (k) Disrupted school activities or willfully defied valid authority...
- □ 48900 (l) Knowingly received stolen school property/private property.
- □ 48900 (m) Possessed an imitation firearm...
- □ 48900 (n) Committed/attempted sexual assault...
- □ 48900 (o) Harassed, threatened, or intimidated a witness...
- □ 48900 (p) Offered, arranged, negotiated, sold drug: Soma...
- □ 48900 (q) Engaged in, or attempted to engage in hazing.
- □ 48900 (r) Engaged in act of Bullying including cyber bullying...
- □ 48900 (t) Aided/abetted or attempted infliction of physical injury...
- □ 48900.7 Made terrorist threats against school officials or property, or both...
- □ 48900.2 Sexual Harassment... (Grades 4-12 only)
- □ 48900.3 Hate Violence... (Grades 4-12 only)
- □ 48900.4 Intentionally engaged in harassment, threats, or intimidation against school personnel, a pupil or groups of pupils... (Grades 4-12 only)

EC 48915 (a1) requires a recommendation for expulsion for the following act committed by your child unless expulsion is found to be inappropriate due to the circumstances:

- □ 48915 (A) Causing serious physical injury to another person, except in self-defense...
- ■ 48915 (B) Possession of any knife or other dangerous object of no reasonable use to the pupil...
- □ 48915 (C) Unlawful possession of any controlled substance...
- □ 48915 (D) Robbery or extortion...
- □ 48915 (E) Assault or battery upon any school employee...

EC 48915 (c) requires mandatory suspension and a recommendation for expulsion for the following act committed by your child:

- □ 48915 (c) (1) Possessed/sold/furnished firearm...
- ■ 48915 (c) (2) Brandished knife at another person...
- □ 48915 (c) (3) Selling a controlled substance...
- □ 48915 (c) (4) Committed/attempted sexual assault/battery...
- □ 48915 (c) (5) Possessed explosive...

Explanation of Incident: Student was found to be in possession of a locking folding knife with a 3 ½ inch blade. Student states she was carrying the knife for protection going to and from school.

- □ Yes ■ No Principal/Designee held an informal conference with pupil prior to suspension.
- □ Yes ■ No Student was informed of reason for suspension.
- □ Yes ■ No Student had an opportunity to provide an explanation.
- □ Yes □ No ■ N/A Other means of correction were attempted. (see attached)

Please Note: During the school day and while on suspension, your child must not be on or near any school campus nor attend or participate in any school events or activities.

This makes a total of: 5 day(s) of suspension during the school year. A required □ Site Conference has been scheduled on _____ at _____.

Check any meeting scheduled

□ Pre-Expulsion Meeting □ IEP Manifestation Determination Meeting

Please call the school site if you have questions.

I have been given a copy of this notice and promise to give a copy to my parent/guardian the same day it was issued.

Student Signature _____ Date _____ Principal/Designee Signature _____ Date _____

Parent Signature _____ Date _____

□ Pupil chose not to sign suspension notice on the following date: _____ Time: _____

cc: SELPA (special education only)

ORO GRANDE SCHOOL DISTRICT
Other Means of Correction (OMOC) Log

AB 1729 and Ed. Code 48900.5 state when suspending a student under E.C. 48900 (f) through (r) and (t) other means of correction must be documented that have occurred **prior** to the suspension of the student. Other means of correction must be age appropriate and designed to address and correct the pupil's specific misbehavior under the specific Ed. Code the student violated. This form is to be completed and attached to the suspension form. A copy is also required to be maintained in the student's cumulative folder for a period of three years.

Student's Name Luis Lopez Rodriguez SSID# 7699058785 DOB 12/21/2010

Date of Incident 3-13-26 Special Ed ☐ Yes ■ No

Violation of Education Code 48900 (48915 (c) (2); 48900 (b); 48915 (a1) (B)) (indicate violation code)

Narrative Incident: ***On Friday, March 13 at approximately 11:45 AM, Luis Lopez Rodriguez and his accomplice approached 2 other students on school grounds. Rodriguez, brandished a knife to attempt to rob the victim's necklace. Rodriguez and his accomplice fled the scene when campus security approached the situation. Law enforcement was called and arrests were made within half an hour of the incident occurring.***

Date(s) of prior related incidents: _____, _____, _____, _____, _____

Other means of correction utilized for violation of Education Code, but not limited to:

Other Means of Correction (OMOC)	Date(s) of Referral/Meeting	Staff/Program Involved
Detention		
Behavior Contract Signed		
Behavior Support Plan (BSP)		
Conflict Mediation		
Attendance Contract		
Home Visit		
Letter to Parent		
No Contact Contract		
Parent Shadowing		
Peer Counseling		
Phone Call Home/Phone Conference		
Program Recommendation: ☐ Anger Management ☐ Drug and Alcohol ☐ Group Counseling ☐ Anti-Bullying		
Referral to: ☐ Counselor ☐ Student Study Team (SST) ☐ School Psychologist/SERT for possible assessment		
Saturday School		
Section 504 Plan		
Student/Parent Conference with: ■ Administrator ☐ Teacher(s) ☐ Counselor	3-24-26	
Time-out		
Warned and Counseled		
Other: _____		
Other: _____		
Other: _____		

Principal/Designee _____ Date 3-23-2026

cc: SELPA (special education only)

ORO GRANDE SCHOOL DISTRICT - NOTICE OF SUSPENSION

School Site: MOJAVE RIVER ACADEMY

Last Name: Lopez Rodriguez	First Name: Luis	DOB: 12/21/2010	Grade: 9	Gender: ☒ Male ☐ Female
SSID #: 7699058785	☐ Procedural Safeguards Given to Parent	☐ 504 Plan	☐ Foster Youth	☐ McKinney-Vento
Special Education? ☐ Yes ☒ No	Was the student restrained? ☒ Yes ☐ No Deputy Cordero restrained the student			
Parent/Guardian: Maria Rodriguez Medina	Address: 1318 Quincy St Apt. C	City: Bakersfield	Zip Code: 93305	
Date of Incident: 3-13-26	Incident Reported by: ☐ Student ☐ Teacher ☐ Administrator ■ Other			
Suspended by Principal/Designee: Lidia Rubio	Student physically released to law enforcement **or** Released after school ☐ yes ☐ no			
Contact with parent made: ☐ in person ☒ by phone ☐ letter	☐Home ☒ Cell ☐ Work Phone: 916-621-8112	: ____		
Police Report ☒ Yes ☐ No Report # 26-50121	Citation: ☐ Yes ☒ No Citation # ____	Student ☒ is ☐ is not recommended for expulsion		
Number of Days Suspended for this Incident:	starting on: 3-23-26	and ending on: 3-27-26		
Student is to: Return to school on: ☒ Suspension is being extended pending expulsion hearing on 3-31-26 ☐ Pending pre-expulsion meeting (see box below) ☐ Dismissed from Mojave River Academy for _semesters.				

Reason for Suspension (check all that apply): Ed. Code Section 48900

- ☐ 48900 (a) (1) Caused, attempted, or threatened physically injury OR
- ☐ 48900 (a) (2) Willfully used force/violence except in self-defense...
- ■ 48900 (b) Possessed, sold, or furnished any firearm, knife, explosive or dangerous object...
- ☐ 48900 (c) Possessed, used, sold, furnished, under influence of controlled substance, alcohol, intoxicant...
- ☐ 48900 (d) Offered, arranged, or negotiated to sell controlled substance, alcohol, intoxicant, look-alike substance...
- ☐ 48900 (e) Committed or attempted to commit robbery or extortion.

Per AB 1729, suspending a student under 48900 (f) through (r) and (t) requires that other means of correction must be documented that have occurred prior to the suspension of the student per Ed. Code 48900.5. Other means of correction must be age appropriate and designed to address and correct the pupil's specific misbehavior under the specific Ed. Code the student violated.

- ☐ 48900 (f) Caused, attempted damage to school/private property.
- ☐ 48900 (g) Stolen/attempted to steal school or private property.
- ☐ 48900 (h) Possessed or used tobacco or tobacco products...
- ☐ 48900 (i) Committed obscene act or engaged in habitual profanity or vulgarity.
- ☐ 48900 (j) Offered, possessed, negotiated sale drug paraphernalia...
- ☐ 48900 (k) Disrupted school activities or willfully defied valid authority...
- ☐ 48900 (l) Knowingly received stolen school property/private property.
- ☐ 48900 (m) Possessed an imitation firearm...
- ☐ 48900 (n) Committed/attempted sexual assault...
- ☐ 48900 (o) Harassed, threatened, or intimidated a witness...
- ☐ 48900 (p) Offered, arranged, negotiated, sold drug: Soma...
- ☐ 48900 (q) Engaged in, or attempted to engage in hazing.
- ☐ 48900 (r) Engaged in act of Bullying including cyber bullying...
- ☐ 48900 (t) Aided/abetted or attempted infliction of physical injury...

- ☐ 48900.7 Made terrorist threats against school officials or property, or both...
- ☐ 48900.2 Sexual Harassment... (Grades 4-12 only)
- ☐ 48900.3 Hate Violence... (Grades 4-12 only)
- ☐ 48900.4 Intentionally engaged in harassment, threats, or intimidation against school personnel, a pupil or groups of pupils... (Grades 4-12 only)

EC 48915 (a1) requires a recommendation for expulsion for the following act committed by your child unless expulsion is found to be inappropriate due to the circumstances:

- ☐ 48915 (A) Causing serious physical injury to another person, except in self-defense...
- ■ 48915 (B) Possession of any knife or other dangerous object of no reasonable use to the pupil...
- ☐ 48915 (C) Unlawful possession of any controlled substance...
- ☐ 48915 (D) Robbery or extortion...
- ☐ 48915 (E) Assault or battery upon any school employee...

EC 48915 (c) requires mandatory suspension and a recommendation for expulsion for the following act committed by your child:

- ☐ 48915 (c) (1) Possessed/sold/furnished firearm...
- ■ 48915 (c) (2) Brandished knife at another person...
- ☐ 48915 (c) (3) Selling a controlled substance...
- ☐ 48915 (c) (4) Committed/attempted sexual assault/battery...
- ☐ 48915 (c) (5) Possessed explosive...

Explanation of Incident

On Friday, March 13 at approximately 11:45 AM, Luis Lopez Rodriguez and his accomplice approached 2 other students on school grounds. Rodriguez, brandished a knife to attempt to rob the victim's necklace. Rodriguez and his accomplice fled the scene when campus security approached the situation. Law enforcement was called and arrests were made within half an hour of the incident occurring.

- ☐ Yes ■ No Principal/Designee held an informal conference with pupil prior to suspension.
- ☐ Yes ■ No Student was informed of reason for suspension.
- ☐ Yes ■ No Student had an opportunity to provide an explanation.
- ☐ Yes ■ No ☐ N/A Other means of correction were attempted. (see attached)

Please Note: During the school day and while on suspension, your child must not be on or near any school campus nor attend or participate in any school events or activities.

This makes a total of: day(s) of suspension during the school year. A required ☐ Site Conference has been scheduled on _____ at _____.

Check any meeting scheduled

☐ Pre-Expulsion Meeting ☐ IEP Manifestation Determination Meeting

Please call the school site if you have questions.

I have been given a copy of this notice and promise to give a copy to my parent/guardian the same day it was issued.

Student Signature Date Principal/Designee Signature Date

☐ Pupil chose not to sign suspension notice on the following date: _____ Time: _____

OGESD - Forms MB (8/2016)
Page 1 of 2

cc: SELPA (special education only)

ORO GRANDE SCHOOL DISTRICT
Other Means of Correction (OMOC) Log

AB 1729 and Ed. Code 48900.5 state when suspending a student under E.C. 48900 (f) through (r) and (t) other means of correction must be documented that have occurred **prior** to the suspension of the student. Other means of correction must be age appropriate and designed to address and correct the pupil's specific misbehavior under the specific Ed. Code the student violated. This form is to be completed and attached to the suspension form. A copy is also required to be maintained in the student's cumulative folder for a period of three years.

Student's Name Luis Lopez Rodriguez SSID# 7699058785 DOB 12/21/2010

Date of Incident 3-13-26 Special Ed ☐ Yes ☒ No

Violation of Education Code 48900 (48915 (c) (2); 48900 (b); 48915 (a1) (B)) (indicate violation code)

Narrative Incident: ***On Friday, March 13 at approximately 11:45 AM, Luis Lopez Rodriguez and his accomplice approached 2 other students on school grounds. Rodriguez, brandished a knife to attempt to rob the victim's necklace. Rodriguez and his accomplice fled the scene when campus security approached the situation. Law enforcement was called and arrests were made within half an hour of the incident occurring.*** _____

Date(s) of prior related incidents: _____

Other means of correction utilized for violation of Education Code, but not limited to:

Other Means of Correction (OMOC)	Date(s) of Referral/Meeting	Staff/Program Involved
Detention		
Behavior Contract Signed		
Behavior Support Plan (BSP)		
Conflict Mediation		
Attendance Contract		
Home Visit		
Letter to Parent		
No Contact Contract		
Parent Shadowing		
Peer Counseling		
Phone Call Home/Phone Conference		
Program Recommendation: ☐ Anger Management ☐ Drug and Alcohol ☐ Group Counseling ☐ Anti-Bullying		
Referral to: ☐ Counselor ☐ Student Study Team (SST) ☐ School Psychologist/SERT for possible assessment		
Saturday School		
Section 504 Plan		
Student/Parent Conference with: ☒ Administrator ☐ Teacher(s) ☐ Counselor	3-24-26	
Time-out		
Warned and Counseled		

Other: _____		
Other: _____		
Other: _____		

Principal/Designee _____ Date: 3-30-2026

OGESD Forms MB (8/2016)
Page 2 of 2

cc: SELPA (special education only)

When me and Johnny were talking upstairs, those two boys came up to us and dabbed Johnny up, so I was thinking that they both knew each other. and the same boys walked away, that's when I turned around, they were standing in the middle and I was thinking "thats weird they're just standing there" I had yet a gut feeling something was gonna happen after that, those boys came up to us and the boys were asking about his chain and we both looked at each other because it was random how they were just asking about Johnny's chain, so the boys got mad, if one of them pulled out the knife and the boy with the weapon was telling Johnny "I dont wanna do this so just give me the damn chain," and the other boy was like trying to run over a CHAIN and Johnny and these two boys were arguing and thats when denzel stopped Johnny and the boys left.

Adalynn Nunez

3/13/26

Adalynn Nunez

Date
03/13/2026

Time
11:30

Client:
Student

Incident Category
Assault / Weapons

Incident Location (area, floor, apt number, etc...)
2nd floor

Which Supervisor was Notified - Type below, if not available in search box above.
None

Time Supervisor Notified
11:30

Police Involved
✓

What happend? (Please be very detailed)
At approximately 11:20am two students were playing loud music on the stairs, one was smoking a vape i then told him to put it away because he's not old enough to smoke on campus, I then did my rounds ten minutes later (11:30 am) I saw the same students going to the Restrooms together, I then walked inside after waiting 10 minutes, when I went inside I witnessed smoke and asked them to give me their pens they refused to listen. And stood outside of the campus , I then walked to my car to take a smoke break which I saw the students walking back to the campus, as I followed them i noticed they were having a altercation allegedly they pulled out a knife and tried to steal another students chain , when they saw me they both left outside the campus so I grabbed the principal as we both were walking towards them, the students then across the street , after hearing what happened we decided to contact the authorities, and the students were caught and detained by the authorities approximately at 12:50pm

Who was involved? Provide names and titles, if applicable.
N/A

Photo 1 - Ensure ALL pictures pertain to the incident and are high quality. No blurry pictures. If you can't get a photo of the incdent please take a photo of the area.

American Guard Services, Inc. (AGS) Mojave River academy Baksersfield

Security Officer Name (Print):
Denzell Todd #554308

Security Officer Name (Print - Type below, if not available in search box above.
Denzell Todd

Officer's Signature
I hereby declare that all information provided is accurate and true to the best of my knowledge.

- was approached by 2 kids Complementing my Chain
- Later came up trying to take it I refused then They threatened me with a switch blade
- They seen security then walked off to hide.

Johnny P. Iniguez 3-13-26

Lidia Rubio
principal

3/13/26 approximately 11:45

Denzell (security guard) approached me to tell me that 2 students needed to have their parents called on. He pointed at 2 students wearing black hoodies standing on the grass area by Olive Garden and our driveway. When we began to approach them, they quickly walked across the street into the park across the street.

When we came back in, we asked one of the victims to speak with me in my office.

Johnny Iniquez (victim) reported 2 students in a ski mask were talking to him upstairs wanting to take his gold necklace. One of the students brandished a knife. I called 911 right away and 4 officers showed up. The officers interviewed Johnny, then 2 officers went across the street to search for the suspects. Once the 2 suspects were detained, one officer returned to my office to look at security footage to ID the suspects. Unfortunately, we did not have clear footage of the suspect, so the 2 other officers took Johnny across the street to identify the suspects. The suspects were arrested and Johnny was returned back to school.

About an hour after the incident had occurred, I was able to find footage of the suspects on our security cameras. Our teacher, David Holmgren, identified him as Luis Lopez Rodriguez. I took a screenshot and showed it to Johnny and he identified him as the student who brandished the knife.

3/16/26 approximately 8:00 AM

Two of the reporting officers stopped by MRA for an unrelated incident, but let me know that one of the students arrested was Luis Lopez Rodriguez and the other student was a student at a different high school. Luis Lopez Rodigruez is the student from our footage who was identified as the student who brandished the knife.

3/27/26 6:16 AM

The Bakersfield Police Department emailed me to let me know that the police report was not ready to be released. They will contact me once the document is ready.

Coversheet

Approve Minutes

Section: I. Opening Items
Item: L. Approve Minutes
Purpose: Approve Minutes
Submitted by:
Related Material:
MOJAVE RIVER ACADEMY SCHOOLS REGULAR BOARD MEETING - Mar 26 2026 - Minutes - Html.pdf

MOJAVE RIVER ACADEMY SCHOOLS REGULAR BOARD MEETING - Mar 26 2026 Minutes

Thursday, March 26, 2026 at 6:00 PM

Mojave River Academy, 13911 Park Ave Suite 108, Victorville, CA 92392

1. CALL TO ORDER

1.1 The meeting will be called to order at 8:01 a.m.

2. ROLL CALL

Board Chair, Mr. Jesse Gaona will call out the names of each Board Member in attendance will state "present".

Mr. Jesse Gaona -PRESENT

Mr. Jonathan Mendez - PRESENT

Mr. Gilberto Rivera Jr - PRESENT

3. HEARING FROM THE AUDIENCE ON CLOSED SESSION ITEMS

3.1 Guidelines for Public Comment

This is an opportunity for citizens to address the school board on any item that is on the agenda and other school related matters, or suggest topics for future agendas. With regards to items not on the agenda, the Board cannot discuss or take action per state law.

Speakers who wish to address the Board must fill out and return a Speaker's Card prior to the beginning of the meeting. Speakers shall limit their comments to three minutes or less. Charges or complaints against employees should be submitted first to the Superintendent and then to the Governing Board under the provisions of the Governing Board Policy (BP 1312.1 Complaints Concerning School Employees).

Speakers are cautioned that under California Law, no person is immune from liability for making intentionally false or defamatory comments regarding any person simply because those comments are made at a public meeting.

Draft

PLEASE LIMIT COMMENTS TO THREE (3) MINUTES PER INDIVIDUAL. TOTAL TIME FOR PUBLIC INPUT ON EACH ITEM IS LIMITED TO TWELVE (12) MINUTES. - NONE

4. ADJOURN INTO CLOSED SESSION

The Board Members will approve adjourning into closed session. Closed Session start time: 8:01 a.m.

Moved by: Jonathan Mendez; seconded by: Gilberto Rivera Jr

Motion Carries

5. CLOSED SESSION ITEMS

5.1 Conference with Legal Counsel – Existing Litigation

5.2 Conference with Legal Counsel – Anticipated Litigation

5.3 Pupil Personnel – Consideration of Student Discipline

5.4 Public Employee Assignment / Discipline/ Dismissal/Release /Reassignment/ Transfer for Employee – Government Code section 54957; Ed Code 44932(a); Section (a), Section (c), and Section (g)

5.5 Acquisition of Land, Facilities and Real Estate

6. RECONVENE IN OPEN SESSION

Reconvene in Open Session This is the tentative time to begin Open Session; however, this could be delayed due to the length of time necessary to discuss issues in Closed Session

Reconvened back into open session at 8:45 a.m.
Moved by: Jonathan Mendez

Motion Carries

7. PLEDGE OF ALLEGIANCE

Pledge will be led by Jesse Gaona.

8. REPORTING OUT OF CLOSED SESSION ACTION

Board Chair, Mr. Jesse Gaona will report out any action taken in Closed Session and the votes of the Board. - NONE

9. INFORMATION ITEMS

Student Representative

10. BOARD MEMBER COMMENTS

Board Member Comments Comments by Board Members can be made at this time. NONE

11. COMMENTS FROM ATTENDING PUBLIC

11.1 Guidelines for Public Comment
This is an opportunity for citizens to address the school board on any item that is on the agenda and other school related matters, or suggest topics for future agendas. With regards to items not on the agenda, the Board cannot discuss or take action per state law.

Draft

Speakers who wish to address the Board must fill out and return a Speaker's Card prior to the beginning of the meeting. Speakers shall limit their comments to three minutes or less. Charges or complaints against employees should be submitted first to the Superintendent and then to the Governing Board under the provisions of the Governing Board Policy (BP 1312.1 Complaints Concerning School Employees).
Speakers are cautioned that under California Law, no person is immune from liability for making intentionally false or defamatory comments regarding any person simply because those comments are made at a public meeting.

PLEASE LIMIT COMMENTS TO THREE (3) MINUTES PER INDIVIDUAL. TOTAL TIME FOR PUBLIC INPUT ON EACH ITEM IS LIMITED TO TWELVE (12) MINUTES. NONE

12. MONTHLY ENROLLMENT LOTTERY

12.1 The Board of Directors will conduct an enrollment lottery for grades TK through 12th for Mojave River Academy Schools for the month of April 2026. The attendance of Parent/Legal Guardian during the lottery is not mandatory nor required. The school sites will be contacting Parent/Legal Guardian if a spot is available for their student. Parent/Legal Guardians are encouraged to make sure to keep their contact information updated with the school sites.
Learning Centers listed by Charter:

Charter: Gold Canyon

Fontana Learning Center

Desert Hot Springs Learning Center

Charter: Marble City

Phelan Learning Center

Desert Hot Springs Learning Center

Charter: National Trails

Colton Learning Center
Beaumont Learning Center

Charter: Oro Grande

West Victorville Learning Center

Bakersfield Learning Center

Draft

Charter: Rockview Park

Hesperia Learning Center

Desert Hot Springs Learning Center

Charter: Route 66

Victorville Learning Center

Palm Springs

Charter: Silver Mountain

Barstow Learning Center

Tehachapi Learning Center

Moved by: Jonathan Mendez

Motion Carries

13. CONSENT ITEMS

13.1 Approval of Consent Agenda Items

Consent Items may be moved to the ACTION ITEM(s) - MOVED FROM CONSENT AGENDA - MOJAVE RIVER ACADEMY SCHOOLS category for separate action and discussion at the request of the Board of Directors.

*A consent agenda groups routine meeting discussion points into a single agenda item. In so doing, the grouped items can be approved in one action, rather than through the filing of multiple motions.

Moved by: Jonathan Mendez

Motion Carries

13.2 Minutes of February 19, 2026 regular board meeting.

MOJAVE RIVER ACADEMY SCHOOLS REGULAR BOARD MEETING - Feb 19 2026 - Minutes - Html

MOJAVE RIVER ACADEMY SCHOOLS REGULAR BOARD MEETING - Feb 19 2026 - Minutes - Html

13.3 March 2026 Personnel Report

2026.03.26 MRAS Personnel Report.docx.pdf

13.4 February 2026 PO Report

2026.03.26 February PO Report - MRA (1).pdf

14. ACTION ITEMS(S) - MOJAVE RIVER ACADEMY SCHOOLS

14.1 Contracts/Agreements

The Board of Directors will consider approving the following Contracts/Agreements:

14.1.1 Agreement amendment for Margaret Williams to increase the Not to Exceed amount to $22,300 for the remainder of the 25/26 school year. 2026.03.26

Margaret William Agreement Amendment (1).pdf

14.1.2 Spectrum Business for Internet Services in the amount of $185,400.00 annually for a term of 3/18/2026 through 3/17/2029. 2026.03.26 Spectrum

Business (Term 03.18.2026-03.17.2029) Contract 2526-235.pdf

Moved by: Jonathan Mendez; seconded by: Gilberto Rivera Jr

Motion Carries

14.2 2025-2026 Second Interim Financial Report

The Board of Directors will consider approving the 2025-2026 Second Interim Financial Report for:
Mojave River Academy Schools - Oro Grande
Mojave River Academy Schools - Route 66
Mojave River Academy Schools - Silver Mountain
Mojave River Academy Schools - National Trails
Mojave River Academy Schools - Marble City
Mojave River Academy Schools - Rockview Park
Mojave River Academy Schools - Gold Canyon

Moved by: Jonathan Mendez

Carried

14.3 Authorization of Financial Signers

The Board of Directors would consider approving the authorization of Kari Hemsley, Jesse Gaona, Scott Huffman, and MaryLou Cusino to endorse checks, approve vendor payments, and execute contracts within the approved budget limits, including the use of electronic signatures. This approval would also authorize these individuals to serve as authorized signers for all bank accounts, contracts, and financial expenditures on behalf of Mojave River Academy.

Moved by: Jonathan Mendez; seconded by: Gilberto Rivera Jr

Motion Carries

14.4 Approval of Environmental Science Curriculum Purchase from Savvas Learning Company

The Board of Directors would consider approving the purchase of Environmental Science curriculum materials from Savvas Learning Company for Mojave River Academy high school students in grades 9–12. The purchase includes student workbooks and six-year digital courseware licenses, along with a teacher edition. The total cost of the materials is $210,000, plus $20,760 for shipping and handling, for a total amount of $230,760.

Draft

Moved by: Jonathan Mendez; seconded by: Gilberto Rivera Jr

Motion Carries

14.5 Request for Out of State Conference - NCSC 2026

The Board of Directors will consider approving an overnight out of state conference for Scott Huffman, Jonathan Gonzalez, Joshua Hemsley, Brad Robinson, and Nancy Petersen to attend National Alliance for Public Charter Schools in New Orleans, LA from 6/23/26 to 6/27/26.

Moved by: Jonathan Mendez

Motion Carries

14.6 Math Adoption: Approval and Purchase - McGraw-Hill 8-Year License

The Board of Directors would consider approving the purchase of an 8-year license for McGraw Hill Business Math curriculum materials (no kits included) in the amount of $1,833,077.15. This purchase will support instructional needs by providing long-term access to digital curriculum resources aligned with academic goals.

Moved by: Jonathan Mendez

Motion Carries

14.7 TABLED THE MOTION - Approval of MRA Sports Academy Equipment, Design, and Installation

The Board of Directors will consider approving equipment, design, and installation for the Mojave River Academy Sports Academy for the amount of $XX,XXX.XX.

14.8 TABLED THE MOTION - Board Policy - Fiscal Services

The Board of Directors will consider approving a Fiscal Services Board Policy.

15. ACTION ITEM(S) - MOVED FROM CONSENT AGENDA - MOJAVE RIVER ACADEMY SCHOOLS

16. New Business

16.1 Personnel

17. FUTURE BUSINESS

17.1 The next board meeting of the Mojave River Academy Schools Board of Directors will be held on April 16, 2026 at 8:00 a.m.at Mojave River Academy, 13911 Park Ave Suite 108, Victorville, CA 92392

18. ADJOURNMENT

18.1 Adjourn Meeting

The Board adjourned the meeting at 8:55 a.m.
Moved by: Jonathan Mendez

Motion Carries

Draft

Coversheet

Contracts/Agreements

Section: IV. Action Items - Mojave River Academy Schools
Item: A. Contracts/Agreements
Purpose:
Submitted by:
Related Material: 2026.4.16 A1 Advance Exercise #095187-R1.pdf
2026.4.16 A2 Advance Exercise #095211-R0.pdf
2026.4.16 A3 Swedlows.pdf
2026.4.16 A4 Spectrum.pdf
2026.4.16 A5 Margaret William.pdf
2026.4.16 A6 M&D Artificial Turf.pdf
2026.4.16 A7 California Tool & Welding.pdf
2026.4.16 A8 Swedlows.pdf

ADVANCED EXERCISE

advancedexercise.com | 861 SouthPark Drive #100, Littleton, CO 80120 | 800.520.1112

CONSULTANT

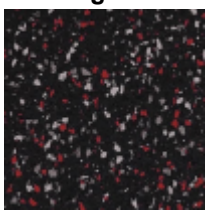
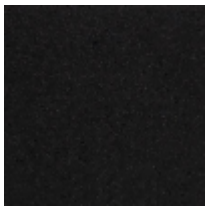
Jarrett Tooley
jtooley@advancedexercise.com
Phone: 310.409.3732
Fax: 720.407.4026

Date: March 30, 2026
Quote Expires: 30 day(s)
Proposal # 095187-R1

BILL TO
Mojave River Sports Academy
19900 National Trails HWY
Oro Grande, CA 92368

SHIP TO
Mojave River Sports Academy
19900 National Trails HWY
Oro Grande, CA 92368

SPORTS FLOORING

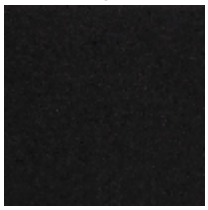
Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
LMNT-000287	Ecore Athletic	**Rally Performance Rubber Flooring ES104 Cardinals** 	• 14.5 mm total thickness and 48 in wide rolls • 2.5 mm vulcanized composition rubber surface layer • 12 mm shock absorbing base layer • comes in 4 feet wide rolls	7.55	4,064	$30,687.26
LMNT-000692	Ecore Athletic	**Beast Plus Performance Rolled Rubber Flooring ES00 Black** 	• 14.5 mm total thickness and 48 in wide rolls • 2.5 mm vulcanized composition rubber surface layer • 12 mm Vulcanized composition rubber base layer • Designed for extreme weight impact while minimizing bounce	7.35	136	$999.71
LOGO (Ecore)	Ecore Athletic	**Custom Beast Plus Inlaid Platform with School Logo center**		1,500.00	8	$12,000.00

ADVANCED EXERCISE

Proposal # 095187-R1

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
TRD-000002	Ecore Athletic	**E-Grip III Adhesive 4 Gallon Pail**		259.00	15	$3,885.00
FLOOR	Wellness Flooring	**Custom Turf V-MAX - 72ft x 10ft - Field Green w/ Hashmarks & Border (white)**		9,285.00	1	$9,285.00
Turf Claw FB	GrassTex	**Turf Claw Foam Back Adhesive 4 Gal**		247.00	2	$494.00

SPORTS FLOORING - WAINSCOTING

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
RBRL0-000002	Ecore Athletic	**Roll - Basic Fit QS EL00 100% Basic Black Rolled Rubber (48in x 50ft Roll)** 	• 8mm total thickness • 48in wide rolls • 50 Linear Feet • Patented design ideal for shock absorption and safety	517.65	5	$2,588.25
TRD-000002	Ecore Athletic	**E-Grip III Adhesive 4 Gallon Pail**		259.00	2	$518.00

ADVANCED EXERCISE

Proposal # 095187-R1

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext

Comments:
Includes Prevailing wage install for flooring and wainscoting install

Equipment is white glove delivery and fully setup per floorplan

All trash and debris will be clean on site at completion of install

Subtotal:	**$60,457.22**
Discount:	-2,242.96
Net Total:	**$58,214.26**
Freight:	**8,684.24**
Install:	**52,487.18**
Tax:	**4,511.61**
Total:	**$123,897.29**

ADVANCED EXERCISE

Proposal # 095187-R1

Terms & Conditions

Terms: All new customers are required to pay 50% down and balance due prior to install. Residential customers, personal trainers, and orders for resale, require 100% payment before the order can be placed. All other terms and credit lines are subject to credit approval. Invoice will be due and payable, based on the original requested installation date, unless Advanced Exercise is notified in writing 60 days prior to the requested installation date with a change of the installation date. We accept checks, money orders, ACH and credit cards (under $2000). A late payment fee will be assessed at a rate of 1.5% (18% annual) per month on any unpaid balance remaining 30 days after the due date. Special Orders: A 100% prepayment is required for all customized products including but not limited to custom colors, sports flooring and products with logos such as plates, dumbbells and platforms.

Return Policy: Any returns require approval in writing by Advanced Exercise Project Management. A minimum 25% restocking fee, plus freight, will be incurred for all non-custom products returned. Customized products are nonreturnable. All products with color choices are defined as custom products.

Bolt Down Requirements: Life Fitness recommends that all strength training equipment be secured to the floor in order to prevent tipping, rocking or displacement which might occur in the event of unanticipated use of the equipment. Life Fitness requires that certain strength training equipment (specifically the Synrgy 360 90, T, XS, XM, HD Elite Half Rack/Short Base, Athletic Series Rigs, Athletic Series Racks with Wing option, Cybex PWR Play, Synrgy Outdoor BlueSky and other products to be used for body weight strap training) be secured to the floor. In the case of Synrgy 360S, T, XS, XM and the Elite HD Half Rack Short Base, the customer acknowledges:

- Customer has determined the proper placement of the equipment to be secured. **Customer Initial** MA
- Customer has identified and informed Advanced Exercise of the location of any utility, service lines, including but not limited to post tension cables. It is the customer's responsibility to identify the locations of any cables or lines prior to installation. **Customer Initial** MA
- Customer has confirmed that the subfloor consists of no less than 4.0 inches of concrete. **Customer Initial** MA
- Customer has obtained any and all consents to the drilling of holes in the flooring and subflooring. **Customer Initial** MA

If your order includes any of the equipment requiring bolting to the floor, initials are required above and an additional signed waiver will be required to place the order. Additional products may require bolting to the floor, wall or ceiling. Bolting is not included on these products unless otherwise noted on the quotation. Customer is responsible for bolting these products to meet the manufacturer's requirements. This includes TRX, Core Energy, Boxing mounts and other products that require bolting to the facility structure.

Wall & Ceiling Attached Items: The installation of any items such as TRX Multi Mounts., X Mounts, Wall Mat Racks, etc. that require bolting to walls or ceilings are not included in the proposal unless otherwise noted.

Flooring Installation: Refer to the product specifications to ensure that the sub floor meets the material installation requirements. Freight offloading, inside delivery, adhesive, moisture tests, moisture reducers, base boards, sub floor prep, sub floor cleaning, transition strips and existing floor removal and disposal are not included unless otherwise noted on the quotation.

Storage: We reserve the right to assess storage fees not to exceed 1.5% per month, or fraction thereof and request payment in full on the related customer's invoice, when a customer's original requested delivery date is delayed by circumstances beyond our control.

Taxes: We collect sales or use taxes only in jurisdictions where we are licensed to do so. Customer agrees to accept sole liability and responsibility to pay for any and all uncollected sales or use tax liabilities, related penalties and interest that arise as a result of the purchase of products and/or services from our company.

Security: Until all products are paid in full, customer hereby grants to, and Advanced Exercise shall retain, a security interest in and lien on all products sold to the customer.

I accept the terms and conditions of this quote.

Signature: Mark Andreasen (Mark Andreasen (Apr 2, 2026 12:08:27 PDT))

Name: Mark Andreasen

Date: 04/02/2026 **Customer Requested Install Date:** Before End of June

Req 3042-2

Final Audit Report 2026-04-02

Created:	2026-04-01
By:	Jessica Figueroa (jessica_figueroa@orogrande.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAABXm5vyEmPoEC1VUTeZPpmtoelN_jcjy4

"Req 3042-2" History

Document created by Jessica Figueroa (jessica_figueroa@orogrande.org)
2026-04-01 - 5:37:37 PM GMT

Document emailed to Mark Andreasen (mandreasen@orogrande.org) for signature
2026-04-01 - 5:37:42 PM GMT

Email viewed by Mark Andreasen (mandreasen@orogrande.org)
2026-04-01 - 9:05:13 PM GMT

Email viewed by Mark Andreasen (mandreasen@orogrande.org)
2026-04-02 - 7:07:39 PM GMT

Document e-signed by Mark Andreasen (mandreasen@orogrande.org)
Signature Date: 2026-04-02 - 7:08:27 PM GMT - Time Source: server

Agreement completed.
2026-04-02 - 7:08:27 PM GMT

Adobe Acrobat Sign

ADVANCED EXERCISE

advancedexercise.com | 861 SouthPark Drive #100, Littleton, CO 80120 | 800.520.1112

CONSULTANT

Jarrett Tooley
jtooley@advancedexercise.com
Phone: 310.409.3732
Fax: 720.407.4026

Date: March 27, 2026
Quote Expires: 30 day(s)
Proposal # 095211-R0

BILL TO
Mojave River Sports Academy
19900 National Trails HWY
Oro Grande, CA 92368

SHIP TO
Mojave River Sports Academy
19900 National Trails HWY
Oro Grande, CA 92368

COMBO RACK SETUP

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
HDW-HHCR	Hammer Strength	**NX Custom Half Half Combo Rack (Base Price)**	• NOTE: Requires bolt to floor unless stability feet are utilized	3,485.85	4	$13,943.40
UPRT-HGT-86	Hammer Strength	**86In / 219cm Training Upright**		0.00	4	$
HDW-UPRT-HGT-96	Hammer Strength	**8Ft (96In) / 244cm Training Upright**		0.00	4	$
FXM42-2H	Hammer Strength	**2 Handle Pull Up Bar**		137.70	8	$1,101.60
BS-TYPE-BSS	Hammer Strength	**Standard Bar Support**		0.00	8	$
HR-BC-SBC	Hammer Strength	**Half Rack Standard Bar Catch**		375.70	8	$3,005.60
STOR-QTY-1P	Hammer Strength	**Single Storage**		0.00	4	$
STOR-DEPT-21	Hammer Strength	**21In / 54cm Long Storage**		0.00	4	$

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
HHR-STB-FT	Hammer Strength	**HHCR Stability Feet (2 Pair)**		243.95	4	$975.80
WH-4PXL	Hammer Strength	**4 Pair XL Length**		388.45	4	$1,553.80
HDU-90STOR	Hammer Strength	**Bull Horn 90 Degree Storage**	• Storage attachment • 90 Degree storage option • Perfect for change plates	175.10	4	$700.40
HDW-SQRC	Hammer Strength	**HD Athletic NX Rack Connectors**		433.50	6	$2,601.00
HDW-SQ-6401	Hammer Strength	**Rack Connector Athletic NX 6-7ft Length**	• Connects Athletic NX Racks • 6-7ft Adjustable Length	0.00	6	$
HDU-NG	Hammer Strength	**Neutral Grip Handles (Pair) - For Rack Connectors**	• Mounted to any 42” or 72” Square X Member • Grip is 1.25” diameter with ergonomic angles to minimize joint stress on wrists,elbows, and shoulders • Size (L x W x H): 16.75” x 8.5” x 3.4” • Weight (Pair): 15.8 lbs	216.75	6	$1,300.50
HDU-NH	Hammer Strength	**Nordic Hamstring**	• An assistor for Single Leg Squats and Nordic Hamstring Curls • Pad Length: 20” • Size (L x W x H): 26.8” x 5.5” x 7.75” • Weight: 14.4 lbs	301.00	8	$2,408.00
HDU-PPF	Hammer Strength	**Power Pivot (Bolt On)**	• Provides rotating mount for barbell • Size (L x W x H): 21.7” x 4.5” x 10.7” • Weight: 19 lbs	380.80	8	$3,046.40
HDU-UP	Hammer Strength	**Utility Pad**	• This pad allows you to add versatility to the rack • Adds comfort to perform all types of exercises	385.90	8	$3,087.20

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
HDU-UBP	Hammer Strength	**Utility Band Peg - Stability Squat Handles (Pair)**	• Used as an anchor to mount bands • Storage for bands	141.95	8	$1,135.60
HDU-CS	Hammer Strength	**HD iD / NX Custom Sign**		379.10	8	$3,032.80
CS-SD1-LRVL	Hammer Strength	**Laser Cut / Vinyl Combo Branding**		56.10	8	$448.80

CARDIO EQUIPMENT

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
ASSAULT CLASSIC BIKE	LifeCORE	**Assault Classic Bike**		699.00	3	$2,097.00
8CTM	TKO	**AirRaid Runner**	• Four-way smart seat adjustment	3,850.00	3	$11,550.00
8ASKI	TKO	**AirRaid Ski Trainer**	• Belt Drive System	1,309.00	2	$2,618.00

ADVANCED EXERCISE

Proposal # 095211-R0

STRENGTH EQUIPMENT

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
HS-SLP	Hammer Strength	**Hammer Select Seated Leg Press**	• 2" x 4" and 2" x 3" 11 gauge steel tubing • Start Position is adjusted in five 10-degree increments • Rear Weight Stack Shroud • Add On Incremental Weight System • Maintenance-free, chrome steel rails offer smooth motion • User positioning and pressing angles are biomechanically optimized • Machine Weight: 810lb. • Weight Stack: 390lb. • Dimensions: 79"L x 40"W x 71"H • Made in USA	7,276.85	2	$14,553.70
HS-LE	Hammer Strength	**Hammer Select Leg Extension**	• 2" x 4" and 2" x 3" 11 gauge steel tubing • Start Position is adjusted in five 10-degree increments • Lift & Lock Seat Back System • Rear Weight Stack Shroud • Add On Incremental Weight System • Adjustments are accessible from seated position • Machine Weight: 570lb. • Weight Stack: 295lb. • Dimensions: 47"L x 41"W x 64"H • Made in USA	4,500.75	2	$9,001.50
HS-SLC	Hammer Strength	**Hammer Select Seated Leg Curl**	• 2" x 4" and 2" x 3" 11 gauge steel tubing • Start Position is adjusted in five 10-degree increments • Lift & Lock Seat Back System • Rear Weight Stack Shroud • Add On Incremental Weight System • Back pad adjusts from seated position for correct alignment • Adj. thigh pad with handles for stabilization • Machine Weight: 515lb. • Weight Stack: 295lb. • Dimensions: 55"L x 34"W x 55"H • Made in USA	4,742.15	2	$9,484.30
HS-PD	Hammer Strength	**Hammer Select Lat Pulldown**	• 2" x 4" and 2" x 3" 11 gauge steel tubing • Start Position is adjusted in five 10-degree increments • Lift & Lock Seat System • Rear Weight Stack Shroud • Add On Incremental Weight System • Thigh pads easily adjust to provide stability and comfort • Straight-Bar w/ angled ends ensures correct arm and wrist position throughout motion • Machine Weight: 545lb. • Weight Stack: 295lb. • Dimensions: 54"L x 33"W x 89"H • Made in USA	3,617.60	2	$7,235.20

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
HS-RW	Hammer Strength	**Hammer Select Row**	• 2" x 4" and 2" x 3" 11 gauge steel tubing • Start Position is adjusted in five 10-degree increments • Lift & Lock Seat System • Rear Weight Stack Shroud • Add On Incremental Weight System • Overhead pivot creates natural arc of motion • Multiple hand positions provide variety of exercises • Machine Weight: 590lb. • Weight Stack: 295lb. • Dimensions: 52"L x 34"W x 71"H • Made in USA	4,357.10	2	$8,714.20
PL-BSQ	Hammer Strength	**Hammer Strength Plate Loaded Belt Squat**	• Front and rear weight rods for increased load • 4 belt anchor points • Belt and hook storage hanger • Dimensions 78"D x 63"W x 64"H • Weight 425lbs	5,087.25	2	$10,174.50
MISC	Advanced Exercise	**SuperCAT Bear Cat Super Squat**		4,650.00	2	$9,300.00
GOPT	Troy Barbell	**Deluxe Olympic Plate Rack with Dual 2 Olympic Bar Holders**		249.00	1	$249.00

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
BW-GHF	Hammer Strength	**Fixed Pad Glute/Ham**	• Fixed half circle pad design • Vertical adjustment for resistance variation • Horizontal adjustment fits users of all sizes • Walk through design for ease of entry and exit • Foot platform is molded rubber with a slip resistant texture • Standard band pegs for additional resistance • Handles for reverse hyperextension movement • 11-gauge steel frame with powder coat finish • Made in USA • Machine Weight: 329 lb. • Dimensions: 72"L x 33"W x 50"H	2,276.30	2	$4,552.60
MISC	Advanced Exercise	**Custom Branded Multi Adjustable Bench w/ upright storage**	• - Dimensions 55.5"x 24.6"x 17.7" • - Weight 125lbs • - 3" x 3" 11 gauge steel tubes • - 5/8" Bright zinc hardware • - Bench stores upright • - 0, 15,30, 45, 60, 70, 85 degree of adjustment for upper bench • - -15, 0, 15, 30 degree of adjustment for lower bench • - Custom Branded Logo on Center pad • - Custom Branded Optional Logo on sides	649.00	12	$7,788.00
OP-DAP	Life Fitness	**Axiom Dual Adjustable Pulley**	• Oval Steel Frame with Powder Coat Finish • Full Steel Weight Stack Shrouds • 2 ea 165lb Solid Steel Weight Stacks • 1:2 Cable Ratio • 5lb. Starting Resistance • Includes 1 pair of Adjustable Single Hand Straps • Includes Triceps Rope & Ab Strap • Includes Storage Pegs • Machine Weight: 630lb. standard weight stack; 730lb. heavy weight stack • Weight Stack: 2 x 165lb. • Dimensions: 56.2"L x 54.6"W x 84"H	5,059.20	2	$10,118.40
MISC	Advanced Exercise	**Custom Branded 3 Tier Dumbbell Rack - Stores 15pr**	• - Dimensions: 97" x 30" x 43" • - Weight: 435lb • - 3" x 3" 11 gauge steel tubes • - Numbered 1" holes with 2" spacing • - 4-Way hole system • - Custom Branded on Side Panels • - Custom Branding Options on uprights	1,085.00	4	$4,340.00

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
MISC	Advanced Exercise	**Custom Branded 4 Tier KB Rack**	• - Dimensions: 97” x 30” x 43” • - Weight: 435lb • - 3” x 3” 11 gauge steel tubes • - Numbered 1” holes with 2” spacing • - 4-Way hole system • - Custom Branded on Side Panels • - Custom Branding Options on uprights	1,085.00	1	$1,085.00
MISC	Advanced Exercise	**Perform Better - Horizontal Med Ball Rack w/ wheels - 3212-01**		269.95	3	$809.85

FREE WEIGHTS

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
PUB45LB	Advanced Exercise	**Custom Logo Urethane Bumper Plate Black 45 Lbs ea**	• Collar diameter 50.4mm/1.98" • Plate diameter450mm/ 17.7" • Solid urethane with a Durometer of 88-92 • Zinc coated steel hubs	198.55	40	$7,942.00
PUB25LB	Advanced Exercise	**Custom Logo Urethane Bumper Plate Black 25 Lbs ea**	• Collar diameter 50.4mm/1.98" • Plate diameter450mm/ 17.7" • Solid urethane with a Durometer of 88-92 • Zinc coated steel hubs	122.55	32	$3,921.60
PUB10LB	Advanced Exercise	**Custom Logo Urethane Bumper Plate Black 10 Lbs ea**	• Collar diameter 50.4mm/1.98" • Plate diameter450mm/ 17.7" • Solid urethane with a Durometer of 88-92 • Zinc coated steel hubs	99.75	32	$3,192.00

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
CPB5LB	Advanced Exercise	**Custom Logo Black Change Plate 5.0 Lbs ea**		27.55	16	$440.80
CPB25LB	Advanced Exercise	**Custom Logo Black Change Plate 2.5 Lbs ea**		15.20	16	$243.20
PUGP45	Advanced Exercise	**Premium Urethane Grip Plate 45 LBs ea with customer logo included**	• Collar Diameter 50.4mm/1.98 inches • Weight Tolerance within 1% of claimed weight • Solid Urethane with a Durometer of 88-92 • Stainless Steel Inserts • 2-year warranty covers defects in workmanship under normal use • Logo included	132.05	20	$2,641.00
PUGP25	Advanced Exercise	**Premium Urethane Grip Plate 25 LBs ea with customer logo included**	• Collar Diameter 50.4mm/1.98 inches • Weight Tolerance within 1% of claimed weight • Solid Urethane with a Durometer of 88-92 • Stainless Steel Inserts • 2-year warranty covers defects in workmanship under normal use • Logo included	75.05	20	$1,501.00
PUGP10	Advanced Exercise	**Premium Urethane Grip Plate 10 LBs ea with customer logo included**	• Collar Diameter 50.4mm/1.98 inches • Weight Tolerance within 1% of claimed weight • Solid Urethane with a Durometer of 88-92 • Stainless Steel Inserts • 2-year warranty covers defects in workmanship under normal use • Logo included	37.05	12	$444.60

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
PUGP5	Advanced Exercise	**Premium Urethane Grip Plate 5 LBs ea with customer logo included**	• Collar Diameter 50.4mm/1.98 inches • Weight Tolerance within 1% of claimed weight • Solid Urethane with a Durometer of 88-92 • Stainless Steel Inserts • 2-year warranty covers defects in workmanship under normal use • Logo included	27.55	6	$165.30
PUGP2.5	Advanced Exercise	**Premium Urethane Grip Plate 2.5 LBs ea with customer logo included**	• Collar Diameter 50.4mm/1.98 inches • Weight Tolerance within 1% of claimed weight • Solid Urethane with a Durometer of 88-92 • Stainless Steel Inserts • 2-year warranty covers defects in workmanship under normal use • Logo included	15.20	6	$91.20
PUDBSET5-50	Advanced Exercise	**Custom Logo Premium Urethane Dumbbell Set 5 - 50LBs**	• Precision machined knurled handles with chrome finish • Cast metal weight encased in urethane	1,610.25	4	$6,441.00
PUDBSET55-100	Advanced Exercise	**Custom Logo Premium Urethane Dumbbell set 55 - 100LBs**	• Precision machined knurled handles with chrome finish • Cast metal weight encased in urethane	4,175.25	2	$8,350.50

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
PR2-BLK	Avus Designs	**Lock-Jaw Pro2 Barbell Collar (Black)**	• 2" Olympic Barbell Collar • Rubber Protective Lining • Lever and Lock Tab for Secure Lock • For Use with Olympic Lifts	39.20	18	$705.60
TOZ-47	Troy Barbell	**47in. Commercial Olympic Curl Bar - Chrome**		98.10	2	$196.20
MISC	Advanced Exercise	**Texas Power Bar - "Original" Chrome - TPB-0007**		330.00	8	$2,640.00
MISC	Advanced Exercise	**American Barbell - Safety Squat Bar - SB-SSB-VNYL**		560.00	2	$1,120.00
MISC	Advanced Exercise	**American Barbell - Safety Squat Bar LIGHT - SB-SSB-L**		295.00	2	$590.00
MISC	Advanced Exercise	**TAG Fitness - Rubber Encased Kettlebell Set 5/8/10/12/15/20/25/30/35/40/45/50 - RKETL-SET**		681.10	2	$1,362.20
MISC	Advanced Exercise	**TAG Fitness - Rubber Encased Kettlebell 60 LBS - RKETL-60**		168.48	2	$336.96
MISC	Advanced Exercise	**TAG Fitness - Rubber Encased Kettlebell 70 LBS - RKETL-70**		196.56	2	$393.12
MISC	Advanced Exercise	**TAG Fitness - Rubber Encased Kettlebell 80 LBS - RKETL-80**		216.00	2	$432.00
MISC	Advanced Exercise	**Body Solid - Vertical Bar Storage - SBS60**		212.50	3	$637.50

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
MISC	Advanced Exercise	**American Barbell - Open Trap Bar**		729.00	3	$2,187.00
OB15KG-HC	UMAX	**15 KG Training Bar**	• Hard Chrome Finish (Without Center Knurling) • 1" (25mm) thickness • 79" (6' 7") Length • 33 LBS (15 KG)	344.40	4	$1,377.60
OB6-15LB-A	UMAX	**15 LB Aluminum Technique Bar**	• Aluminum Bar & Sleeves (Without Center Knurling) • 1.125" (28.575mm) Thickness • 6' Length • 15 LBS	228.90	4	$915.60

TRAINING TOOLS

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
LF-TR-1000-01	Hammer Strength	**Life Fitness 40kg/90lbs Flip Tire**	• Vinyl Covered Tire • Strap Handles for Multi Grip Moves • Vinyl Cover Provides Less Abrasive Surface	1,420.35	1	$1,420.35
TRXCLUB4	TRX	**TRX Commercial Suspension Trainer V4**	• Commercial Durability • Locking Carabiner • Equalizer and Locking Loop • Rubber Handles • Extender • Adjustable Foot Cradles	169.00	6	$1,014.00

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
509SBT-6	TKO	**6 lb Tyre Slam Ball**	• Durable PVC shell • Textured surface • Sand filled • Bounce-resistant	20.30	2	$40.60
509SBT-8	TKO	**8 lb Tyre Slam Ball**	• Durable PVC shell • Textured surface • Sand filled • Bounce-resistant	23.10	2	$46.20
509SBT-10	TKO	**10 lb Tyre Slam Ball**	• Durable PVC shell • Textured surface • Sand filled • Bounce-resistant	24.50	2	$49.00
509SBT-15	TKO	**15 lb Tyre Slam Ball**	• Durable PVC shell • Textured surface • Sand filled • Bounce-resistant	30.10	2	$60.20
509SBT-20	TKO	**20 lb Tyre Slam Ball**	• Durable PVC shell • Textured surface • Sand filled • Bounce-resistant	38.50	2	$77.00

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
509SBT-25	TKO	**25 lb Tyre Slam Ball**	• Durable PVC shell • Textured surface • Sand filled • Bounce-resistant	49.70	2	$99.40
MISC	Advanced Exercise	**TKO - Wall Ball 4 LB - 509WB-4**		61.60	3	$184.80
MISC	Advanced Exercise	**TKO - Wall Ball 6 LB - 509WB-6**		63.70	3	$191.10
MISC	Advanced Exercise	**TKO - Wall Ball 8 LB - 509WB-8**	• Heavy duty vinyl coated weighted ball • Black with Grey laces • Durable cotton fill and heavy nylon stitching	65.80	3	$197.40
509WB-10	TKO	**10 Lb Wall ball**	• Heavy duty vinyl coated weighted ball • Black with Grey laces • Durable cotton fill and heavy nylon stitching	67.20	3	$201.60
509WB-12	TKO	**12 Lb Wall ball**	• Heavy duty vinyl coated weighted ball • Black with Grey laces • Durable cotton fill and heavy nylon stitching	70.00	3	$210.00
509WB-14	TKO	**14 Lb Wall ball**	• Heavy duty vinyl coated weighted ball • Black with Grey laces • Durable cotton fill and heavy nylon stitching	74.20	3	$222.60

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
256BR-1.5-30	TKO	**Battle Rope 1.5in-30 feet long, Nylon Covered**	• Durable Nylon Sleeve • Color Blue • Weight: 17lbs • 1.5" x 30'	106.40	2	$212.80
G-SLED	Troy Barbell	**Push Pull Sled**	• Dual Shoulder and Grip Loos • Connects to Sled with Carabiner • Made of Durable HDPE Material • 8' L	299.07	2	$598.14
MISC	Advanced Exercise	**Troy - Straps for sled - G-STRAP**		15.00	2	$30.00
MISC	Advanced Exercise	**Custom Branded Plyo Box Set - 3, 6, 12, 18 & 24"**		700.00	2	$1,400.00
ACC-BD-1000-02	Life Fitness	**Power Band 41 X 0.25In X 4.5Mm Thick,Orange**		5.00	16	$80.00
ACC-BD-1001-02	Life Fitness	**Power Band 41 X 0.5In X 4.5Mm Thick,Red**		6.67	16	$106.72

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
ACC-BD-1002-02	Life Fitness	**Power Band 41 X 0.5In X 6Mm Thick,Blue**		10.00	16	$160.00
ACC-BD-1003-02	Life Fitness	**Power Band 41 X 1.25In X 4.5Mm Thick,Green**		18.33	16	$293.28
ACC-BD-1004-02	Life Fitness	**Power Band 41 X 1.75In X 4.5Mm Thick,Black**		23.33	16	$373.28
ACC-BD-1005-02	Life Fitness	**Power Band 41 X 2.5In X 4.5Mm Thick,Purple**		31.67	16	$506.72
ACC-BD-1006-02	Life Fitness	**Power Band 41 X 4In X 4.5Mm Thick,Black**		50.00	16	$800.00

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
ACC-BD-2001-01	Hammer Strength	**Mini Pwr Band,12x0.5in(30.5x1.3cm) x4.5mm, Red**		3.33	16	$53.28
ACC-BD-2002-01	Hammer Strength	**Mini Pwr Band, 12x0.75in(30.5x1.9cm)x4.5 mm, Blue**		3.33	16	$53.28
ACC-BD-2003-01	Hammer Strength	**Mini Pwr Band, 12x1.25(30.5x3.2cm)x4.5m m, Green**		6.67	16	$106.72
ACC-BD-2004-01	Hammer Strength	**Mini Pwr Band,12x1.75in(30.5x4.5cm)x4.5mm, Black**		8.33	16	$133.28

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
ACC-BD-2005-01	Hammer Strength	**Mini Pwr Band,12x2.5in(30.5x6.35cm)x4.5mm Purple**		11.67	16	$186.72
MISC	Advanced Exercise	**Perform Better - SOFTMED MEDICINE BALL (mini ball - baseball) - 1.1 lb - 3215-01-1.1**		13.95	4	$55.80
MISC	Advanced Exercise	**Perform Better - SOFTMED MEDICINE BALL (mini ball - baseball) - 2.2 lb - 3215-02-2.2**		15.95	4	$63.80
MISC	Advanced Exercise	**Perform Better - SOFTMED MEDICINE BALL (mini ball - baseball) - 3.3 In - 3215-03-3.3**		17.95	4	$71.80
MISC	Advanced Exercise	**Perform Better - SOFTMED MEDICINE BALL (mini ball - baseball) - 4.4 lb - 3215-04-4.4**		19.95	4	$79.80
MISC	Advanced Exercise	**Perform Better - SOFTMED MEDICINE BALL (mini ball - baseball) - 5.5 lb - 3215-05-5.5**		21.95	4	$87.80

Comments:
Sourcewell 052324-LFF Piggyback Riverside School District Account # 10758

Equipment is white glove delivery and fully setup per floorplan

All trash and debris will be clean on site at completion of install

Subtotal:	**$209,747.60**
Discount:	-8,223.46
Net Total:	**$201,524.14**
Freight:	**15,351.20**
Install:	**14,828.13**
Tax:	**15,618.12**
Total:	**$247,321.59**

ADVANCED EXERCISE

Proposal # 095211-R0

Terms & Conditions

Terms: All new customers are required to pay 50% down and balance due prior to install. Residential customers, personal trainers, and orders for resale, require 100% payment before the order can be placed. All other terms and credit lines are subject to credit approval. Invoice will be due and payable, based on the original requested installation date, unless Advanced Exercise is notified in writing 60 days prior to the requested installation date with a change of the installation date. We accept checks, money orders, ACH and credit cards (under $2000). A late payment fee will be assessed at a rate of 1.5% (18% annual) per month on any unpaid balance remaining 30 days after the due date. Special Orders: A 100% prepayment is required for all customized products including but not limited to custom colors, sports flooring and products with logos such as plates, dumbbells and platforms.

Return Policy: Any returns require approval in writing by Advanced Exercise Project Management. A minimum 25% restocking fee, plus freight, will be incurred for all non-custom products returned. Customized products are nonreturnable. All products with color choices are defined as custom products.

Bolt Down Requirements: Life Fitness recommends that all strength training equipment be secured to the floor in order to prevent tipping, rocking or displacement which might occur in the event of unanticipated use of the equipment. Life Fitness requires that certain strength training equipment (specifically the Synrgy 360 90, T, XS, XM, HD Elite Half Rack/Short Base, Athletic Series Rigs, Athletic Series Racks with Wing option, Cybex PWR Play, Synrgy Outdoor BlueSky and other products to be used for body weight strap training) be secured to the floor. In the case of Synrgy 360S, T, XS, XM and the Elite HD Half Rack Short Base, the customer acknowledges:

- Customer has determined the proper placement of the equipment to be secured. **Customer Initial** MA
- Customer has identified and informed Advanced Exercise of the location of any utility, service lines, including but not limited to post tension cables. It is the customer's responsibility to identify the locations of any cables or lines prior to installation. **Customer Initial** MA
- Customer has confirmed that the subfloor consists of no less than 4.0 inches of concrete. **Customer Initial** MA
- Customer has obtained any and all consents to the drilling of holes in the flooring and subflooring. **Customer Initial** MA

If your order includes any of the equipment requiring bolting to the floor, initials are required above and an additional signed waiver will be required to place the order. Additional products may require bolting to the floor, wall or ceiling. Bolting is not included on these products unless otherwise noted on the quotation. Customer is responsible for bolting these products to meet the manufacturer's requirements. This includes TRX, Core Energy, Boxing mounts and other products that require bolting to the facility structure.

Wall & Ceiling Attached Items: The installation of any items such as TRX Multi Mounts., X Mounts, Wall Mat Racks, etc. that require bolting to walls or ceilings are not included in the proposal unless otherwise noted.

Flooring Installation: Refer to the product specifications to ensure that the sub floor meets the material installation requirements. Freight offloading, inside delivery, adhesive, moisture tests, moisture reducers, base boards, sub floor prep, sub floor cleaning, transition strips and existing floor removal and disposal are not included unless otherwise noted on the quotation.

Storage: We reserve the right to assess storage fees not to exceed 1.5% per month, or fraction thereof and request payment in full on the related customer's invoice, when a customer's original requested delivery date is delayed by circumstances beyond our control.

Taxes: We collect sales or use taxes only in jurisdictions where we are licensed to do so. Customer agrees to accept sole liability and responsibility to pay for any and all uncollected sales or use tax liabilities, related penalties and interest that arise as a result of the purchase of products and/or services from our company.

Security: Until all products are paid in full, customer hereby grants to, and Advanced Exercise shall retain, a security interest in and lien on all products sold to the customer.

I accept the terms and conditions of this quote.

Signature: Mark Andreasen (Apr 2, 2026 12:07:21 PDT)

Name: Mark Andreasen

Date: 04/02/2026 **Customer Requested Install Date:** Before End of June

Req 3042-1

Final Audit Report 2026-04-02

Created:	2026-04-01
By:	Jessica Figueroa (jessica_figueroa@orogrande.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyOiImjsJSX0Mppfis6uQdxecJWhW0O5w

"Req 3042-1" History

Document created by Jessica Figueroa (jessica_figueroa@orogrande.org)
2026-04-01 - 5:34:11 PM GMT

Document emailed to Mark Andreasen (mandreasen@orogrande.org) for signature
2026-04-01 - 5:34:16 PM GMT

Email viewed by Mark Andreasen (mandreasen@orogrande.org)
2026-04-01 - 9:01:53 PM GMT

Email viewed by Mark Andreasen (mandreasen@orogrande.org)
2026-04-02 - 7:06:10 PM GMT

Document e-signed by Mark Andreasen (mandreasen@orogrande.org)
Signature Date: 2026-04-02 - 7:07:21 PM GMT - Time Source: server

Agreement completed.
2026-04-02 - 7:07:21 PM GMT

Adobe Acrobat Sign

ORO GRANDE SCHOOL DISTRICT

AGREEMENT#_____

THIS AGREEMENT, made the **2nd** day of **April** in the year **2026**, in the county of San Bernardino, State of California, by and between the Oro Grande School District, hereinafter called the "DISTRICT", and **Swedlows Distributors Inc.,** hereinafter called "CONTRACTOR".

WITNESSETH that the District and the Consultant for the considerations stated herein agree as follows:

WHEREAS, Contractor is specially skilled, trained, experienced, and competent to render the service and advice described in Article 1 of this agreement, and District requires these services and advice. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by act or omission, unless such act or omission actually prevents the Contractor from fully complying.

ARTICLE 1 - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, utility services, and transportation to perform and complete all work required in connection with the project listed below:

Title:
Furniture, Delivery, and Assembly

Location:
Mojave River Academy
13911 Park Ave.
Victorville, CA 92392

In strict accordance with the Contract Documents enumerated in Article 5 below. The Contractor shall be liable to the School for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by act or omission of the School, Project Manager, or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and unless the Contractor protests at the time of such alleged prevention that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the School office within three working days of the date of occurrence of the act or omission preventing the Contractor from fully complying with the Contract Documents.

ARTICLE 2 - DURATION OF AGREEMENT. The term of this agreement shall be from **03/23/2026** through the completion of services or **06/30/2026**, whichever occurs first.

ARTICLE 3 - AGREEMENT PRICE. The District shall pay to the Contractor as full consideration for the faithful performance of the Contract in the amount **Not to Exceed Forty One Thousand Thirthy Four Dollars and Fifty Two Cents ($41,034.52)**. Payment shall be processed upon proper submission of the Contractor's billing. All Contractor billings shall be paid upon approval by the District Designee within 60 days.

CHANGE ORDERS. Any request for a Change in the Work that involves an adjustment of the Contract Amount or a modification of the time for performance of the Work or portion thereof shall be set forth in a written order for the Change in the Work (each a "Change Order"). Each Party shall propose Change Orders for Changes in the Work that it requests. Change Order shall be formatted to match or include all information requested on the District-Provided Change Order Template. Any and all modifications of the time for performance of the Work attributable to a Change in the Work must be set forth in the associated Change Order and not left for later determination. No Change Order shall become effective, and the District shall have no liability related thereto for payment or otherwise, unless and until approved and signed by the District and the Vendor. Except as expressly provided in the Change Order, all work pursuant to a Change Order shall be performed in accordance with the terms and conditions of the Contract. In the event of an emergency endangering life or property, notwithstanding the foregoing, the Vendor may rely on the District's oral requests for additional work, which, if affecting the Contract Amount and/or time for performance of the Work, will be adjusted accordingly by the District.

ARTICLE 4 - PROVISIONS REQUIRED BY LAW.

A. Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.
B. If Vendor is an individual, he or she shall certify whether or not Vendor is a retired member of the State Teachers Retirement System of the State of California.

ARTICLE 5 - COMPONENT PARTS OF THE CONTRACT. The Contract entered into by this Agreement consists of the following

Contract Documents, all of which are component parts of the Contract as if herein set out in full or attached hereto:

- Insurance Certificates and Endorsements
- Approved and fully executed change orders
- Fingerprint and Background Certification: Business entities entering into a Service Agreement with the District shall comply with Education Code sections 45125.1. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations.
  - ☐ Contractor and/or Contractor Parties will not be present on a District site and will not have limited or no contact with District students during the term of this Agreement.
  - ☑ The Contractor shall Conduct the required criminal background check(s) of all persons who will be providing services to the Oro Grande School District on behalf of this business District, and that none of those persons have been reported by the Department of Justice ("DOJ") as having been convicted of a serious or violent felony as specified in Penal Code Sections 667.5 and/or 1192.7(c). I understand that this Certificate is not to be signed and submitted until I have received clearance from the DOJ regarding those persons named. Upon request, Contractor will provide a list of the names of the employees who may come in contact with pupils while providing Services under this Agreement. I agree to keep this list current and to notify Oro Grande School District of any additions/deletions as they occur.
- Megan's Law (Sex Offenders) Vendor has verified and will continue to verify that all employees, Vendor, and/or Vendor Parties having contact with School students under this agreement are not listed on California's "Megan's Law" Website (http://www.meganslaw.ca.gov/).
- Anti-Discrimination: It is the policy of the District that in connection with all work performed under Agreements, there shall be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age, or marital status. The Vendor agrees to comply with applicable federal and California laws, including, but not limited to, the California Fair Employment and Housing Act, beginning with Government Code section 12900 and Labor Code section 1735. In addition, the Vendor agrees to require like compliance by any subcontractors employed on the work by such Vendor. In accordance with Government Code section 12990, the Vendor shall give written notice of its anti-discrimination obligations to any labor organization with which the Vendor has a collective bargaining or other agreement. Vendor shall also require any subcontractor it hires to provide written notice of its anti-discrimination obligations to any labor organizations with which the subcontractor has a collective bargaining or other agreement.
- COVID-19 Certification:
  - ☑ Vendor and/or Vendor Parties will not be present on a District site and will not have limited or no contact with District students during the term of this Agreement.
  - ☐ Vendor and/or Vendor Parties shall or may perform services on a District school site when District students are present during the term of this Agreement and, at no cost to District The Vendor and/or Vendor Parties shall comply with the current COVID-19 certification requirements and safety standards in accordance with the Centers for Disease Control and Prevention (CDC) and local/county/state guidelines. Vendor further agrees and acknowledges that the District may, at its sole discretion, modify the requirements of this COVID-19 certification to ensure the health and safety of students.
- Tuberculosis Certification: The Vendor and/or Vendor Parties shall at all times comply with the tuberculosis ("TB") certification requirements of California Education Code Section 49406. Accordingly, by checking the applicable boxes below, Vendor hereby represents and warrants to District the following:
  - ☑ Contracted Parties shall only have limited or no contact (as determined by District) with District students at all times during the Term of this Agreement.
  - ☐ The following Contracted Parties (First and Last Name listed below or on an attached document) shall have more than limited contact (as determined by District) with District students during the Term of this Agreement and, at no cost to District, have received a TB test in full compliance with the requirements of California Education Code Section 49406:

  Vendor shall maintain on file the certificates showing that the Contracted Parties were examined and found free from active TB. These forms shall be regularly maintained and updated by the Vendor and shall be available to the District upon request or audit. Vendor further agrees and acknowledges that all new personnel hired after the Effective Date of this Agreement are subject to the TB certification requirements and shall be prohibited from having any contact with District students until the TB certification requirements have been satisfied and District determines whether any such contact is permissible.
- Drug-Free Workplace: Pursuant to Government Code section 8355, the Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant from a state agency shall certify that it will provide a drug-free workplace by doing certain specified acts. In addition, each contract or grant awarded by a state agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.
- Tobacco-Free Workplace: Pursuant to the laws of the State of California requires that every Contractor, Consultant, or Vendor awarded a contract involving onsite services shall ensure a tobacco-free workplace by providing the following provision, in writing, to each person providing any labor or services on or at the Project Site, including, without limitation, any delivery

personnel: All properties and facilities operated by the Oro Grande School District, including, without limitation, the Project Site, are tobacco-free workplaces. It is strictly forbidden while in, on, or at any District property or facility (whether owned or leased) to smoke, chew, or otherwise use tobacco products. The Contractor shall require each person (including, without limitation, any employee of the Contractor or any subcontractor or supplier) found in violation of these requirements to permanently leave the Project Site, and the Contractor shall not thereafter permit such person to be present in, on, or at the Project Site.

- Conflict of Interest Certification. By signing below, the Vendor and/or Vendor Parties hereby represent and warrant to the District that they have read and understand the District's Conflict of Interest Code (Board Bylaw 9270) and, to the best of Vendor's knowledge, there are no conflicts of interest that must be disclosed pursuant to the Conflict of Interest Code. Vendor shall maintain on file statements of economic interests in accordance with applicable disclosure requirements. These records shall be regularly maintained and updated by Vendor and shall be available to the District upon request or audit.

ARTICLE 6 - INSURANCE. Vendor shall maintain the following insurance during the life of this Agreement and shall provide the District with a current certificate of insurance evidencing its insurance coverage. Oro Grande School District and California Schools Risk Management are to be named as additional insured by endorsement to the General Liability policy, with respect to liability arising out of work or operations performed by or on behalf of the Vendor, including materials, parts, or equipment furnished in connection with such work or operations. The District assumes no liability for workers' compensation or for loss, damage, or injury to persons or property in the performance of the services rendered by the Vendor under this Agreement. The insurance shall protect the Vendor from the claims set forth below that may arise out of or result from the Vendor's performance of services or failure to perform services under this Agreement:

- General Liability (Additional Insured)
  - Personal Injury: Property Damage:
  - $1,000,000 minimum Each Occurrence $2,000,000 Aggregate
- Automobile Liability
  - Bodily Injury: Property Damage:
  - $1,000,000 minimum Each Person/Occurrence
- Workman's Compensation (Waiver of Subrogation Required)
  - $1,000,000 minimum per accident for bodily injury or disease
- Primary Coverage. For any claims related to this Agreement, the Vendor's insurance coverage shall be primary insurance as it respects the District, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the District, its officers, officials, employees, or volunteers shall be excess of the Vendor's insurance and shall not contribute with it
- Additional Insured. When requested, we required that both Oro Grande School District and California Schools Risk Management be named as "Additional Insured" in Certificate of Insurance.
- Notice of Cancellation. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the District.

ARTICLE 7- INDEPENDENT CONTRACTOR. Nothing herein contained will be construed to imply a joint venture, partnership, or principal-agent relationship between the District and Contractor. Contractor shall provide all services under this agreement as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other.

If Vendor is a regular employee of a public entity, all said services which Vendor renders under this agreement will be performed at times other than Vendor's regular assigned workday for said entity, or during periods of vacation or leave of absence from said entity.

ARTICLE 8- CONTRACTOR AND SUBCONTRACTOR PERMITS/LICENSES: Contractor shall secure and maintain valid permits and licenses for Contractor and any SubContractors that are required by law for the execution of this contract.

ARTICLE 9- ASSIGNMENT OF AGREEMENT: The CONTRACTOR shall not assign, transfer or subcontract any of its rights, burdens, duties or obligations under this Agreement without prior written permission of the DISTRICT. This includes a whole or partial purchase of the CONTRACTOR by another party.

ARTICLE 10- PREVAILING WAGES: Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code, which such rates be made available at the Purchasing Department or may be obtained online at http//www.dir.ca.gov/dlsr and which must be posted at the job site.

ARTICLE 11- CANCELLATION. The District reserves the right to cancel the agreement without cause and subject to a thirty-day written notice.

ARTICLE 12- MODIFICATION IN WRITING. This Agreement may not be modified, changed, or supplemented, nor may any modifications under this Agreement be waived, except by written instruments signed by both parties

ARTICLE 13– HOLD HARMLESS AGREEMENT. Vendor shall indemnify and hold harmless DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of

a. Liability for damages for (1) death or bodily injury to persons; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by Vendor or any person, firm or corporation employed by Vendor upon or in connection with the work and/or delivery of equipment and/or supplies called for in the Agreement, except for liability resulting from the sole negligence, or willful misconduct of DISTRICT, its officers, employees, agents or independent Contractors who are directly employed by DISTRICT.

b. Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of Vendor, or any person, firm, or corporation employed by Vendor, either directly or by independent contract, including all damages due to loss or theft, sustained by any person, firm or corporation, including DISTRICT, arising out of, or in any way connected with the work and/or delivery of equipment and/or supplies covered by the Agreement, whether said injury or damage occurs either on or off DISTRICT property, if the liability arose from the negligence or willful misconduct of anyone employed by Vendor, either directly or by independent contract, and not by the active negligence of DISTRICT.

c. Any dispute between Vendor and its subContractors/ suppliers.

d. Vendor, at Vendor's own expense, cost and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against DISTRICT, its officers, agents or employees, or any such claim or liability, and shall pay or satisfy any judgment that may be rendered against DISTRICT, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

ARTICLE 14- WAIVER. No waiver of a breach of any provision of this Agreement by the DISTRICT shall constitute a waiver of any other breach of such provision. Failure of the DISTRICT to enforce at any time, or from time to time, any provisions of this Agreement shall not be construed as a waiver thereof. The remedies herein reserved shall be cumulative and additional to any other remedies in Law or equity.

ARTICLE 15- ATTORNEY FEES. If either party hereto becomes involved in litigation arising out of this Agreement or the performance thereof, the court in such litigation, or in a separate suit, shall award reasonable costs and

expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the court will not be bound by any court fee schedule, but shall, if it is in the interest of justice to do so, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

ARTICLE 16 - GOVERNING LAW: This contract shall be governed by and construed in accordance with the laws of the State of California.

IN WITNESS WHEREOF, this Agreement has been duly executed by the above-named parties, on the day and year first above written.

Oro Grande School District
Proper Name of Consultant / Firm
District

Sean Swedlows (Apr 2, 2026 16:13:26 PDT)
Signature of Consultant/Firm

Sean Swedlow 04/02/2026
Printed Name Date

President
Title

Mark Andreasen
Mark Andreasen (Apr 2, 2026 15:49:04 PDT)
District Representative Signature

Mark Andreasen 04/02/2026
Printed Name Date

CBO
Title

LICENSE#:_____
DIR #:_____

ATTACHMENT A

#	Product or service	Description	Qty	Rate	Amount
1.	Case Goods Sold	Torsa Task Chair High Back PART 6023 Y/e3 A134 VG2 C25 B14 MC5 FC11 Z3 AB FRAME COLOR Graphite SUPPORT COLOR Graphite MESH COLOR Onyx CAL 133 No CAL 133 Slide, Smoky by SitOnIt Slide, SmokyTEXTILE Grade 2 Pattern:SlideColorway:SmokyManufacturer: SitOnItPart Number:25-1620019-0701Grade:2Lead Time:5 ARM STYLE Multi-Adjustable Nylon MECHANISM Enhanced Synchro with Comfort Drive and Seat Depth Adjustment CYLINDER HEIGHT Standard Cylinder BASE MATERIAL Graphite Nylon CASTERS Carpet Casters PACKAGING Assembled in a Bag (Southern CA Only)	30	$595.77	$17,873.10

2.	**Case Goods Sold**	Bush 42in round table. Midnight grey	1	$495.50	$495.50
3.	**Case Goods Sold**	Stc Stacking and Ganging Chairs with Black Plastic Seat and Back and Silver EPD Finish Frame. Available in 30 Pack w/Dolly, 4-Pack and 2-Pack.	2	$150.00	$300.00
4.	**Case Goods Sold**	- Reception Area) RM A1120.3924N +Panel,Fabric Npwr 39H 24W 3 2 HMI HAO A1120.3936N +Panel,Fabric Npwr 39H 36W 4 3 HMI HAO A1120.3948G +Panel,Fabric Pwr 4-Circ W/Com Pt Lc 39H 48W 2 4 HMI HAO A1120.3948N +Panel,Fabric Npwr 39H 48W 2 5 HMI HAO A1120.6724G +Panel,Fabric Pwr 4-Circ W/Com Pt Lc 67H 24W 2 6 HMI HAO A1120.6724N +Panel,Fabric Npwr 67H 24W 1 $ 798.00 $ 103.74 $ 798.00 $ 103.74 87.000 7 HMI HAO A1120.6730G +Panel,Fabric Pwr 4-Circ W/Com Pt Lc 67H 30W 2 8 HMI HAO A1120.6736G +Panel,Fabric Pwr 4-Circ W/Com Pt Lc 67H 36W 4 9 HMI HAO A1120.6736N +Panel,Fabric Npwr 67H 36W 1 $ 1,036.00 $ 134.68 $ 1,036.00 $ 134.68 87.000 10 HMI HAO A1220.67H +Conn,2-Way 90 Deg Hard 67H 5 87.000 11 HMI HAO A1230.67H +Conn,3-Way 90 Deg Hard 67H 2 104.52 87.000 12 HMI HAO A1271.39H +Fin End 39H 7 13 HMI HAO A1271.67H +Fin End 67H 1 87.000 14 HMI HAO A1311.A +15 Amp Receptacle 4 Circuit, Duplex, Circuit A 415 HMI HAO A1311.B +15 Amp Receptacle 4 Circuit, Duplex, Circuit B 4 16 HMI HAO A1322.06E +Base Pwr Entry,Dir Con 4-Circ,6Ft L 2 17 HMI HAO A2310.2424L +Work Surf,Sq-Edge Rect, Lam Top/TP Edge 24D 24W 118 HMI HAO A2310.2430L +Work Surf,Sq-Edge Rect, Lam Top/TP Edge 24D 30W 2 19 HMI HAO A2310.2436L +Work Surf,Sq-Edge Rect, Lam Top/TP Edge 24D 36W 2 20 HMI HAO A2310.2448L +Work Surf,Sq-Edge Rect, Lam Top/TP Edge 24D 48W 121 HMI HAO A2333.2436L +Work Surf,Sq-Edge Concave Corner, Lam Top/TP Edge 24D 36W 2 22 +Ext Corner Surf,Rect End,Sq-Edge,Lam Top/TP Edge,Frame att 24D 48W Lt 60W Rt 2 305.50 87.000 23 +Ext Corner Surf,Rect End,Sq-Edge,Lam Top/TP Edge,Frame att 24D 60W Lt 48W Rt 1 0 24 HMI HAO A2830.1472L +Trans Surf,Sq-Edge Rect, Lam Top/TP Edge 72W 1 HAO A2380.24L +Support Panel,Wk Surf,End Lam 24D 4 26 HMI HAO A3352.1330 +Flip Dr Unit,B-Style Fab,W/Lock 13D 30W 15-1/2H 2 27 HMI HAO A3352.1336 +Flip Dr Unit,B-Style Fab,W/Lock 13D 36W 15-1/2H 3 28 HMI	1	$8,951.19	$8,951.19

		HAO AO215.34 +Draw Rod 34H 4			
		Color: Laminate: Skyline Walnut Fabric: Amaze Platinum 1260 T-Mold: Graphite (Or) closest to the top laminate color. Paint: Graphite (Or) closest to the top laminate color.			
5.	**Case Goods Sold**	Admin Assistant Area: 1 HMI HAO A1120.3948N +Panel,Fabric Npwr 39H 48W 5 2 HMI HAO A1120.6724G +Panel,Fabric Pwr 4-Circ W/Com Pt Lc 67H 24W 5 3 HMI HAO A1120.6736G +Panel,Fabric Pwr 4-Circ W/Com Pt Lc 67H 36W 5 4 HMI HAO A1220.67H +Conn,2-Way 90 Deg Hard 67H 2 5 HMI HAO A1230.67H +Conn,3-Way 90 Deg Hard 67H 3 6 HMI HAO A1271.39H +Fin End 39H 5 7 HMI HAO A1271.67H +Fin End 67H 2 8 HMI HAO A1311.A +15 Amp Receptacle 4 Circuit, Duplex, Circuit A 5 9 HMI HAO A1311.B +15 Amp Receptacle 4 Circuit, Duplex, Circuit B 5 10 HMI HAO A1322.06E +Base Pwr Entry,Dir Con 4-Circ,6Ft L 2 11 HMI HAO A3352.1336 +Flip Dr Unit,B-Style Fab,W/Lock 13D 36W 15-1/2H 5 12 HMI HAO AO215.62 +Draw Rod 62H 5 13 HMI HAO AO259. +Fin End,Chg-Of-Ht,Panel/Conn 5 14 +Ext Corner Surf,Rect End,Sq-Edge,Lam Top/TP Edge,Frame att 24D 48W Lt 60W Rt 3 15 +Ext Corner Surf,Rect End,Sq-Edge,Lam Top/TP Edge,Frame att 24D 60W Lt 48W Rt 2 Color: Laminate: Skyline Walnut Fabric: Amaze Platinum 1260 T-Mold: Graphite (Or) closest to the top laminate color. Paint: Graphite (Or) closest to the top laminate color.	1	$7,570.00	$7,570.00
6.	**Assembly Swed**	Assembly of furniture: chairs, desks, tables, by Swedlows	1	$1,950.00	$1,950.00
7.	**Del-Swedlows**	Delivery by Swedlows Distributors, Inc.	1	$750.00	$750.00
			Subtotal		$37,889.79

Sales tax	$3,144.73
Total	**$41,034.52**

Swedlows Service Agreement MRA Furniture (Term 03.23.2026-06.30.2026).docx

Final Audit Report 2026-04-02

Created:	2026-04-02
By:	Jessica Figueroa (jessica_figueroa@orogrande.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAALCXGDc8QB0cSqpejzZ31ZA0ZXT1txiQ3

"Swedlows Service Agreement MRA Furniture (Term 03.23.2026 -06.30.2026).docx" History

Document created by Jessica Figueroa (jessica_figueroa@orogrande.org)
2026-04-02 - 10:43:59 PM GMT

Document emailed to Mark Andreasen (mandreasen@orogrande.org) for signature
2026-04-02 - 10:44:03 PM GMT

Document emailed to Sean Swedlows (sean@swedlows.com) for signature
2026-04-02 - 10:44:04 PM GMT

Email viewed by Mark Andreasen (mandreasen@orogrande.org)
2026-04-02 - 10:48:13 PM GMT

Document e-signed by Mark Andreasen (mandreasen@orogrande.org)
Signature Date: 2026-04-02 - 10:49:04 PM GMT - Time Source: server

Email viewed by Sean Swedlows (sean@swedlows.com)
2026-04-02 - 11:10:48 PM GMT

Document e-signed by Sean Swedlows (sean@swedlows.com)
Signature Date: 2026-04-02 - 11:13:26 PM GMT - Time Source: server

Agreement completed.
2026-04-02 - 11:13:26 PM GMT

Adobe Acrobat Sign

Spectrum BUSINESS®

SERVICE ORDER

THIS SERVICE ORDER ("Service Order") is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below), and is governed by and subject to the applicable Spectrum Business - Enterprise Commercial Terms of Service posted at https://enterprise.spectrum.com/legal/terms-and-conditions.html (or successor URL) or, if applicable, an existing service agreement executed by the parties (each, as appropriate, the "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Spectrum Contact Information
Contact: Andrew Gelua Telephone: 562-677-0641 Email: andrew.gelua@charter.com

Customer Information		
Customer Name ORO GRANDE SCHOOL DISTRICT		Order # 15277605
Address 19175 3RD ST ORO GRANDE CA 92368		
Telephone 760-243-5884 ext. 298		Email: shawn_wherry@orogrande.org
Contact Name Shawn Wherry	Telephone 760-243-5884 ext. 298	Email: shawn_wherry@orogrande.org
Billing Address 19175 3RD ST ORO GRANDE 92368		
Billing Contact Name	Telephone	Email:

NEW AND REVISED SERVICES AT 12384 Palmdale Rd , Victorville CA 92392

Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
13 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				$990.00

NEW AND REVISED SERVICES AT 14466 Main St Unit B-100, Hesperia CA 92345

Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
13 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				$990.00

© 2016-2025 Charter Communications Operating, LLC. All Rights Reserved
Created Date: 03/11/2026

Spectrum BUSINESS®

NEW AND REVISED SERVICES AT 14554 Seventh St , Victorville CA 92395				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
5 Static IP Addresses	36 Months	1	$0.00	$0.00
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
13 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				**$990.00**

NEW AND REVISED SERVICES AT 19175 3rd St , Oro Grande CA 92368				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
EP-LAN 10Gbps	36 Months	1	$530.00	$530.00
Spoke	36 Months	1	$0.00	$0.00
TOTAL				**$530.00**

NEW AND REVISED SERVICES AT 9723 Sierra Vista Rd , Phelan CA 92371				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
13 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				**$990.00**

NEW AND REVISED SERVICES AT 19303 3rd St Unit B, Oro Grande CA 92368				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
EPL 2Gbps	36 Months	1	$530.00	$530.00
Spoke	36 Months	1	$0.00	$0.00
TOTAL				**$530.00**

NEW AND REVISED SERVICES AT 19900 National Trails Hwy , Oro Grande CA 92368				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
EP-LAN 10Gbps	36 Months	1	$530.00	$530.00
Spoke	36 Months	1	$0.00	$0.00
TOTAL				**$530.00**

© 2016-2025 Charter Communications Operating, LLC. All Rights Reserved
Created Date: 03/11/2026

Spectrum BUSINESS®

NEW AND REVISED SERVICES AT 19175 3rd St Unit EPLAN, Oro Grande CA 92368				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
EP-LAN 10Gbps	36 Months	1	$530.00	$530.00
Hub - ELINE Master	36 Months	1	$0.00	$0.00
TOTAL				**$530.00**

NEW AND REVISED SERVICES AT 20948 Sage Ln, Tehachapi, CA, 93561				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
5 Static IP Addresses	36 Months	1	$0.00	$0.00
13 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				**$990.00**

NEW AND REVISED SERVICES AT 1601 New Stine Rd, Bakersfield, CA, 93309 #224				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
13 Static IP Addresses	36 Months	1	$0.00	$0.00
5 Static IP Addresses	36 Months	1	$0.00	$0.00
1 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				**$990.00**

© 2016-2025 Charter Communications Operating, LLC. All Rights Reserved
Created Date: 03/11/2026

Spectrum BUSINESS®

NEW AND REVISED SERVICES AT 1601 New Stine Rd, Bakersfield, CA, 93309 #150				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
13 Static IP Addresses	36 Months	1	$0.00	$0.00
5 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				**$990.00**

NEW AND REVISED SERVICES AT 1776 N Palm Canyon Dr , Palm Springs CA 92262				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
13 Static IP Addresses	36 Months	1	$0.00	$0.00
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
5 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				**$990.00**

NEW AND REVISED SERVICES AT 13911 Park Ave , Victorville CA 92392				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
5 Static IP Addresses	36 Months	1	$0.00	$0.00
13 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				**$990.00**

NEW AND REVISED SERVICES AT 2151 W Main St Unit FIA, Barstow CA 92311				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
5 Static IP Addresses	36 Months	1	$0.00	$0.00
13 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				**$990.00**

© 2016-2025 Charter Communications Operating, LLC. All Rights Reserved
Created Date: 03/11/2026

Spectrum BUSINESS®

NEW AND REVISED SERVICES AT 8922 Beech Ave , Fontana CA 92335				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
5 Static IP Addresses	36 Months	1	$0.00	$0.00
13 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				**$990.00**

NEW AND REVISED SERVICES AT 77 Beaumont Ave Unit C, Beaumont CA 92223				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
5 Static IP Addresses	36 Months	1	$0.00	$0.00
13 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				**$990.00**

NEW AND REVISED SERVICES AT 14020 Palm Dr , Desert Hot Springs CA 92240				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
Static IP Address	36 Months	1	$0.00	$0.00
13 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				**$990.00**

NEW AND REVISED SERVICES AT 851 S Mount Vernon Ave Unit 15, Colton CA 92324				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
Dedicated Fiber Internet 2Gbps	36 Months	1	$990.00	$990.00
5 Static IP Addresses	36 Months	1	$0.00	$0.00
13 Static IP Addresses	36 Months	1	$0.00	$0.00
TOTAL				**$990.00**

© 2016-2025 Charter Communications Operating, LLC. All Rights Reserved
Created Date: 03/11/2026

Spectrum BUSINESS®

NEW AND REVISED SERVICES AT 12384 Palmdale Rd Unit 201, Victorville CA 92392				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
EPL 2Gbps	36 Months	1	$530.00	$530.00
Spoke	36 Months	1	$0.00	$0.00
TOTAL				**$530.00**

NEW AND REVISED SERVICES AT 12384 Palmdale Rd Unit 205, Victorville CA 92392				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
EPL 2Gbps	36 Months	1	$530.00	$530.00
Spoke	36 Months	1	$0.00	$0.00
TOTAL				**$530.00**

NEW AND REVISED SERVICES AT 18422 Bear Valley Rd , Victorville CA 92395				
Service Description	**Order Term**	**Quantity**	**Monthly Recurring Charge(s)**	**Total Monthly Recurring Charge(s)**
EP-LAN 10Gbps	36 Months	1	$530.00	$530.00
Spoke	36 Months	1	$0.00	$0.00
TOTAL				**$530.00**

© 2016-2025 Charter Communications Operating, LLC. All Rights Reserved
Created Date: 03/11/2026

1. **TOTAL CHARGE(S). Total monthly recurring charges and total one-time charges are due in accordance with the monthly invoice.**
2. **TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
3. **SPECIAL TERMS.**

California Teleconnect Fund (CTF) Contingency.

If state funding for the California Teleconnect Fund (CTF) is exhausted, or if Customer fails to qualify for CTF discounts, Customer will be back-billed for CTF discounts advanced by Spectrum. Furthermore, if Customer fails to receive E-Rate discounts from the Universal Service Administrative Company (USAC), administrators of E-Rate funding, Customer will be back-billed for all such discounts advanced by Spectrum. Customer is required to comply with all federal E-Rate and CTF rules. Spectrum reserves the right to suspend both CTF and E-Rate discounts to Customer in the event that Customer (i) fails to abide by all federal E-Rate and CTF rules, or (ii) withdraws its request for E-Rate and/or CTF.

E-Rate Funding Contingency.

Customer may submit this Service Order and the Agreement to the Schools and Libraries Division of the Universal Service Administrative Company, (i.e., the entity appointed by the Federal Communications Commission to administer the Universal Service Program with respect to Schools and Libraries (E-Rate) funding) as part of any application seeking a federal subsidy or funding.

Customer is responsible for notifying Spectrum of its election of either the Service Provider Invoice (SPI) or Billed Entity Applicant Reimbursement ("BEAR") discount method by May 15th prior to the applicable funding year. Customer must complete and return an E-Rate Discount Election Form to Spectrum prior to such date, or Customer will be deemed to have chosen the BEAR discount method for the funding year.

Upon Spectrum's receipt of appropriate notice that Customer is an approved E-Rate program participant for a Service, Spectrum will invoice Customer for the Service in accordance with E-Rate guidelines and/or rules. If Spectrum invoices Customer for a Service pursuant to any E-Rate program rates, discounts or credits in advance of receiving such notice and Customer's request for E-Rate program funding is denied, limited or reduced, Spectrum will invoice Customer and Customer will pay the difference between such invoiced amount(s) and the actual amount of the charges for the Service as described in this Service Order. Notwithstanding anything herein to the contrary, Customer's obligations under this Service Order shall remain in full force and effect in the event Customer withdraws or is removed from the E-Rate program, receives E-Rate program funding that is less than Customer's requested funding amount, or is denied E-Rate program funding for any Service described in this Service Order. For the avoidance of doubt, Customer is solely responsible for all charges for services, as described in this Service Order, that were installed prior to the E-Rate program funding year start date.

E-Rate Upgrade within Term

During the Order Term, Customer shall have the option, exercisable upon thirty (30) days prior written notice to Spectrum (the "Required Notice"), to upgrade its purchased bandwidth at the Service Location(s) reflected in this Service Order to the bandwidth and MRC as reflected in the chart in Exhibit A provided that: (i) Customer has paid for all necessary Equipment, if any, to provide the upgrade; (ii) Customer is in good standing on its payment obligations at the time of the requested upgraded Services; and (iii) such upgrade applies to bandwidth/speed upgrades only, and not a change to Customer's existing Service(s). Nothing herein is intended to modify the Order Term of this Service Order. Except as specifically modified herein,

© 2016-2025 Charter Communications Operating, LLC. All Rights Reserved

all other terms and conditions of the Service Agreement and this Service Order shall remain unchanged and in full force and effect. Customer will be required to execute a new Service Order to document the upgrade.

By signing below, the signatory represents they are duly authorized to execute this Service Order

Customer

Signature: Signed by: Mark Andreasen C259CF23B8A1407...

Printed Name: Mark Andreasen

Title: CBO

Date: 3/18/2026

Charter Communications Operating, LLC

By: Charter Communications, Inc., its Manager

Signature:

Printed Name: Thomas Heil

Title: Sales Director

Date:

© 2016-2025 Charter Communications Operating, LLC. All Rights Reserved

Spectrum BUSINESS®

Ethernet Intrastate-Only Traffic Certification

Customer Name (Legal Entity): ORO GRANDE SCHOOL DISTRICT

Billing Address:

19175 3RD ST

ORO GRANDE CA 92368

Circuit ID / Account Number

Charter Communications Operating, LLC and its subsidiaries providing the Services ("Spectrum"), presumes that more than 10% of the traffic carried on the WAN/Ethernet services that we provide to you over any circuit will be interstate in nature, and that therefore by Federal Communications Commission regulation each such circuit must be treated as jurisdictionally interstate in its entirety. If you expect that **10% or less** of the traffic to be carried over any circuit will be **interstate** in nature, please complete the certification form below to identify the relevant circuit(s) and specify the expected jurisdictional allocation of your traffic associated with such circuit(s). Please note that all Internet-related traffic is presumptively interstate. Also, please note that **you must provide this when you enter into, or renew, your contract or Service Order, when you add WAN/Ethernet services or circuits, and whenever there is a material change in the actual or expected jurisdictional nature of your traffic**. In the event that you fail to provide this certification in accordance with procedures specified by Spectrum, Spectrum reserves the right to again presume that more than 10% of the traffic carried over each circuit is interstate in nature and calculate the fees applicable to that usage accordingly.

CERTIFICATION

I certify that the traffic carried by Spectrum in its provision of WAN/Ethernet services on the circuits **listed on the attached Service Order** is jurisdictionally intrastate and **will contain no more than 10% interstate traffic**.

Signed by:
Mark Andreasen
C259CF23B8A1407...

3/18/2026

(Authorized Customer Signature) (Date Signed)

Mark Andreasen CBO

(Printed Name) (Title)

© 2016-2025 Charter Communications, all rights reserved

Spectrum BUSINESS®

Ethernet Intrastate-Only Traffic Certification

Authorized Customer Contact Information:

Phone: Email: mandreasen@orogrande.org

© 2016-2025 Charter Communications, all rights reserved

Spectrum Business – for enterprise Services
pre-service installation guide

Welcome, and thank you for choosing Spectrum Business. After you sign your service order, our teams will keep you updated on the status of your order. In the meantime, this document will help you understand what happens as you progress toward the service installation process.

Feel free to reach out to your sales contact if you have questions or need additional information. When installation begins, however, you'll have a dedicated project manager who'll partner with you as your main point of contact for a successful installation.

Client project milestones

1. Sign service order.
2. If necessary, work with our internal teams to provide any additional information or forms required to finalize your order.
3. Your Spectrum Enterprise project manager will contact you to introduce themselves and discuss next steps.

Spectrum Business project milestones

1. Sales team submits signed service order to Order Management team.
2. Internal teams gather any additional information that's required to finalize your order.
3. Dedicated project manager contacts you to discuss next steps.

Spectrum Business pre-service installation details

Let's look at more details about the milestones we'll reach before your service installation process begins.

Milestones

1. **Sign service order**

   First, we'll finalize and sign your service order together. We are unable to proceed until the service order is signed, so if you have any concerns or questions about your order, please reach out to your sales contact right away.

2. **Finalize order**

   Our internal teams will make sure we have all of the information we need to begin the installation process. This stage can take one to two weeks to complete. During this time, we may be in touch to get additional information and required forms.

   If your order includes voice services, this would be a good time to engage your vendor. If you're transferring phone numbers from your current vendor to your Spectrum Enterprise account, we'll need a complete list of the numbers you're transferring. Your vendor can help you pull these from your phone server. We also request your vendor be available to participate in cutover activities on the day of activation. Your project manager will work closely with you and your vendor throughout the implementation process, and schedule the cutover once the service is ready.

3. **Connect with project manager**

   As we're finalizing your order, your dedicated project manager will be in touch about next steps. Your project manager will be your primary point of contact during service installation, however, you may hear from additional team members throughout the process.

   You will be invited to an introduction call where your project manager will review your order and the installation process in more detail. During this meeting, we will agree to a call and reporting schedule to ensure a smooth and efficient installation.

Additional disclaimer pending - does not apply for coax or upgrades.

©2025 Charter Communications. All rights reserved.

Spectrum BUSINESS®

enterprise.spectrum.com

Spectrum Business

Service Level Agreement for Enterprise Services: Ethernet

This Service Level Agreement ("SLA") for fiber-based Spectrum Business ("Spectrum") Ethernet Service and Spectrum Cloud Connect Service (individually the "Service" and collectively the "Services") is a part of, and hereby incorporated by reference into the Spectrum Business Agreement for Enterprise Services (including the terms and conditions, attachments, and Service Orders described therein, the "Service Agreement"). To the extent any provision of this SLA conflicts with the Service Agreement, this SLA shall control. Performance tier goals for the Services ("SLA Targets") are set forth in the tables below. Capitalized words used but not defined herein shall have the meanings assigned to them in the Service Agreement.

I. Priority Classifications and Definitions

Priority classifications for Service Disruptions and Service Degradations are described as follows:

Priority	Criteria
Priority 1	• Service Disruption resulting in a total loss of Service; or • Service Degradation to the point where Customer is unable to use the Service (each a "Priority 1 Outage")
Priority 2	• Service Degradation where Customer is able to use the Service
Priority 3	• A service issue that does not impact the Service; or • A single non-circuit specific quality of Service inquiry

As used in this SLA, the following terms have the meanings assigned below:

"Service Disruption" is defined as an outage, disruption, or degradation, other than an Excluded Disruption, that interferes with the ability of a Spectrum network to transmit and receive network traffic between Customer's Service Locations. The Service Disruption period begins on the earlier of (i) when Spectrum opens a trouble ticket in connection with a Service Disruption that Spectrum detects and verifies, or (ii) when Customer reports a Service Disruption by contacting Enterprise Technical Support, and Spectrum validates that the Service is affected and creates a corresponding trouble ticket. The Service Disruption ends when the affected Service has been restored.

"Service Degradation" means a degradation of the Service, such as failure of the Service to achieve the SLA Targets for Latency/Frame Delay, Jitter/Frame Delay Variation, or Packet Delivery.

"Excluded Disruptions" means (i) planned outages, (ii) routine or urgent maintenance, (iii) time when Spectrum is unable to gain access to Customer's Service Location to troubleshoot, repair or replace equipment or the Service, (iv) service problems resulting from acts or omissions of Customer or Customer's representatives or agents, (v) Customer equipment failures, (vi) Service issues for Cloud Connect Service beyond the Peering Point (vi) Customer does not release the Service for testing, and (viii) Force Majeure Events.

©2017-2025 Charter Communications. All Rights Reserved. Not all products, pricing and services are available in all areas. Pricing and actual speeds may vary. Restrictions may apply. Subject to change without notice.

II. SLA Targets for Ethernet and Cloud Connect Services

Spectrum Ethernet Services and Cloud Connect Peering Point SLA Targets [1]				
Performance Tier	**Metro** **0 – ≤ 155 miles[3]**	**Regional** **> 155 – ≤ 746 miles[3]**	**National[2]**	
			> 746 – ≤ 1,500 miles[3]	**> 1,500 miles[3]**
Service Availability	100%	100%	100%	100%
MTTR	4 hrs.	4 hrs.	4 hrs.	4 hrs.
Latency	≤ 10ms	≤ 25ms	≤ 60ms	≤ 95ms
Packet Delivery	≥ 99.99%	≥ 99.99%	≥ 99.99%	≥ 99.99%
Jitter	≤ 1ms	≤ 4ms	≤ 8ms	≤ 8ms

[1] Measured as described below.

[2] Notwithstanding the table above, for Service Locations that require use of a third-party service provider to deliver the Services, the SLA Targets shall be those reflected in the National > 1,500 miles column regardless of fiber route distance.

[3] Refers to the length of the actual fiber route.

Ethernet Service SLA Targets are measured end to end (i.e. from any two applicable Customer edge devices or network interface devices ("NID") at the Service Location) at the individual circuit or Service level, and any applicable credits are issued only for the affected circuit or Service (the "Affected Service").

The Cloud Connect Service SLA Target for Service Availability is measured between Spectrum's NID located at Customer's Service Location and the point of physical handoff of the Service to the cloud service provider's cloud peering point ("Peering Point").

III. SLA Calculations

1. Service Availability

"Service Availability" is calculated as the total number of minutes in a calendar month, less the number of minutes in the calendar month that the Service is unavailable due to a Priority 1 Outage ("Downtime"), with such difference divided by the total number of minutes in the calendar month, and expressed as a percentage.

Service Availability per calendar month is calculated as follows:

$$\textbf{Service Availability} = \frac{\textbf{Total number of minutes in the calendar month – Downtime}}{\textbf{Total number of minutes in a calendar month}} \times 100$$

2. Mean Time to Restore (MTTR)

The MTTR SLA Target is applicable to Priority 1 Outages and is measured each calendar month as the average time for Spectrum to restore Priority 1 Outages, calculated as the cumulative length of time it takes Spectrum to restore a Service following a Priority 1 Outage divided by the corresponding number of trouble tickets for Priority 1 Outages opened during the respective calendar month for the Service.

MTTR per calendar month is calculated as follows:

$$\textbf{Mean Time to Restore} = \frac{\textbf{Cumulative length of time to restore Priority 1 Outage(s) per Service in the calendar month}}{\textbf{Total number of Priority 1 Outage trouble tickets per Service in the calendar month}}$$

3. Latency/Frame Delay

Latency or Frame Delay is the average roundtrip network delay, measured every five (5) minutes during a calendar month (except during an Excluded Disruption), to adequately determine a consistent average monthly performance level for frame delay for each Service. The roundtrip delay is expressed in milliseconds (ms).

©2017-2025 Charter Communications. All Rights Reserved. Not all products, pricing and services are available in all areas. Pricing and actual speeds may vary. Restrictions may apply. Subject to change without notice.

Latency/Frame Delay is calculated as follows:

Latency or Frame Delay Average (ms) =	**Sum of the roundtrip delay measurements for a Service in the calendar month / Total number of measurements for a Service in the calendar month**

4. Packet Delivery

Packet Delivery is defined as the percentage of frames that are successfully received compared to the total frames that are sent in a calendar month (except during an Excluded Disruption). The percentage calculation is based on frames that are transmitted from a network origination point and received at a network destination point.

Packet Delivery is calculated as follows:

Packet Delivery (%) =	**Number of frames delivered in the calendar month / Total frames sent in the calendar month**	**X 100**

5. Jitter/Frame Delay Variation

Jitter or Frame Delay Variation is defined as the variation in delay for two consecutive frames that are transmitted (one way) from a network origination point and received at a network destination point. Spectrum measures a sample set of frames every five (5) minutes during a calendar month (except during an Excluded Disruption), and determines the average delay between consecutive frames within each sample set. The monthly Jitter/Frame Delay Variation is calculated as the average of all of the frame delay variation measurements during such calendar month and is expressed in milliseconds (ms).

Jitter or Frame Delay Variation is calculated as follows:

Jitter or Frame Delay Variation Average (ms) =	**Sum of the Frame Delay Variation measurements for a Service in the calendar month / Total number of measurements for a Service in the calendar month**

IV. Remedies

1. Service Credits

If a Service fails to satisfy the SLA Targets during any calendar month and Customer is in compliance with the terms of the Service Agreement and this SLA, then Customer may request credit equal to the corresponding percentage of the monthly recurring charges ("MRC") for the Affected Service as set forth in the tables below. Any credit to be applied will be offset against any amounts due from Customer to Spectrum in the billing cycle following the date Spectrum makes its credit determination. Credit requests must be submitted to Spectrum within thirty (30) days of the calendar month in which the SLA Target was missed. Spectrum will exercise commercially reasonable efforts to respond to such credit requests within 30 days of receipt thereof.

Service Availability Credits		
Downtime		**Credit**
> 0	< 1 hour	10% of MRC
≥ 1 hour	< 2 hours	20% of MRC
≥ 2 hours	< 4 hours	30% of MRC
≥ 4 hours	< 8 hours	40% of MRC
≥ 8 hours	< 12 hours	50% of MRC
≥ 12 hours	< 16 hours	80% of MRC
≥ 16 hours		100%

©2017-2025 Charter Communications. All Rights Reserved. Not all products, pricing and services are available in all areas. Pricing and actual speeds may vary. Restrictions may apply. Subject to change without notice.

Mean Time To Restore ("MTTR") Credits		Latency/Frame Delay (Roundtrip) Credit	Jitter/Frame Delay Variation Credit	Packet Delivery Credit
MTTR > 4 hours < 8 hours	40% of MRC	50% of MRC	50% of MRC	50% of MRC
MTTR ≥ 8 hours	50% of MRC			

All SLA Targets are monthly measurements, and Customer may request only one credit per SLA Target per month for the Affected Service. Should one event impact more than one SLA hereunder, Customer shall receive the single highest of the qualifying credits only. Service Credits hereunder shall not be cumulative per Service. The aggregate credit amount due to Customer in any month will not exceed 100% of the MRC for the Affected Service. Except as set forth below, the credits described in this SLA shall constitute Customer's sole and exclusive remedy, and Spectrum's sole and exclusive liability, with respect to any missed SLA Targets.

2. Chronic Priority 1 Outages

If Customer experiences and reports three (3) separate Priority 1 Outages where the Downtime exceeds four (4) hours during each Priority 1 Outage within three (3) consecutive calendar months, then Customer may terminate the Affected Service without charge or liability by providing at least thirty (30) days written notice to Spectrum; provided, however, that (i) Customer may only terminate the Affected Service; (ii) Customer must exercise its right to terminate the Affected Service by providing written notice to Spectrum within thirty (30) days after the event giving rise to Customer's termination right; (iii) Customer shall have paid Spectrum all amounts due at the time of such termination for all Services provided by Spectrum pursuant to the Service Agreement, and (iv) the foregoing termination right provides the sole and exclusive remedy of Customer and the sole and exclusive liability of Spectrum for chronic Priority 1 Outages and Customer shall not be eligible for any additional credits.

V. Network Maintenance

Maintenance Notice:
Customer understands that from time to time Spectrum will perform network maintenance for network improvements and preventive maintenance. In some cases Spectrum will need to perform urgent network maintenance, which will usually be conducted within the routine maintenance windows. Spectrum will use reasonable efforts to provide advance notice of the approximate time, duration, and reason for any urgent maintenance outside of the routine maintenance windows.

Maintenance Windows:
Routine maintenance may be performed Monday – Friday 12 a.m. – 6 a.m. local time.

©2017-2025 Charter Communications. All Rights Reserved. Not all products, pricing and services are available in all areas. Pricing and actual speeds may vary. Restrictions may apply. Subject to change without notice.

Spectrum Business

Service Level Agreement for Enterprise Services: Dedicated Fiber Internet

This Service Level Agreement ("SLA") for Spectrum Business ("Spectrum") Dedicated Fiber Internet (referred to herein as "DFI" or the "Service") is a part of, and hereby incorporated by reference into the Spectrum Business Agreement for Enterprise Services (including the terms and conditions, attachments, and Service Orders described therein, the "Service Agreement"). To the extent any provision of this SLA conflicts with the Service Agreement, this SLA shall control. Performance goals for the Services ("SLA Targets") are set forth in the tables below. Capitalized words used but not defined herein shall have the meanings assigned to them in the Service Agreement.

I. Priority Classification and Definitions

Priority classifications for Service Disruptions and Service Degradations are described as follows:

Priority	Criteria
Priority 1	• Service Disruption resulting in a total loss of Service; or • Service Degradation to the point where Customer is unable to use the Service (each a "Priority 1 Outage")
Priority 2	• Service Degradation where Customer is able to use the Service
Priority 3	• A service problem that does not impact the Service; or • A single non-circuit specific quality of Service inquiry

As used in this SLA, the following terms have the meanings assigned below:

"Service Disruption" is defined as an outage, disruption, or degradation, other than an Excluded Disruption, that interferes with the ability of a Spectrum network hub to: (i) transmit and receive network traffic on Customer's dedicated access port at the Spectrum network hub; or (ii) exchange network traffic with another Spectrum network hub. The Service Disruption period begins on the earlier of (i) when Spectrum opens a trouble ticket in connection with a Service Disruption that Spectrum detects and verifies, or (ii) when Customer reports a Service Disruption by contacting Enterprise Technical Support, and then Spectrum validates that the Service is affected and creates a corresponding trouble ticket. The Service Disruption ends when the affected Service has been restored.

"Service Degradation" means a degradation of the Service, such as failure of the Service to achieve the SLA Targets for Latency/Frame Delay, Jitter/Frame Delay Variation, or Packet Delivery.

"Excluded Disruptions" means (i) planned outages, (ii) routine or urgent maintenance, (iii) time when Spectrum is unable to gain access to Customer's Service Location to troubleshoot, repair or replace equipment or the Service, (iv) Service problems resulting from acts or omissions of Customer or Customer's representatives or agents, (v) Customer equipment failures, (vi) Customer does not release the Service for testing, and (vii) Force Majeure Events.

II. SLA Targets for DFI Service

Service Availability	Mean Time To Restore ("MTTR")	Latency / Frame Delay (Roundtrip)	Jitter / Frame Delay Variation	Packet Delivery
End to End: 100%	Priority 1 Outages within 4 hours	≤ 35ms	≤ 1ms	≥ 99.99%

©2017-2025 Charter Communications. All Rights Reserved. Not all products, pricing and services are available in all areas. Pricing and actual speeds may vary. Restrictions may apply. Subject to change without notice.

SLA Targets are measured from Customer's Service Location to the location where Spectrum has local access to the Internet (i.e., the Spectrum point of presence) at the individual circuit or Service level, and any applicable credits are issued only for the affected DFI circuit or Service (the "Affected Service").

III. SLA Calculations

1. Service Availability

"Service Availability" is calculated as the total number of minutes in a calendar month, less the number of minutes in the calendar month that the Service is unavailable due to a Priority 1 Outage ("Downtime"), with such difference divided by the total number of minutes in the calendar month, and expressed as a percentage.

Service Availability per calendar month is calculated as follows:

$$\text{Service Availability} = \frac{\text{Total number of minutes in the calendar month - Downtime}}{\text{Total number of minutes in a calendar month}} \times 100$$

2. Mean Time to Restore ("MTTR")

The MTTR SLA Target is applicable to Priority 1 Outages and is measured, each calendar month, as the average time for Spectrum to restore Priority 1 Outages calculated as the cumulative length of time it takes Spectrum to restore a Service following a Priority 1 Outage divided by the corresponding number of trouble tickets for Priority 1 Outages opened during the respective calendar month for the Service.

MTTR per calendar month is calculated as follows:

$$\text{Mean Time to Restore} = \frac{\text{Cumulative length of time to restore Priority 1 Outage(s) per Service in the calendar month}}{\text{Total number of Priority 1 Outage trouble tickets per Service in the calendar month}}$$

3. Latency/Frame Delay

Latency or Frame Delay is the average roundtrip network delay, measured every five (5) minutes during a calendar month (except during an Excluded Disruption), to adequately determine a consistent average monthly performance level for frame delay for each Service. The roundtrip delay is expressed in milliseconds (ms).

Latency/Frame Delay is calculated as follows:

$$\text{Latency or Frame Delay Average (ms)} = \frac{\text{Sum of the roundtrip delay measurements for a Service in the calendar month}}{\text{Total number of measurements for a Service in the calendar month}}$$

4. Packet Delivery

Packet Delivery is defined as the percentage of frames that are successfully received compared to the total frames that are sent in a calendar month (except during an excluded Disruption). The percentage calculation is based on frames that are transmitted from a network origination point and received at a network destination point.

Packet Delivery is calculated as follows:

$$\text{Packet Delivery (\%)} = \frac{\text{Number of frames delivered in the calendar month}}{\text{Total frames sent in the calendar month}} \times 100$$

©2017-2025 Charter Communications. All Rights Reserved. Not all products, pricing and services are available in all areas. Pricing and actual speeds may vary. Restrictions may apply. Subject to change without notice.

Spectrum BUSINESS®

5. Jitter/Frame Delay Variation

Jitter or Frame Delay Variation is defined as the variation in delay for two consecutive frames that are transmitted (one way) from a network origination point and received at a network destination point. Spectrum measures a sample set of frames every five (5) minutes during a calendar month (except during an Excluded Disruption), and determines the average delay between consecutive frames within each sample set. The monthly Jitter/Frame Delay Variation is calculated as the average of all of the frame delay variation measurements during such calendar month and is expressed in milliseconds (ms).

Jitter/Frame Delay Variation is calculated as follows:

Jitter or Frame Delay Variation Average (ms) =	**Sum of the Frame Delay Variation measurements for a Service in the calendar month / Total number of measurements for a Service in the calendar month**

IV. Remedies

1. Service Credits

If a Service fails to satisfy the SLA Targets during any calendar month and Customer is in compliance with the terms of the Service Agreement and this SLA, then Customer may request credit equal to the corresponding percentage of monthly recurring charges ("MRC") for the Affected Service as set forth in the tables below. Any credit to be applied will be offset against amounts due from Customer to Spectrum in the billing cycle following the date Spectrum makes its credit determination. Credit requests must be submitted to Spectrum within thirty (30) days of the calendar month in which the SLA Target was missed. Spectrum will exercise commercially reasonable efforts to respond to such credit requests within thirty (30) days of receipt thereof.

Service Availability Credits		
Downtime		**Service Credit**
> 0	< 1 hour	10% of MRC
≥ 1 hour	< 2 hours	20% of MRC
≥ 2 hours	< 4 hours	30% of MRC
≥ 4 hours	< 8 hours	40% of MRC
≥ 8 hours	< 12 hours	50% of MRC
≥ 12 hours	< 16 hours	80% of MRC
≥ 16 hours		100% of MRC

Mean Time To Restore ("MTTR") Credits		Latency/Frame Delay (Roundtrip) Credit	Jitter/Frame Delay Variation Credit	Packet Delivery Credit
MTTR > 4 hours < 8 hours	40% of MRC	50% of MRC	50% of MRC	50% of MRC
MTTR ≥ 8 hours	50% of MRC			

All SLA Targets are monthly measurements, and Customer may request only one credit per SLA Target per month for the Affected Service. Should one event impact more than one SLA hereunder, Customer shall receive the single highest of the qualifying credits only. Service Credits hereunder shall not be cumulative per Service. The aggregate credit amount due to Customer in any month will not exceed 100% of the MRC for the Affected Service. Except as set forth below, the credits described in this SLA shall constitute Customer's sole and exclusive remedy, and Spectrum's sole and exclusive liability, with respect to any missed SLA Targets.

©2017-2025 Charter Communications. All Rights Reserved. Not all products, pricing and services are available in all areas. Pricing and actual speeds may vary. Restrictions may apply. Subject to change without notice.

2. Chronic Priority 1 Outages

If Customer experiences and reports three (3) separate Priority 1 Outages where the Downtime exceeds four (4) hours during each Priority 1 Outage within three (3) consecutive calendar months, then Customer may terminate the Affected Service without charge or liability by providing at least thirty (30) days written notice to Spectrum; provided, however, that (i) Customer may only terminate the Affected Service; (ii) Customer must exercise its right to terminate the Affected Service by providing written notice to Spectrum within thirty (30) days after the event giving rise to Customer's termination right; (iii) Customer shall have paid Spectrum all amounts due at the time of such termination for all Services provided by Spectrum pursuant to the Service Agreement, and (iv) the foregoing termination right provides the sole and exclusive remedy of Customer and the sole and exclusive liability of Spectrum for chronic Priority 1 Outages and Customer shall not be eligible for any additional credits.

V. Network Maintenance

Maintenance Notice:
Customer understands that from time to time, Spectrum will perform network maintenance for network improvements and preventive maintenance. In some cases, Spectrum will need to perform urgent network maintenance, which will usually be conducted within the routine maintenance windows. Spectrum will use reasonable efforts to provide advance notice of the approximate time, duration, and reason for any urgent maintenance outside of the routine maintenance windows.

Maintenance Windows:
Routine maintenance may be performed Monday – Friday 12 a.m. – 6 a.m. local time.

©2017-2025 Charter Communications. All Rights Reserved. Not all products, pricing and services are available in all areas. Pricing and actual speeds may vary. Restrictions may apply. Subject to change without notice.

Spectrum BUSINESS®

CUSTOMER POINT OF CONTACT INFORMATION

Spectrum Business Point of Contact Information Sheet	***What?:*** This sheet is to facilitate the expeditious fulfillment of your order with Spectrum Business. ***Why?:*** Completion of this form will assist with accurate and timely installation times and construction ***How?:*** Please provide a Local and/or Technical contact for your Service Location(s).				**Is site specific contact info needed?**	Yes
Charter Contact (Sales)	Andrew Gelua		**Service Order Number:**	06610446	**Do all sites share one contact?**	No
Service Location	**Local Site Contact Information:** The Local contact at the Service Location must be available: • To provide access to the technician during the arrival window. • To be available throughout the installation to answer any questions the technician may have. • To confirm the service is operational. • Local Contact may be same as Technical, please indicate if so.			**Technical Contact Information (ie. Phone/Data Vendor):** The Technical contact at the Service Location must be able: • To coordinate with our Spectrum Project Manager • To work with our network design team • To rate your installation experience. • Technical Contact may be same as Local, please indicate if so.		
Street Address	**Site Contact Name**	**Site Contact Phone Number**	**Site Contact Email**	**Technical Contact Name**	**Technical Contact Phone Number**	**Technical Contact Email**
19303 3rd St Unit B, Oro Grande CA 92368						
19900 National Trails Hwy , Oro Grande CA 92368						
19175 3rd St , Oro Grande CA 92368						

Spectrum BUSINESS®

CUSTOMER POINT OF CONTACT INFORMATION

18422 Bear Valley Rd , Victorville CA 92395		
12384 Palmdale Rd , Victorville CA 92392		
12384 Palmdale Rd , Victorville CA 92392		
1601 New Stine Rd , Bakersfield CA 93309		

Spectrum BUSINESS®

CUSTOMER POINT OF CONTACT INFORMATION

1776 N Palm Canyon Dr , Palm Springs CA 92262		
14466 Main St Unit B-100, Hesperia CA 92345		
2151 W Main St , Barstow CA 92311		
8922 Beech Ave , Fontana CA 92335		
13911 Park Ave , Victorville CA 92392		

Spectrum BUSINESS®

CUSTOMER POINT OF CONTACT INFORMATION

20948 Sage Ln , Tehachapi CA 93561		
851 S Mount Vernon Ave , Colton CA 92324		
14020 Palm Dr , Desert Hot Springs CA 92240		
77 Beaumont Ave , Beaumont CA 92223		
14554 Seventh St , Victorville CA 92395		

Spectrum BUSINESS®

CUSTOMER POINT OF CONTACT INFORMATION

9723 Sierra Vista Rd , Phelan CA 92371		
9723 Sierra Vista Rd , Phelan CA 92371		
19175 3rd St Unit EPLAN, Oro Grande CA 92368		

docusign

Certificate Of Completion

Envelope Id: 337FAA7F-95EE-418A-A0EC-7A5436EE4D97 Status: Sent

Subject: DocuSign: E-Rate FY2026 Oro Grande Elementary School District - Service Agreement - 3.17.2026

Source Envelope:

Document Pages: 25 Signatures: 2 Envelope Originator:

Certificate Pages: 5 Initials: 0 Andrew Gelua

AutoNav: Enabled Andrew.Gelua@charter.com

EnvelopeId Stamping: Disabled IP Address: 209.112.107.133

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking

Status: Original Holder: Andrew Gelua Location: DocuSign

3/17/2026 2:21:30 PM Andrew.Gelua@charter.com

Signer Events	Signature	Timestamp
Mark Andreasen mandreasen@orogrande.org CBO Security Level: Email, Account Authentication (None)	Signed by: Mark Andreasen C259CF23B8A1407... Signature Adoption: Pre-selected Style Using IP Address: 47.150.193.179	Sent: 3/17/2026 2:33:49 PM Viewed: 3/18/2026 9:57:39 AM Signed: 3/18/2026 9:59:10 AM

Electronic Record and Signature Disclosure:
Accepted: 3/18/2026 9:57:39 AM
ID: 6e558617-585b-4933-889f-9383de1d3519
Company Name: Spectrum

Thomas Heil thomas.heil@charter.com Spectrum Enterprise Security Level: Email, Account Authentication (None)		Sent: 3/18/2026 9:59:14 AM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Shawn Wherry shawn_wherry@orogrande.org Security Level: Email, Account Authentication (None)		

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Andrew Mercado
andrew_mercado@orogrande.org
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Carbon Copy Events	Status	Timestamp
Not Offered via Docusign		

April Lara

alara@orogrande.org

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/17/2026 2:33:49 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

Electronic Record and Signature Disclosure created on: 3/18/2026 8:12:54 PM
Parties agreed to: Mark Andreasen

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Charter Communications Operating, LLC ("Spectrum") 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. If you wish to receive paper copies in lieu of electronic documents, you may close this browser and request paper copies from the "sending party" by following the procedures outlined 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.

Requesting paper copies, withdrawing consent, and updating contact information

Requesting Paper Copies.
Please provide your name, title, email, telephone, postal address and document title.

Withdraw Consent.
Please provide your name, title, email, date, telephone number and postal address.

Update Contact Information.
Please provide your name, title, email, telephone and postal address.

Any fees associated with sending paper copies or withdrawing consent will be determined by the sending party.

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.

To withdraw your consent with DocuSign

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. notify the “sending party” by email and in the body of such request you must state your email, full name, title, 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 Charter Communications Operating, LLC ("Spectrum") 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 DocuSign during the course of your relationship with Charter Communications Operating, LLC ("Spectrum").

ORO GRANDE SCHOOL DISTRICT

AGREEMENT AMENDMENT No. 001

Margaret Williams Contract #2425-099

THIS AMENDMENT, made the **3rd** day of **March** in the year **2026**, in the county of San Bernardino, State of California, by and between the Oro Grande School District hereinafter called the "CLIENT", and **Margaret Williams,** hereinafter called "CONSULTANT".

NOTICE is hereby given that the District elects to revise the Agreement as follows:

ARTICLE 3 - AGREEMENT PRICE. The District shall pay to the Consultant as full consideration for the faithful performance of the Contract in accordance to the following schedule. **Not to Exceed $22,300**. Payment shall be processed upon proper submission of the Consultant's billing within no more than 30 days of the performed service. All Consultant billings shall be paid upon approval by the District Designee within 60 days.

SERVICE	RATE
Consultation and Assessment Services	-Initial Consultation (Intake and Planning): $200/hour -Psychoeducational Assessment: $200/hour
IEP Meetings and Consultation	-Participation in IEP Meetings (In-person or Virtual): $150/hour -IEP Document Review and Recommendations: $200/hour
Intervention and Counseling	Individual Counseling (Student Support): $150/hour
Professional Development and Training	-Staff Training and Workshops: $200/hour -Parent Workshops: $200/hour
Consultation with Schools and Agencies	-On-Site School Consultation: $250/hour -Teleconsultation: $200/hour
Other Services	-Records Review and Written Reports:

	$200/hour -Expert Witness/Testimony: $250/hour
LEA BOP ORP Practitioner (Medi-Cal)	$150/hour

IN WITNESS WHEREOF, this Agreement has been duly executed by the above-named parties, on the day and year first above written.

Margaret Williams

Proper Name of Consultant / Firm

Margaret Williams

Signature of Consultant/Firm

Margaret Williams 03/05/2026

Printed Name Date

Licensed Educational Psychologist

Title

Oro Grande School District

District

District Representative Signature

Printed Name Date

Title

Agreement Amendment-Margaret Williams 2526-026

Final Audit Report 2026-03-05

Created:	2026-03-05
By:	April Lara (april_lara@orogrande.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA18oBJhjY0KbuahfjYk9HS3BCUfVvXy04

"Agreement Amendment-Margaret Williams 2526-026" History

Document created by April Lara (april_lara@orogrande.org)
2026-03-05 - 4:39:10 PM GMT

Document emailed to Margaret Williams (maggie.edpsych@gmail.com) for signature
2026-03-05 - 4:39:44 PM GMT

Email viewed by Margaret Williams (maggie.edpsych@gmail.com)
2026-03-05 - 11:07:57 PM GMT

Document e-signed by Margaret Williams (maggie.edpsych@gmail.com)
Signature Date: 2026-03-05 - 11:08:25 PM GMT - Time Source: server

Agreement completed.
2026-03-05 - 11:08:25 PM GMT

Powered by Adobe Acrobat Sign

COSTA TURF
1338 Bark Circle
Upland, CA 91786
(909) 773-2649

Proposal Date: 3/6/26 **Proposal is good for 30 days** **License #** 1092369

Customer: Mojave River Academy
Street Address: 19900 National Trails HWY
City, State, Zip Oro Grande, CA 92368
Phone Number: 760 985-0793
Email Address: richrivera99@gmail.com

Scope		Units	Price Per Unit	Ext. Price
	Approximately 5602 ft² Playscape Premier (installed according to installation methdology described below)	5,602	$ 8.29	$ 46,465
Infill Included:	***#16 Silica***	7000 LBS		

OTHER ITEMS:

Option 1: Framing	***234 linear feet 2" x 2" Subgrade Bend-a-board perimeter framing***	INCLUDED

PROPOSAL IS BASED UPON PRIVATE LABOR RATES / EXCLUDES PREVAILING WAGE RATES

Estimator Notes:

****Batting Cages****

ARTIFICIAL GRASS INSTALLATION METHODOLOGY:

* Excavation is typically 3" below finished grade on most installations. If project is already at the appropriate grade or this work is to be done by owner/others, this is reflected in above pricing.
* Install Sub-Base (Class II road base), crushed miscellaneous base or equivalent. On putting greens, the top 1" is decomposed granite.
* Install Commercial grade weed barrier
* Perimeter secured with 5" or 6", 40DD, 4GA bright common nails every 3" to 6". The field is secured with 5" or 6" nails every 2' to 3' on center. Seams are secured with 5" or 6" nails every 6" along the seam along with 12" wide non-woven seaming tape and Supreme Seam moisture cured seaming glue. Infilled with #16 grit silica sand @ 1 lb. per sq.ft. unless otherwise noted.

* Premium Artificial Grass Installation - Perimeter framed with bend-a-board, a 1.5" X 1.5" composite material that allows for securing the perimeter of your installation with a pneumatic staple gun. Perimeter secured with 1", 18GA galvanized staples.

* Infill – Typical installation is 1 lb. per sq.ft. for residential lawns or light traffic commercial area lawns. Putting Greens require infill to achieve the desired STIMP speed – typically 9 to 11 - and usually would require 1 to 1.5 lbs. per sq.ft. Putting Green installations, and commercial installations (or for heavy traffic applications), the infill requirement may be adjusted based upon pile height, face weight, yarn Dtex and expected foot traffic.

* Cleanup – Removal of all job related debris and materials. Cut remnants can be provided upon request before we leave the jobsite.

* Warranty – SEE PAGES 3-5 of this document

WARRANTY EFFECTIVE ON PURCHASES MADE AFTER 3/1/2017
Purchase Green Limited Warranty: Rev 5. Mar 1st 2017

Purchase Green Limited Lifetime Warranty

Purchase Green carries products that utilize the highest quality materials and the latest manufacturing techniques in the production of artificial grass. Purchase Green warrants that if the artificial grass/putting green surface that it provides proves to be defective in materials or manufacturing workmanship resulting in premature wear during normal use of the product or suffers significant fade, breakdown or degradation due to exposure to natural ultraviolet rays within the same period, Purchase Green will at its sole option, either 1) repair or replace the affected area without charge to the Purchaser or 2) issue a credit equal to the cost of the replacement synthetic grass material for the area giving rise to the claim according to the following proration schedule:

Residential projects: Years 1-8 (100%); Years 9-12 (50%); Years 13-15 (25%); Years 16+ (15%)

Commercial projects: Years 1-8 (100%); Years 9-10 (50%); Years 11+ (15%)

In the event that Purchase Green elects to issue a credit in lieu of repair or replacement, said credit shall only apply to the affected area of synthetic grass giving rise to the claim. The credit shall be issued to the customer as a percentage off the replacement cost of a new synthetic grass of the same or comparable quality. The credit will be good only towards the purchase of Purchase Green synthetic grass directly from Purchase Green. There will be no cash payment.

If there is deemed to be a valid warranty claim AND the original product IS available, replacement product will be provided (in accordance with the above proration schedule) to cover the area giving rise to the claim however there is a very high probability there will be a dye lot variation. This is a normal condition and does not give rise to additional claims. The customer does have the option of simply receiving a credit in lieu of the replacement product to be applied against the purchase of another Purchase Green product.

If there is deemed to be a valid warranty claim AND the original product IS NO LONGER available the customer will receive a credit in accordance with the proration schedule to be applied against another Purchase Green product. The amount of the credit will be based upon the original purchase price.

All warranties deemed to be valid on purchases more than 12 years old would receive credits in accordance with the proration schedule and terms above. Replacement of product will not be considered.

Any credit issued that is applied against the purchase of new Purchase Green product(s) will be applied against the published retail price at the time of the purchase of replacement product. It can be used in conjunction with standard published promotions (such as volume discounts) but it can't be used in conjunction with any other promotional offers to include retail/hot buy promotions, contractor or stocking dealer discounts, clearance pricing, etc.

Warranty claims are limited to the original purchase price of materials furnished by Purchase Green and DO NOT include any labor costs associated with replacing an installed product. Purchase Green artificial grasses & artificial putting greens are guaranteed against defects as listed above subject to the below terms and conditions:

1. Customer must register their Limited Lifetime Warranty and Loyalty Program within 60 days of the original purchase date.
2. To register the customer most provide the following information:
    a. Project owner / Warranty Owner first name and last name
    b. Address of installation
    c. Purchase Green product
    d. Name of supplier (e.g. Purchase Green store, licensed installer, licensed retailer, etc.)
    e. Original Invoice number of purchase from Purchase Green
    f. Original Invoice date of purchase from Purchase Green
    g. Name of Purchaser (may be the same as or different from the project owner)
    h. Copy of receipt of original purchase if not purchased directly from Purchase Green (e.g. a copy of your receipt from the reseller/retailer or your installation agreement/contract)

i. Who installed your Purchase Green product(s)?

If end-user did not purchase the product directly from Purchase Green but rather through a licensed installer or a licensed reseller of Purchase Green products be sure to obtain the above information from your installer/supplier as that information will be required to register for your Limited Lifetime Warranty & Loyalty Program.

3. This warranty is transferrable as long as the customer has a Warranty Transfer Certificate from Purchase Green.

The following are specifically covered against and within the scope of this warranty:

- UV degradation which for the purposes of this warranty shall be deemed to have occurred should the original tensile strength of the product decrease by more than 50%, the fiber thickness has decreased by more than 50% or the pile height has shrunk by more than 25%
- Stability of backings, yarns and Tuft Bind
- Products, which have been repaired or replaced by Purchase Green, shall have a remaining Warranty of the balance and according to the proration schedule of the original warranty period.

Exclusions include:

- Warranty does NOT cover PG Ground Cover. PG Ground cover comes with a standard, non-prorated 3 year warranty. Other terms and conditions apply.
- Warranty does not cover "remnant" sales – such sales made in-store or online and are specifically sold "as-is". They are sold at significant discount because they come with NO WARRANTY.
- WARRANTY DOES NOT COVER ANY TYPE OF MATTING ON THIS PRODUCT, REGARDLESS OF THE CAUSE.
- Damages caused by improper cleaning agents, exposure to chemicals containing elements from the halogen group (such as chlorine, fluorine, bromine, iodine), herbicides, pesticides, chemical run-off from neighboring properties and topical applications with a PH less than five (5) or greater than nine (9)
- Artificial grass installations that do not have proper drainage
- Abuse and or misuse; Normal wear & tear.
- Damages caused by vehicular traffic
- Product that has been replaced, repaired, altered, or installed by any person other than a properly licensed and trained artificial grass installer.

This warranty does not cover the installation of the artificial grass or any issues stemming from the installation. This warranty does not cover any damage resulting from repair or attempted repair by anyone other than Purchase Green or its authorized agents, retailers, subcontractors or installation partners.

- Damaged, directly or indirectly, by acts of vandalism, machinery, animals, fire, chemical spills, acts of God, excessive static or dynamic loads, faulty or improper subsurface preparation, or subsurface failure.
- Damage resulting from localized heating (most often caused by highly reflective surfaces such as energy efficient or reflective windows & glass doors and/or smooth white surfaces). In this scenario the reflected energy usually reaches the turf as a narrow band (10-25cm) of reflected heat

Purchase Green commits to handling all warranty claims promptly and professionally conditional upon the purchaser's account being in good standing at the time of the claim. All claims by the purchaser made under the terms of this warranty must be made in writing prior to the expiration of the warranty period and within thirty (30) days of learning of the suspected failure/defect.

Costa Turf Installation Warranty

This is a labor warranty provided by and for installations performed by Costa Turf and is provided to the original purchaser ("Owner"). The specific length of this warranty will be as indicated on your separate Installation Agreement or Installation Contract and will vary from one installation to the next depending upon your chosen artificial grass product, artificial grass infill, and selected installation method. This warranty specifically excludes any portion of work performed by others if such is a necessary component of an artificial grass installation (examples include excavation, sub-base preparation, backfill, etc. that may have been performed by the Owner or by other contractors hired by the Owner.)

The following are specifically covered against and within the scope of this warranty:

- Seams
- Sub-base preparation (when performed by Purchase Green and specifically excludes sub-base failures resulting from improper native soil compaction performed by others and/or a result of improper backfill and compaction in adjacent areas performed by others; examples include areas adjacent to recently installed/modified walls, pools, etc.)
- Finished edge of the perimeter
- Any labor associated with a product warranty claim during the **LABOR warranty period**. *In situations where the product warranty period extends beyond the labor warranty period any labor costs associated with a product warranty would be the responsibility of the Owner when outside of the labor warranty period.*
- In the event that a valid warranty claim is made and the original product is no longer available the customer will have the choice of replacing the **affected area** with a similar product or receive a credit equal to the cost of the repair of the affected area. In the event that Owner elects to receive a credit in lieu of repair or replacement, said credit shall apply to the affected area of the product giving rise to the claim. Minor color or die lot variations may exist between replacement product and the originally installed product and are not indicative of a defective product.
- This warranty is not transferrable and is extended only to the original purchaser of the product.

Exclusions include:

- Abuse and or misuse; Normal wear & tear
- Product that has been replaced, repaired, altered, or installed by any person other than Costa Turf.
- Damaged, directly or indirectly, by acts of vandalism, machinery, animals, fire, chemical spills, acts of God, excessive static or dynamic loads, faulty or improper subsurface preparation (performed by others), subsurface failure (performed by others), or the use of unauthorized fluids or cleaning methods
- Damage resulting from localized heating (most often caused by highly reflective surfaces such as energy efficient or reflective windows & glass doors and/or smooth white surfaces such as white vinyl fences). In this scenario the reflected energy usually reaches the turf as a narrow band (10-25cm) of reflected heat and may reach temperatures in excess of the melting point of most plastics used in the synthetic turf industry. This is something to be particularly aware of when having artificial grass installed on the South or East side of the home and that is exposed to sunlight between 11:30 am and 2:00 pm. We will look for this with you and attempt to point out any potential issues however ultimate burden and responsibility for this rests with the owner as they are the only ones that know when and what type of windows were installed.
- Damaged caused by leaving any heat-absorbent material on the artificial grass during daylight hours such as clear or dark plastic sheeting, etc. These products absorb heat at a higher rate than the artificial grass and may cause localized shrinkage of the fibers as the temperature may exceed the artificial grass stabilization temperature. I
- This warranty does not apply to damage resulting from failure to provide reasonable maintenance including failure to clean the product as necessary

Costa Turf commits to handling all warranty claims promptly and professionally conditional upon the purchaser's account being in good standing at the time of the claim. All claims by the purchaser made under the terms of this warranty must be made in writing prior to the expiration of the warranty.

Replacement of a product or component does not renew th)therwise affected the original warranty or warranty period.

CTWS CALIFORNIA TOOL & WELDING SUPPLY

San Bernardino 909-889-9928 | Hesperia 760-244-1955 | Victorville 760-245-2402 | Fontana 909-349-1436 | Corporate Office-Riverside 951-686-7822
Santa Ana 714-836-7327 | Lancaster 661-945-2793 | Montclair 909-613-1445 | Desert Industrial Gas Co., Las Vegas 702-651-1311

Shop and Pay invoices online at shop.cal-tool.com

QUOTE

Number	083590
Date	01/27/2026
Page	1

Ship-to: 100
ORO GRANDE SCHOOL DISTRICT
19900 NATIONAL TRAILS HWY
ORO GRANDE CA 92368

Bill-to: 41467
ORO GRANDE SCHOOL DISTRICT
PO BOX 386
ORO GRANDE CA 92368-0386

Reference #	Slsp	Terms	Whse	Ship Via
.	BAS	OK PO # -NET 30	03	OT

Quoted By:	BAS	Quoted To:	HEATHER	Effective:	01/27/26	Expires:	03/27/26

Item	Description	Ordered	UM	Price	UM	Extension
W/ATC70S-608	E70S6 .035" X 11# SPOOL M/S	18.000	SP	1.90	LB	376.20
W/ATW71T-11081	E71T-11 .035" X 11# SPOOL	18.000	SP	4.19	LB	829.62
W/ATT70S-205	ER70S2 3/32" X 36" 10# BOX M/S	3.0	BX	3.58	LB	107.40
W/ATB404305	4043 3/32" X 36" 10# BOX ALUM	3.0	BX	6.35	LB	190.50
WEMWM467332	EWLa-2 3/32X 7" 2% LANTHANUM	10.0	PK	27.00	PK	270.00
CTW2AC75-122	122 CFT.CYL.ARGON 75 CO2.25	9	EA	234.11	EA	2106.99
-2AC75-1229	UN1956 ARGON, COMPRESSED GASES	9.000	CY	11.65	CC	131.06
09	FUEL SURCHARGE ARGON ARGON CO2	1	CY	.85	CY	.85
CTW2122	C/O 122 CFT ARGON CYLINDER	9	EA	234.00	EA	2106.00
-21229	UN1006 ARGON,COMPRESSED 2.2	9.000	CY	11.95	CC	134.44
09	FUEL SURCHARGE ARGON ARGON CO2	9	CY	.85	CY	7.65
CTW244	C/O CYLINDER NO GAS	9	EA	325.00	EA	2925.00
-22449	UN1006 ARGON,COMPRESSED 2.2	9.000	CY	11.95	CC	268.88
08	FUEL SURCHARGE ARGON ARGON CO2	9	CY	.76	CY	6.84
CTW2AC75-244	244 CFT.CYL.ARGON 75 CO2. 25	9	EA	325.00	EA	2925.00
-2AC75-2449	UN1956, AR.75 CO2.25 COMP GAS	9.000	CY	11.65	CC	293.58
08	FUEL SURCHARGE ARGON ARGON CO2	9	CY	.76	CY	6.84

QUOTE

Merchandise	Hazmat/Misc	Tax	Freight	Total
12686.85	9.00	983.93		13679.78

WE APPRECIATE THE OPPORTUNITY TO QUOTE YOU !!

Customer Copy ... Last Page

ORO GRANDE SCHOOL DISTRICT

AGREEMENT#_____

THIS AGREEMENT, made the **10th** day of **April** in the year **2026**, in the county of San Bernardino, State of California, by and between the Oro Grande School District, hereinafter called the "DISTRICT", and **Swedlows Distributors Inc.,** hereinafter called "CONTRACTOR".

WITNESSETH that the District and the Consultant for the considerations stated herein agree as follows:

WHEREAS, Contractor is specially skilled, trained, experienced, and competent to render the service and advice described in Article 1 of this agreement, and District requires these services and advice. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by act or omission, unless such act or omission actually prevents the Contractor from fully complying.

ARTICLE 1 - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, utility services, and transportation to perform and complete all work required in connection with the project listed below:

Title:
Furniture, Delivery, and Assembly

Location:
Mojave River Academy
13911 Park Ave.
Victorville, CA 92392

In strict accordance with the Contract Documents enumerated in Article 5 below. The Contractor shall be liable to the School for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by act or omission of the School, Project Manager, or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and unless the Contractor protests at the time of such alleged prevention that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the School office within three working days of the date of occurrence of the act or omission preventing the Contractor from fully complying with the Contract Documents.

ARTICLE 2 - DURATION OF AGREEMENT. The term of this agreement shall be from **04/03/2026** through the completion of services or **06/30/2026**, whichever occurs first.

ARTICLE 3 - AGREEMENT PRICE. The District shall pay to the Contractor as full consideration for the faithful performance of the Contract in the amount **Not to Exceed Thirty Nine Thousand Three Five Dollars and Eighty Six Cents ($39,035.86)**. Payment shall be processed upon proper submission of the Contractor's billing. All Contractor billings shall be paid upon approval by the District Designee within 60 days.

CHANGE ORDERS. Any request for a Change in the Work that involves an adjustment of the Contract Amount or a modification of the time for performance of the Work or portion thereof shall be set forth in a written order for the Change in the Work (each a "Change Order"). Each Party shall propose Change Orders for Changes in the Work that it requests. Change Order shall be formatted to match or include all information requested on the District-Provided Change Order Template. Any and all modifications of the time for performance of the Work attributable to a Change in the Work must be set forth in the associated Change Order and not left for later determination. No Change Order shall become effective, and the District shall have no liability related thereto for payment or otherwise, unless and until approved and signed by the District and the Vendor. Except as expressly provided in the Change Order, all work pursuant to a Change Order shall be performed in accordance with the terms and conditions of the Contract. In the event of an emergency endangering life or property, notwithstanding the foregoing, the Vendor may rely on the District's oral requests for additional work, which, if affecting the Contract Amount and/or time for performance of the Work, will be adjusted accordingly by the District.

ARTICLE 4 - PROVISIONS REQUIRED BY LAW.

A. Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.
B. If Vendor is an individual, he or she shall certify whether or not Vendor is a retired member of the State Teachers Retirement System of the State of California.

ARTICLE 5 - COMPONENT PARTS OF THE CONTRACT. The Contract entered into by this Agreement consists of the following

Contract Documents, all of which are component parts of the Contract as if herein set out in full or attached hereto:

- Insurance Certificates and Endorsements
- Approved and fully executed change orders
- Fingerprint and Background Certification: Business entities entering into a Service Agreement with the District shall comply with Education Code sections 45125.1. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations.
  - ☐ Contractor and/or Contractor Parties will not be present on a District site and will not have limited or no contact with District students during the term of this Agreement.
  - ☑ The Contractor shall Conduct the required criminal background check(s) of all persons who will be providing services to the Oro Grande School District on behalf of this business District, and that none of those persons have been reported by the Department of Justice ("DOJ") as having been convicted of a serious or violent felony as specified in Penal Code Sections 667.5 and/or 1192.7(c). I understand that this Certificate is not to be signed and submitted until I have received clearance from the DOJ regarding those persons named. Upon request, Contractor will provide a list of the names of the employees who may come in contact with pupils while providing Services under this Agreement. I agree to keep this list current and to notify Oro Grande School District of any additions/deletions as they occur.
- Megan's Law (Sex Offenders) Vendor has verified and will continue to verify that all employees, Vendor, and/or Vendor Parties having contact with School students under this agreement are not listed on California's "Megan's Law" Website (http://www.meganslaw.ca.gov/).
- Anti-Discrimination: It is the policy of the District that in connection with all work performed under Agreements, there shall be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age, or marital status. The Vendor agrees to comply with applicable federal and California laws, including, but not limited to, the California Fair Employment and Housing Act, beginning with Government Code section 12900 and Labor Code section 1735. In addition, the Vendor agrees to require like compliance by any subcontractors employed on the work by such Vendor. In accordance with Government Code section 12990, the Vendor shall give written notice of its anti-discrimination obligations to any labor organization with which the Vendor has a collective bargaining or other agreement. Vendor shall also require any subcontractor it hires to provide written notice of its anti-discrimination obligations to any labor organizations with which the subcontractor has a collective bargaining or other agreement.
- COVID-19 Certification:
  - ☐ Vendor and/or Vendor Parties will not be present on a District site and will not have limited or no contact with District students during the term of this Agreement.
  - ☑ Vendor and/or Vendor Parties shall or may perform services on a District school site when District students are present during the term of this Agreement and, at no cost to District The Vendor and/or Vendor Parties shall comply with the current COVID-19 certification requirements and safety standards in accordance with the Centers for Disease Control and Prevention (CDC) and local/county/state guidelines. Vendor further agrees and acknowledges that the District may, at its sole discretion, modify the requirements of this COVID-19 certification to ensure the health and safety of students.
- Tuberculosis Certification: The Vendor and/or Vendor Parties shall at all times comply with the tuberculosis ("TB") certification requirements of California Education Code Section 49406. Accordingly, by checking the applicable boxes below, Vendor hereby represents and warrants to District the following:
  - ☑ Contracted Parties shall only have limited or no contact (as determined by District) with District students at all times during the Term of this Agreement.
  - ☐ The following Contracted Parties (First and Last Name listed below or on an attached document) shall have more than limited contact (as determined by District) with District students during the Term of this Agreement and, at no cost to District, have received a TB test in full compliance with the requirements of California Education Code Section 49406:

  Vendor shall maintain on file the certificates showing that the Contracted Parties were examined and found free from active TB. These forms shall be regularly maintained and updated by the Vendor and shall be available to the District upon request or audit. Vendor further agrees and acknowledges that all new personnel hired after the Effective Date of this Agreement are subject to the TB certification requirements and shall be prohibited from having any contact with District students until the TB certification requirements have been satisfied and District determines whether any such contact is permissible.
- Drug-Free Workplace: Pursuant to Government Code section 8355, the Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant from a state agency shall certify that it will provide a drug-free workplace by doing certain specified acts. In addition, each contract or grant awarded by a state agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.
- Tobacco-Free Workplace: Pursuant to the laws of the State of California requires that every Contractor, Consultant, or Vendor awarded a contract involving onsite services shall ensure a tobacco-free workplace by providing the following provision, in writing, to each person providing any labor or services on or at the Project Site, including, without limitation, any delivery

personnel: All properties and facilities operated by the Oro Grande School District, including, without limitation, the Project Site, are tobacco-free workplaces. It is strictly forbidden while in, on, or at any District property or facility (whether owned or leased) to smoke, chew, or otherwise use tobacco products. The Contractor shall require each person (including, without limitation, any employee of the Contractor or any subcontractor or supplier) found in violation of these requirements to permanently leave the Project Site, and the Contractor shall not thereafter permit such person to be present in, on, or at the Project Site.

- Conflict of Interest Certification. By signing below, the Vendor and/or Vendor Parties hereby represent and warrant to the District that they have read and understand the District's Conflict of Interest Code (Board Bylaw 9270) and, to the best of the Vendor's knowledge, there are no conflicts of interest that must be disclosed pursuant to the Conflict of Interest Code. Vendor shall maintain on file statements of economic interests in accordance with applicable disclosure requirements. These records shall be regularly maintained and updated by Vendor and shall be available to the District upon request or audit.

ARTICLE 6 - INSURANCE. Vendor shall maintain the following insurance during the life of this Agreement and shall provide the District with a current certificate of insurance evidencing its insurance coverage. Oro Grande School District and California Schools Risk Management are to be named as additional insured by endorsement to the General Liability policy, with respect to liability arising out of work or operations performed by or on behalf of the Vendor, including materials, parts, or equipment furnished in connection with such work or operations. The District assumes no liability for workers' compensation or for loss, damage, or injury to persons or property in the performance of the services rendered by the Vendor under this Agreement. The insurance shall protect the Vendor from the claims set forth below that may arise out of or result from the Vendor's performance of services or failure to perform services under this Agreement:

- General Liability (Additional Insured)
  - Personal Injury: Property Damage:
  - $1,000,000 minimum Each Occurrence $2,000,000 Aggregate
- Automobile Liability
  - Bodily Injury: Property Damage:
  - $1,000,000 minimum Each Person/Occurrence
- Workman's Compensation (Waiver of Subrogation Required)
  - $1,000,000 minimum per accident for bodily injury or disease
- Primary Coverage. For any claims related to this Agreement, the Vendor's insurance coverage shall be primary insurance as it respects the District, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the District, its officers, officials, employees, or volunteers shall be excess of the Vendor's insurance and shall not contribute with it
- Additional Insured. When requested, we required that both Oro Grande School District and California Schools Risk Management be named as "Additional Insured" in the Certificate of Insurance.
- Notice of Cancellation. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the District.

ARTICLE 7- INDEPENDENT CONTRACTOR. Nothing herein contained will be construed to imply a joint venture, partnership, or principal-agent relationship between the District and Contractor. Contractor shall provide all services under this agreement as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other.

If Vendor is a regular employee of a public entity, all said services which Vendor renders under this agreement will be performed at times other than Vendor's regular assigned workday for said entity, or during periods of vacation or leave of absence from said entity.

ARTICLE 8- CONTRACTOR AND SUBCONTRACTOR PERMITS/LICENSES: Contractor shall secure and maintain valid permits and licenses for Contractor and any SubContractors that are required by law for the execution of this contract.

ARTICLE 9- ASSIGNMENT OF AGREEMENT: The CONTRACTOR shall not assign, transfer or subcontract any of its rights, burdens, duties or obligations under this Agreement without prior written permission of the DISTRICT. This includes a whole or partial purchase of the CONTRACTOR by another party.

ARTICLE 10- PREVAILING WAGES: Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code, which such rates be made available at the Purchasing Department or may be obtained online at http//www.dir.ca.gov/dlsr and which must be posted at the job site.

ARTICLE 11- CANCELLATION. The District reserves the right to cancel the agreement without cause and subject to a thirty-day written notice.

ARTICLE 12- MODIFICATION IN WRITING. This Agreement may not be modified, changed, or supplemented, nor may any modifications under this Agreement be waived, except by written instruments signed by both parties

ARTICLE 13– HOLD HARMLESS AGREEMENT. Vendor shall indemnify and hold harmless DISTRICT, its officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of

a. Liability for damages for (1) death or bodily injury to persons; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising under either (1) or (2) above, sustained by Vendor or any person, firm or corporation employed by Vendor upon or in connection with the work and/or delivery of equipment and/or supplies called for in the Agreement, except for liability resulting from the sole negligence, or willful misconduct of DISTRICT, its officers, employees, agents or

independent Contractors who are directly employed by DISTRICT.

b. Any injury to or death of persons or damage to property caused by any act, neglect, default or omission of Vendor, or any person, firm, or corporation employed by Vendor, either directly or by independent contract, including all damages due to loss or theft, sustained by any person, firm or corporation, including DISTRICT, arising out of, or in any way connected with the work and/or delivery of equipment and/or supplies covered by the Agreement, whether said injury or damage occurs either on or off DISTRICT property, if the liability arose from the negligence or willful misconduct of anyone employed by Vendor, either directly or by independent contract, and not by the active negligence of DISTRICT.

c. Any dispute between Vendor and its subContractors/ suppliers.

d. Vendor, at Vendor's own expense, cost and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against DISTRICT, its officers, agents or employees, or any such claim or liability, and shall pay or satisfy any judgment that may be rendered against DISTRICT, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

ARTICLE 14- WAIVER. No waiver of a breach of any provision of this Agreement by the DISTRICT shall constitute a waiver of any other breach of such provision. Failure of the DISTRICT to enforce at any time, or from time to time, any provisions of this Agreement shall not be construed as a waiver thereof. The remedies herein reserved shall be cumulative and additional to any other remedies in Law or equity.

ARTICLE 15- ATTORNEY FEES. If either party hereto becomes involved in litigation arising out of this Agreement or the performance thereof, the court in such litigation, or in a separate suit, shall award reasonable costs and

expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the court will not be bound by any court fee schedule, but shall, if it is in the interest of justice to do so, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

ARTICLE 16 - GOVERNING LAW: This contract shall be governed by and construed in accordance with the laws of the State of California.

IN WITNESS WHEREOF, this Agreement has been duly executed by the above-named parties, on the day and year first above written.

Oro Grande School District
Proper Name of Consultant / Firm
District

Sean Swedlows (Apr 10, 2026 15:49:36 PDT)
Signature of Consultant/Firm

Sean Swedlow 06/09/2026
Printed Name Date

President
Title

Mark Andreasen
Mark Andreasen (Apr 10, 2026 17:53:26 CDT)
District Representative Signature

Mark Andreasen 04/10/2026
Printed Name Date

CBao
Title

LICENSE#:_____
DIR #:_____

ATTACHMENT A

#	Product or service	Description	Qty	Rate	Amount
1.	**Case Goods Sold**	Custom Hutches 65in Wide (Use exact Measurements sent in Image) by 15in Deep by 36in High . Color: Asian Night 7949K-18 Wilsonart	4	$1,250.95	$5,003.80
2.	**Case Goods Sold**	Custom Hutches 59 3/8 in Wide (Use exact Measurements sent in Image) by 15in Deep by 36in High . Color: Asian Night 7949K-18 Wilsonart	15	$1,197.50	$17,962.50
3.	**Case Goods Sold**	SCD360SG 60in Wide by 24Deep Credenza Shell (Storm Grey)	1	$455.54	$455.54
4.	**Case Goods Sold**	SCR142SG 42" Return (Storm Grey)	1	$255.71	$255.71
5.	**Case Goods Sold**	SCF216SGSU 16" W 3 Drawer Pedestal (Storm Grey)	1	$397.81	$397.81
6.	**Case Goods Sold**	#SCF136BWSU From Studio C 2 Drawer Lateral File Cabinet Color: (Storm Grey)	2	$759.32	$1,518.64
7.	**Case Goods Sold**	Storage Cabinet 23.5"x22.5"x65" Color: Color: Asian Night	2	$1,125.00	$2,250.00

		7949K-18 Wilsonart			
8.	**Case Goods Sold**	Studio C 5 Shelf Bookcase Item: 1697012 Storm Gray - Engineered Wood Dimensions:72.79"H x 35.7"W x 15.35"D	6	$567.99	$3,407.94
9.	**Case Goods Sold**	Custom 5 Shelf Bookcase Item: 1697012 Color: Asian Night 7949K-18 Wilsonart Dimensions:72.79"H x 30"W x 15.35"D	2	$950.00	$1,900.00
10.	**Assembly Swed**	Assembly of furniture: chairs, desks, tables, by Swedlows	1	$1,950.00	$1,950.00
11.	**Del-Swedlows**	Delivery by Swedlows Distributors, Inc.	1	$950.00	$950.00

Swedlows Service Agreement MRA Furniture (Term 04.03.2026-06.30.2026)

Final Audit Report 2026-04-10

Created:	2026-04-10
By:	Jessica Figueroa (jessica_figueroa@orogrande.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEwzlFuUXTJVmTxQfhxcECtY4V7O27ckW

"Swedlows Service Agreement MRA Furniture (Term 04.03.2026 -06.30.2026)" History

Document created by Jessica Figueroa (jessica_figueroa@orogrande.org)
2026-04-10 - 10:21:59 PM GMT

Document emailed to Sean Swedlows (sean@swedlows.com) for signature
2026-04-10 - 10:22:04 PM GMT

Document emailed to Mark Andreasen (mandreasen@orogrande.org) for signature
2026-04-10 - 10:22:04 PM GMT

Email viewed by Sean Swedlows (sean@swedlows.com)
2026-04-10 - 10:48:48 PM GMT

Document e-signed by Sean Swedlows (sean@swedlows.com)
Signature Date: 2026-04-10 - 10:49:36 PM GMT - Time Source: server

Email viewed by Mark Andreasen (mandreasen@orogrande.org)
2026-04-10 - 10:52:51 PM GMT

Document e-signed by Mark Andreasen (mandreasen@orogrande.org)
Signature Date: 2026-04-10 - 10:53:26 PM GMT - Time Source: server

Agreement completed.
2026-04-10 - 10:53:26 PM GMT

Adobe Acrobat Sign

Coversheet

Individual Memberships - GoGo Speech

Section: IV. Action Items - Mojave River Academy Schools
Item: C. Individual Memberships - GoGo Speech
Purpose:
Submitted by:
Related Material: 2026.4.16 4C GoGo Speech.pdf

ESTIMATE

GoGo Speech, LLC
418 Broadway, Ste 8128, Albany, NY 12207,
UNITED STATES
contact@gogospeech.com; Website:
www.gogospeech.com

Estimate No# : 0293
Estimate Date : Mar 16, 2026

$100.00

ESTIMATED AMOUNT

BILL TO
Oro Grande School District

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT($)
1	GoGo Speech Membership Two Additional Seats - Prorated (6 months)	2	$50.00	$100.00

Subtotal	$100.00
TOTAL	**$100.00 USD**

Coversheet

Approval of Consulting Services Agreement with Jensen School Business Consulting, Inc.

Section: IV. Action Items - Mojave River Academy Schools
Item: D. Approval of Consulting Services Agreement with Jensen School Business Consulting, Inc.
Purpose:
Submitted by:
Related Material: 2026.4.16 4D Jensen Business.pdf

Helping our Clients Reach New Heights

AGREEMENT FOR CONSULTING SERVICES

This Agreement for Consulting Services ("Agreement") is entered into this 25th day of March, 2026, by and between the Mojave River Academy ("Charter") and Jensen School Business Consulting, Inc. ("Consultant").

RECITALS

WHEREAS, Charter desires to retain Consultant to perform special services, projects, and/or to provide professional advice; and

WHEREAS, Charter does not employ internal staff or does not have any internal staff currently trained to be able to perform said services; and

WHEREAS, Charter requests special services to be provided by Consultant; and

WHEREAS, Consultant is specially trained, experienced and competent to perform such special services, projects, and/or to provide professional advice required by the Charter; and

WHEREAS, Consultant is willing to render professional services, as hereinafter defined, on the following terms and conditions.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intended to be legally bound hereby, the parties agree as follows:

TERMS AND CONDITIONS

1. **Services**. The Consultant shall provide assistance, as needed and requested by Charter during the 2025-2026 school year and may be extended by mutual written agreement. ***These services will provide professional advice and support for special projects as assigned by the Chief Executive Officer (CEO) and/or Chief Operations Officer (COO).*** Services may include, but are not limited to, assessing and assisting in the completion of required forms for financial reporting, program compliance, accounting for restricted and unrestricted programs, construction/fixed assets, cash flow, multi-year projections, collective bargaining negotiations, and general business staff training. To assist with this process, Consultant will provide the Charter with a request in writing that identifies the information the Consultant will need to perform his services as well as a planned timeline for completion.

   This work is to be done remotely and meetings are to take place via Zoom or phone call. Onsite visits will be charged at the hourly rate below under Compensation for actual time spent onsite, plus the IRS approved mileage rate for miles driven to/from the Charter to the business office of the Consultant.

   This work will not exceed **$40,000.00** without the Charter's prior written approval.

fire, union strike, lockout, or seizure of materials, products, plants, facilities, or other such condition, upon satisfactory evidence being presented to Charter.

7. **Indemnification**. Consultant shall indemnify and hold harmless the Charter, their agents, representatives, officers, consultants, employees, trustees, governing board, and volunteers from any and all demands, losses, liabilities, claims, suits, and actions of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, and consultants' and/or attorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of the Agreement or from any activity, work, permitted, or suffered to be done by the Consultant in conjunction with this Agreement.

   The Charter shall indemnify and hold harmless the Consultant, its officers and employees from any and all demands, losses, liabilities, claims, suits, and actions arising from the gross negligence or willful misconduct of the Charter, its agents, representatives, officers, consultants, employees, trustees, governing board, and volunteers.

8. **Insurance**. The Consultant shall procure and always maintain during the term of this agreement insurance required of an independent contractor. Evidence of insurance will be provided upon request.

9. **Notice**. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

Charter	**Consultant**
Mojave River Academy	Jensen School Business Consulting, Inc.
13911 Park Avenue	778 S Redlands Ave., Suite 334
Victorville, CA 92392	Perris, CA 92572-0334
ATTN: Kari Hemsley, CEO	ATTN: Rick Jensen, CEO
(760) 243-5884	(909) 293-9262
khemsley@mojaveriver.net	rick@jensensbc.com

   Any notice personally given or sent by email/facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective on the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

10. **Integration/Entire Agreement of Parties**. This Agreement constitutes the entire agreement between the Parties and supersedes any and all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument signed by the party against whom enforcement is sought.

11. **California Law**. This Agreement shall be governed by the laws of the State of California.

12. **Waiver**. The waiver by either party of any breach of the terms of this agreement shall not be deemed to waive the requirement of such term, covenant, or condition in whole or in part.

13. **Severability**. If any term, condition or provision of this Agreement is held invalid or illegal by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect,

Powered by BoardOnTrack

Coversheet

Approval of Health and Ethnic Studies Curriculum Purchase

Section: IV. Action Items - Mojave River Academy Schools
Item: E. Approval of Health and Ethnic Studies Curriculum Purchase
Purpose:
Submitted by:
Related Material: 2026.4.16 4E Health Curriculum .pdf

Ethnic Studies & Health A Course Price Sheet (25-26 SY)

Note: The Student Activity Workbook (SAW) is the student workbook (5 SAWs=one semester). The Reader is the course resource in lieu of a textbook. The Student Convenience Pack packages Units 1-5 SAWs into one convenient shrink-wrapped bundle to hand directly to a student (Reader sold separately). The Instructor Manual contains answer keys for all SAWs in a single volume.

	Ethnic Studies	Cost Per Item
	TITLE	**PRICE**
	Ethnic Studies Unit 1 SAW	$4.44
	Ethnic Studies Unit 2 SAW	$5.31
	Ethnic Studies Unit 3 SAW	$4.98
	Ethnic Studies Unit 4 SAW	$5.57
	Ethnic Studies Unit 5 SAW	$5.24
	Ethnic Studies Reader	$22.58
	Ethnic Studies Units 1-5 SAW Student Convenience Pack	$28.82
	Ethnic Studies Instructor Manual	$16.40

	California Health A	Cost Per Item
	TITLE	**PRICE**
	CA - Health A Unit 1 SAW	$5.69
	CA - Health A Unit 2 SAW	$5.23
	CA - Health A Unit 3 SAW	$7.87
	CA - Health A Unit 4 SAW	$4.83
	CA - Health A Unit 5 SAW	$6.36
	CA - Health A Reader	$25.95
	CA - Health A Units 1-5 SAW Student Convenience Pack	$31.32
	CA - Health A Instructor Manual	$28.99

Coversheet

Request for Out of State Conference for Caleb Gray - NCSC 2026

Section: IV. Action Items - Mojave River Academy Schools
Item: F. Request for Out of State Conference for Caleb Gray - NCSC 2026
Purpose:
Submitted by:
Related Material: 2026.4.16 4F NCSC-Caleb Gray.pdf

If there are more than two attendees, please attach a list

0000106

Oro Grande School District

CONFERENCE & TRAVEL FORM PART 1: REQUEST & APPROVAL

*Requests must be submitted to Cabinet **at least 6 weeks** in advance. Out of state requests require Board Approval.*

PERSON REQUESTING CONFERENCE: Kari Hemsley	SCHOOL/DEPARTMENT: MRA- Park Ave
NAME OF CONFERENCE: NCSC 2026	CONFERENCE LOCATION: New Orleans, LA
CONFERENCE DATES: 06/24/2026 06/26/2026	TRAVEL DATES (if different): 06/23/2026 06/27/2026
SUBSTITUTE REQUESTED: No	
ATTENDEE(S): Caleb Gray	
PURPOSE OF CONFERENCE: is to connect with the charter school community, learn practical strategies and best practices from experts	

ESTIMATED EXPENSES	
TOTAL AMOUNT BUDGETED FOR TRIP: $3300	
☒ Registration Fees $650	☒ Meals $500
☒ Lodging $1250	☒ Uber/Taxi $50
☒ Air Fare $600	☒ Mileage $50
☒ Parking Fees $50	☐ Vehicle Rental $

ACCOUNT CODE(S)
09-0001-x-0000-7400-5220-000-EXEC

APPROVALS	DATE
SITE/DEPARTMENT SUPERVISOR: Kari Hemsley	03/30/2026
CABINET MEMBER: Mark Andreasen	04/01/2026
FISCAL SERVICES VERIFICATION: April Lara	04/01/2026
BOARD APPROVAL (if applicable):	

The attendees listed on this form are employees of the Oro Grande School District and the expenses incurred during travel are legal charges of this district. All attendees agree to abide by Board Policy 3350 and all OGSD policies regarding reimbursements if applicable. Only allowable expenses will be reimbursed to the approved conference participants if original itemized receipts are submitted with the *Travel Reimbursement Form* within 10 days of return from travel. **Link for Allowable Travel Reimbursements**.

Freedom 250 Countdown to America's 250th Anniversary: **150 days**

An official website of the United States government

U.S. General Services Administration

FY 2026 per diem rates for New Orleans, Louisiana

Change fiscal year: **or** New search

Daily lodging rates (excluding taxes) | October 2025 - September 2026

Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the Census Geocoder .

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
New Orleans	Orleans / Jefferson Parishes	$157	$157	$157	$157	$179	$179	$179	$179	$133	$133	$133	$157

Meals and incidental expenses (M&IE) rates and breakdown

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
New Orleans	Orleans / Jefferson Parishes	$80	$20	$22	$33	$5	$60.00

Additional per diem topics

- Meals & Incidental Expenses breakdown (M&IE)
- FAQs
- State tax exemption forms
- Factors influencing lodging rates
- Fire safe hotels
- Have a per diem question?
- Downloadable per diem files

Need more information?

- Rates for Alaska, Hawaii, U.S. territories and possessions (set by DoD)
- Rates in foreign countries (set by State Dept.)
- Federal travel regulations

Related topics

- Travel resources
- FedRooms
- POV mileage reimbursement rates

Last reviewed: 2023-12-23

(/en/)

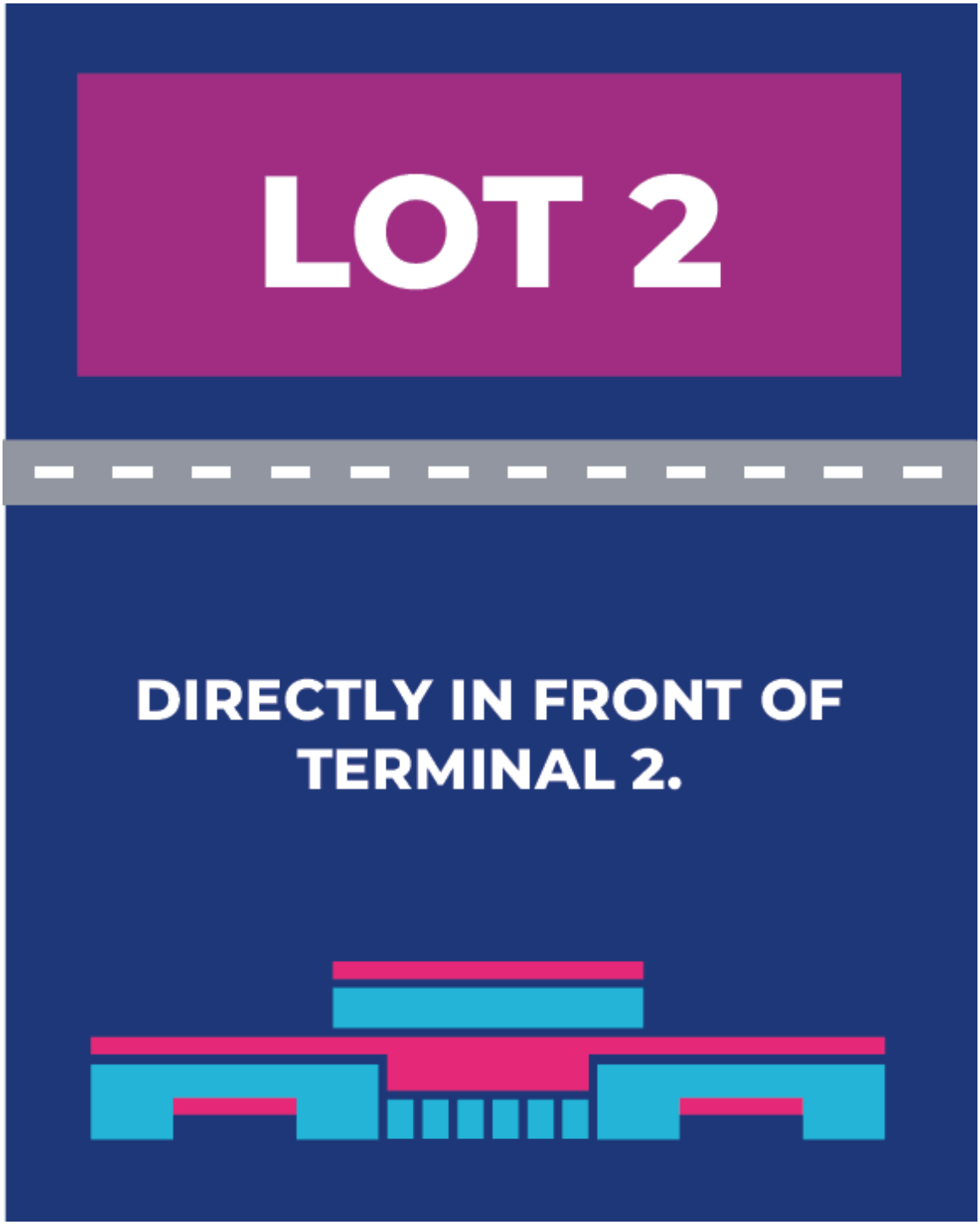
Edit

Promocode Promocode Apply

Sort By Please select

Parking options

Entry date	Exit date	Select Terminal
June 23, 2026 8:00 AM	June 27, 2026 5:00 PM	Terminal 2



Lot 2 General

- ✔ Less than 2 minutes walk to Terminal 2
- ✔ 10 minutes walk to Terminal 4
- ✔ All prices include tax

More info Map

2 mins

Online price only

$135.00

Book Now

Lot 3

- ✔ Great value on-airport parking
- ✔ Within equal walking distance of terminal 2 & 4
- ✔ All prices include tax

More info Map

5 mins

Online price only

$112.50

Book Now

Lot 5

- ✔ Greatest value parking
- ✔ Shuttle service provided
- ✔ Walk to Terminal 4

More info Map

10 mins

Online price only

Retail rate ~~$100.00~~ **$90.00**

Book Now

Lot 6

- ✔ Great value parking
- ✔ Shuttle service provided
- ✔ Walk to Terminal 4

More info Map

10 mins

Online price only

Retail rate ~~$100.00~~ **$90.00**

Book Now

(https://www.flyontario.com/)

Manage a Booking (/booking/search/)

FAQs (https://www.flyontario.com/parking-faqs/)

Privacy Policy (https://www.flyontario.com/privacy-statement)

Terms and Conditions (https://www.flyontario.com/parking-terms-and-conditions)

©2021 Ontario International Airport. All Rights Reserved.

Google

Skip to main content Accessibility feedback

Round trip 1 Economy (include Basic)

Ontario ONT New Orleans Tue, Jun 23 Sat, Jun 27

Fly from LAX for $158

Change airport

Bags Price Times Emissions Con

Cheapest from **$438**

Top departing flights

Ranked based on price and convenience Prices include required taxes + fees for 1 adult.
Optional charges and bag fees may apply. Passenger assistance info.

Sorted by top flights

5:30 AM → 1:50 PM ONT MSY 1 stop · 6 hr 20 min · Southwest	$438 round trip	243 kg CO2e Avg emissions Avg emissions	
5:45 AM → 2:10 PM ONT MSY 1 stop · 6 hr 25 min · Southwest	$438 round trip	275 kg CO2e +7% emissions +7% emissions	
10:10 AM → 5:20 PM ONT MSY 1 stop · 5 hr 10 min · Southwest	$438 round trip	258 kg CO2e Avg emissions Avg emissions	
10:59 PM → 8:55 AM+1 ONT MSY 1 stop · 7 hr 56 min · Delta	1 0 $466 round trip	333 kg CO2e +30% emissions +30% emissions	

Prices are currently high View price history

Date grid Price graph

Other departing flights

Google

Skip to main content Accessibility feedback

1 stop · 7 hr 10 min · Southwest — 255 kg CO2e — Avg emissions | Avg emissions

3:30 PM → 12:25 AM+1 — ONT → MSY — $438 round trip
1 stop · 6 hr 55 min · Southwest — 277 kg CO2e — +8% emissions | +8% emissions

11:55 PM → 11:15 AM+1 — ONT → MSY — $438 round trip
1 stop · 9 hr 20 min · Southwest — 297 kg CO2e — +16% emissions | +16% emissions

12:00 PM → 10:17 PM — ONT → MSY — 1 0 $466 round trip
1 stop · 8 hr 17 min · Delta — 330 kg CO2e — +28% emissions | +28% emissions

12:00 PM → 8:39 PM — ONT → MSY — 1 0 $507 round trip
1 stop · 6 hr 39 min · Delta — 326 kg CO2e — +27% emissions | +27% emissions

1:05 PM → 8:25 PM — ONT → MSY — 1 0 $527 round trip
1 stop · 5 hr 20 min · Southwest — 246 kg CO2e — Avg emissions | Avg emissions

6:00 AM → 1:54 PM — ONT → MSY — 1 0 $536 round trip
1 stop · 5 hr 54 min · Delta — 331 kg CO2e — +29% emissions | +29% emissions

12:59 AM → 10:26 AM — ONT → MSY — 1 0 $550 round trip
1 stop · 7 hr 27 min · American — 267 kg CO2e — Avg emissions | Avg emissions

12:59 AM → 8:35 AM — ONT → MSY — 1 0 $612 round trip
1 stop · 5 hr 36 min · American — 258 kg CO2e — Avg emissions | Avg emissions

5:33 PM → 5:49 AM+1 — ONT → MSY — 1 0 $663 round trip
1 stop · 10 hr 16 min · Alaska — 412 kg CO2e — +60% emissions | +60% emissions

5:55 AM → 1:14 PM — ONT → MSY — 0 0 $789 round trip
1 stop · 5 hr 19 min · United — 245 kg CO2e — Avg emissions | Avg emissions

Language · English (United States)
Location · United States
Currency · USD

About Privacy Terms Join user studies Feedback Help Center

Displayed currencies may differ from the currencies used to purchase flights. Learn more

Language: English

Hilton FOR THE STAY™

Your Stays | Hi, Susanna

Your stay

Edit stay

Hilton New Orleans Riverside

Tue, Jun 23 – Sat, Jun 27, 2026 (4 nights)

1 room for 1 adult

Hilton New Orleans Riverside

Two Poydras Street
New Orleans, Louisiana 70130 USA

Hotel details

Standard 1 King Bed
Change Room

Honors Discount
Change Rate

Customize Your Stay

Step 3 of 4

Select currency | USD - US Dollar

We found a better room for you!

Continue to Payment

Deluxe River View 1 King Bed **+$35** per night

You deserve a little extra. Enjoy a room with added perks.

View room details

Add-on prices include taxes

Parking

Self-Parking **$50.00** per night per vehicle

Reserve self-parking for your entire stay, charged at a nightly rate. Contact the hotel for more details.

Vehicles 0

5 maximum

Extra Time

Late Check-Out **$69.70**

Confirm your room until 2 pm on day of check-out.

Extras

More Points **$25.00**

Get 5,000 additional Hilton Honors Points with this stay to use toward free nights, travel partners, and exclusive experiences.

☐ **Traveling with a service animal**

Additional comments

The hotel staff cannot guarantee additional requests.

Show optional services

Reservation summary

*Average price per night

Total room charges	$1,148.67
Standard 1 King Bed	4 nights x $287.17*
Total add-ons	$0.00
Total fees	$100.00
Total taxes	$230.52
Total for stay	**$1,479.19**

How can we help?

Request a Call

Help Center

Hilton Honors Discount Terms & Conditions

Global Privacy Statement

Web Accessibility

Site Usage Agreement

Partner Accommodations Terms

©2026 Hilton

NATIONAL ALLIANCE FOR PUBLIC CHARTER SCHOOLS (http://ncsc.publiccharters.org)

26

JOIN US IN NEW ORLEANS, LA

June 24 - 26, 2026
Ernest N. Morial Convention Center

Join us in New Orleans, Louisiana, for NCSC26. This annual gathering brings together leaders, advocates, educators, and policymakers to learn from one another, exchange ideas, and stay connected to the broader movement shaping charter schools. The conference features curated sessions led by experienced practitioners and national experts who understand the real challenges charter schools face and the solutions that make a difference. Whether your work focuses on instruction, operations, governance, or advocacy, you'll find practical content designed to support your role and help you better serve students.

INDIVIDUAL REGISTRATION

Select the category that best fits your role to get started. If you are interested in a one-day pass, first select your pricing group. You will then see the one-day pass option on the registration options page.

	Early through Feb. 17	Advance through Apr. 20	Regular through Jun. 26
Charter School Staff (00_bootstrap.php?pricegroup=Charter+School+Staff) School leaders, teachers, board members, and other school based staff	**$550**	$645	$750
Nonprofit and Government Organizations (00_bootstrap.php?pricegroup=Non+Profit+%26+Government+Organizations)	**$680**	$780	$890
Business (00_bootstrap.php?pricegroup=Businesses)	**$1,075**	$1,295	$1,515
Charter School Group Rate (/2026/registration/group_create/) For school-based staff only; use the group registration link to begin	**$499**	$595	$695
Digital Pass (00_bootstrap.php?pricegroup=Digital+Pass) Post-conference access to audio recordings of sessions	**$219**	$219	$219

GROUP REGISTRATION

Register multiple attendees in one easy step and make a single payment. Charter schools bringing a group of 7 or more qualify for a discounted rate.

Group Leader Menu (/2026/registration/group_manager/)
Login to the group leader menu to register and view attendees.

Make a New Group (/2026/registration/group_create/)
Create a group for your school, district, or company and explore group benefits.

EXISTING REGISTRATION

Access your registration (reaccess/home.php) to make updates, add workshops, guest passes, and more.

NCSC26 Registration Office
1277 University of Oregon
Eugene, OR 97403-1277

natlcharterconf@uoregon.edu (mailto:natlcharterconf@uoregon.edu)
541-346-3537 or 800-280-6218
Fax: 541-346-3545

This conference is presented by

(http://www.publiccharters.org/)

800 Connecticut Avenue NW, Suite 300
Washington, D.C. 20006
Contact us by email (mailto:ncsc@publiccharters.org) or call 1 (800) 280-6218 (tel:18002806218)

©2026 National Alliance for Public Charter Schools
All Rights Reserved.

Coversheet

Approval of CDW-G Chromebook Devices

Section: IV. Action Items - Mojave River Academy Schools
Item: G. Approval of CDW-G Chromebook Devices
Purpose:
Submitted by:
Related Material: 2026.4.16 4G CDW-1 .pdf
2026.4.16 4G CDW-2.pdf

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

JOSHUA HEMSLEY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PVKP994	3/24/2026	1000 CHROMEBOOK/SERVICES	15033786	$551,186.38

IMPORTANT - PLEASE READ

Fees applied to item(s): 9090042

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
LVO CB 14 MTK540 64 4 CHROME Mfg. Part#: 83SY0003US Contract: Irvine USD 23/24-01 IT Technology Equip & Periph (23/24-01 IT)	1000	9090042	$358.00	$358,000.00
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: Irvine USD 23/24-01 IT Technology Equip & Periph (23/24-01 IT)	1000	5988499	$29.75	$29,750.00
MAXCASES EXTEM SHELL-F2 SLIDE CASE Mfg. Part#: LN-ESF-14E-G3-CCL Contract: Irvine USD 23/24-01 IT Technology Equip & Periph (23/24-01 IT)	1000	8260100	$24.93	$24,930.00
INSTALL-NEW SITE Mfg. Part#: INSTALL REQUESTED Ln CB 14 - Tier 2 (Repair w/ Battery Replacement) 4-YR Contract: Irvine USD 23/24-01 IT Technology Equip & Periph (23/24-01 IT)	1000	3573044	$85.00	$85,000.00

QUOTE DETAILS (CONT.)				
DEVICE SERVICES GIF20 Mfg. Part#: GIF20 White glove basic, Asset tagging, Case install, data capture, asset report, green packaging & last mile delivery to a single location Electronic distribution - NO MEDIA Contract: Irvine USD 23/24-01 IT Technology Equip & Periph (23/24-01 IT)	1000	8320227	$16.00	$16,000.00

RECYCLING FEE DETAILS				
ITEM	**QTY**	**CDW#**	**UNIT PRICE**	**EXT. PRICE**
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 9090042	1000	654809	$4.00	$4,000.00

SUBTOTAL	$513,680.00
SHIPPING	$0.00
RECYCLING FEE	$4,000.00
SALES TAX	$33,506.38
GRAND TOTAL	**$551,186.38**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: MOJAVE RIVER ACADEMY 13911 PARK AVE STE 108 VICTORVILLE, CA 92392-2407 **Phone:** (760) 885-6687 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** MOJAVE RIVER ACADEMY 13911 PARK AVE STE 108 VICTORVILLE, CA 92392-2407 **Phone:** (760) 885-6687 **Shipping Method:** TForce Freight, Special Services
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Jeff Bauman | (866) 339-3529 | jbauman@cdw.com

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

JOSHUA HEMSLEY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PVQX444	4/3/2026	LENOVO 65W PWR ADAPTER	15033786	$20,390.63

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo - USB-C power adapter - 65 Watt Mfg. Part#: 4X21L54608 Contract: Irvine USD 23/24-01 IT Technology Equip & Periph (23/24-01 IT)	500	7696098	$37.50	$18,750.00

SUBTOTAL	$18,750.00
SHIPPING	$0.00
SALES TAX	$1,640.63
GRAND TOTAL	$20,390.63

PURCHASER BILLING INFO	DELIVER TO
Billing Address: MOJAVE RIVER ACADEMY 13911 PARK AVE STE 108 VICTORVILLE, CA 92392-2407 **Phone:** (760) 885-6687 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** MOJAVE RIVER ACADEMY 13911 PARK AVE STE 108 VICTORVILLE, CA 92392-2407 **Phone:** (760) 885-6687 **Shipping Method:** FedEx Ground (1-2 days)
	Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Sales Contact Info

Jeff Bauman | (866) 339-3529 | jbauman@cdw.com

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Coversheet

Approval of Phase 1 Esports & Technology Flagship Project and GameSync Consulting Agreement

Section: IV. Action Items - Mojave River Academy Schools
Item: I. Approval of Phase 1 Esports & Technology Flagship Project and GameSync Consulting Agreement
Purpose:
Submitted by:
Related Material: 2026.4.16 4I GameSync Equipment.pdf
2026.4.16 4I GameSync Consulting.pdf

MOJAVE RIVER ACADEMY
ORO GRANDE CAMPUS
ESPORTS & TECHNOLOGY FLAGSHIP

PRELIMINARY PROJECT VISION & BUDGET ESTIMATE

Prepared for Board Approval • April 8, 2026

Flagship esports arenas set the standard. MRA Oro Grande will bring this level of atmosphere and production value to the Inland Empire's K–12 community.

PREPARED BY

Agragati Siegel

Founder & CEO • GameSync Esports & Gaming Centers, LLC (GameSync Consulting)

agragati@gamesync.gg • gamesync.consulting • 858-477-GAME (4263) x700

CONFIDENTIAL — *Prepared solely for Mojave River Academy. This document contains proprietary GameSync Consulting methodology, pricing strategy, and technology specifications. Not for reproduction or distribution without express written permission.*

Executive Summary

This document presents GameSync Consulting's preliminary vision and budget estimate for a world-class esports and technology flagship at MRA's Oro Grande campus. The facility is designed to serve students, families, and the broader Inland Empire community across 17 distinct programming uses, from competitive esports and live broadcast production to STEM education, community events, and inter-school network programming. The budget estimate is $760,000 for technology, furniture, and integration, excluding construction coordination which is managed through Arcadis and Bernards.

The Oro Grande campus is designated as the crown jewel of the MRA network: a flagship esports and technology facility intended to serve as a premier competitive, educational, and community-facing venue at a level no current MRA campus approaches. This document presents GameSync Consulting’s preliminary vision and budget estimate to support board approval and funding authorization. Final specifications and detailed procurement planning will follow upon contract execution.

Optional upgrades including a competitive console zone and soundproof broadcast booth are available as additions. This facility positions MRA as the premier K-12 esports destination in the Inland Empire.

1. Project Context & Opportunity

Project:	Mojave River Academy Esports & Technology Flagship
Location:	19900 National Trails Highway, Oro Grande, CA 92368
Space:	Dedicated second-floor open plan, approximately 3,500 SF with 12–14 ft exposed metal deck ceiling (exposed structural steel beams, round HVAC ductwork, white conduit runs)
Architect / CM:	Arcadis (Prime Consultant) / Bernards (Construction Manager)
MRA Network:	12 campuses across the Inland Empire and surrounding regions
Budget Framework:	Up to $750,000 technology (construction separate), open to higher if scope warrants
Target:	Equipment on-site and installation underway by mid-June 2026
Prepared By:	Agragati Siegel, Founder & CEO, GameSync Consulting
Date:	April 8, 2026

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

2. Design Philosophy: We Build From the Inside Out

The single most important principle in designing an esports facility is this: technology shapes every design decision. A stage that is wrong for the equipment makes competition impossible. A network that cannot handle diskless boot destroys the student experience on day one. Audio that fights the acoustics makes broadcast unwatchable. GameSync designs from the inside out: we solve the technology problems first, then let those solutions inform every physical and aesthetic decision.

From the upcoming Ole Miss Malco Theater engagement to the BHA Dream Center in Alabama and Gamers Grove Esports Center in New Jersey, GameSync has applied this same principle across every facility we have touched. The MRA Oro Grande flagship will be no different.

Keys to a Successful Esports Facility	MRA Oro Grande Advantage
High-performance technology infrastructure	**12–14 ft exposed ceiling height w/ superior truss rigging and lighting opportunity vs. typical esports venues**
Flexible competition stage with 5v5 / 6v6 and console	**Open-plan 3,500 SF with no fixed partitions = maximum design flexibility**
Dedicated team training area(s)	**Adjacent room(s) available for practice/VOD review (pending MRA programming decision)**
Professional broadcast & streaming	**Data/Comm room 207 and Electrical Panels 224 already designated in architect's plan**
Gaming PC experience & LAN	**Cat6 cable trays already run in ceiling, gives network infrastructure head start**
Integration with academic programs	**GameSync SECP curriculum already developed and proposal sent to MRA**
Strong branding & identity	**Flagship status across a 12-campus network, every campus feeds into this venue**
Multi-use event capability	**MRA as a regional competition destination for other districts**

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

3. This Facility Works Seven Days a Week

Unlike a single-purpose computer lab, the Oro Grande flagship is designed to serve every constituency in the MRA community: students, families, staff, other schools, and the broader Inland Empire region. The technology stack is chosen specifically to enable every one of the following programming modes without additional investment.

#	Use Case	Description
1	**5v5 / 6v6 PC Tournament**	Flagship competitive esports events: Valorant, League of Legends, Rocket League, Apex Legends. 10-12 competition PCs on the elevated stage, live stream to Twitch/YouTube, full production overlays, spectator seating in front of stage.
2	**Console Tournament**	Super Smash Bros., FIFA, NBA2K, and fighting game events. Each player gets their own high-refresh-rate gaming monitor. Production PC captures the action for live streaming.
3	**Inter-School MRA League**	MRA's 12 campuses compete against each other in structured league play. Oro Grande hosts championship events. Other campuses connect via SRT protocol for seamless multi-site broadcast from one production team.
4	**Regional Competition Venue**	Open to other Inland Empire school districts. MRA Oro Grande becomes the premier K–12 esports destination for the region, generating community engagement, sponsorship opportunities, and MRA brand visibility.
5	**Watch Parties**	Broadcast professional esports events (Worlds, VCT, OWL) on the main LED display wall with full audio. Social events for students and families around major tournaments.
6	**Live Streaming & Broadcast Class**	Students operate the full production stack as a CTE course. Every competition event is a live broadcast production class.
7	**Podcast & Interview Production**	Stage potentially doubles as a podcast/interview set. Bring out a loveseat and the microphone, lighting and recording infrastructure is already there. Students interview coaches, athletes, and industry guests. Stage lighting and camera position pre-configured.
8	**Content Creation & Video Production**	Students create video content for MRA social channels, YouTube, and TikTok using the production PC, cameras, and audio system. Broadcast-quality output from a school facility.
9	**Journalism & Esports Coverage**	Students cover events as journalists: courtside interviews at the stage, live reporting segments, bracket coverage. The step-and-repeat backdrop behind the stage serves as the media backdrop for winner photos.

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

10	**SECP Curriculum Delivery**	The GameSync Scholastic Esports Career Pathway (SECP), an 18-week, 85-lesson CTE program already presented to MRA, is designed to deploy within this exact facility type. Hardware engineering labs, broadcast labs, analytics labs, and event management capstones all map to the physical space.
11	**K–12 STEM Camps**	Elementary, middle, and high school students across all MRA campuses rotate through the flagship for STEM enrichment. PC hardware labs, networking fundamentals, game design, and broadcast production modules.
12	**VOD Review & Team Practice**	Esports teams use the facility for coached strategy sessions and video-on-demand review. Optional: dedicate an adjacent smaller room as a private team practice and review room (pending programming decision).
13	**Standard Classroom / Lecture**	The main LED display wall and audio system transform the arena into a high-impact lecture hall. Guest speakers, film screenings, district-wide video presentations, and parent-facing showcases.
14	**Parent & Community Events**	Family nights, spring showcases, student portfolio presentations. The spectator seating and production infrastructure make every parent event feel like a produced show.
15	**Step-and-Repeat & Branding Moments**	A branded step-and-repeat backdrop at stage level creates Instagrammable winner moments, team photos, sponsor activations, and media opportunities. Key lighting built into the stage lighting system.
16	**Multi-School Network Broadcast (SRT)**	Using enterprise-grade SRT (Secure Reliable Transport) protocol, Oro Grande's production team can optionally broadcast live matches happening simultaneously at Victorville, Hesperia, Fontana, and other MRA campuses. One production, multiple venues, seamless final video product.
17	**Themed Community Events**	Halloween, cosplay, gaming culture nights. Stage serves as performance and judging platform with live audience voting, streaming, and filming. Front stage PC positions designed for removal to clear the stage for non-gaming events.

4. Facility Zones & Technology Architecture

The 3,500 SF second-floor space will be organized into the following functional zones. Note: MRA's existing architectural plans already designate a Data/Comm room (207) for the server infrastructure and an Electrical Panels room (224) for power, both of which are

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

integral to this design. The 12–14 ft exposed metal deck ceiling provides superior trussing and lighting rigging options compared to typical drop-ceiling esports venues.

ZONE A **COMPETITION 12 PC (6v6) STAGE & ARENA**	The centerpiece of the facility. An elevated competition stage sized for 5v5 PC (10 stations) or 6v6 (12 stations) if width allows, with configurable station podiums enabling dual-use for console events. If furniture is designed to be removable, podcast production/other types of stage recordings, or general presentations, are possible. Overhead trussing supports theatrical lighting, moving heads, and wash fixtures controlled via smart lighting. Three large-format LED display panels (center game feed, left stats/bracket, right player cams or sponsor content) form the stage backdrop. Confidence monitors at stage level face players. Stage lighting supports countless modes, we'd suggest at least three pre-programmed: Academic, Competition, and Event/Spectator.
ZONE B **PC ARENA 30 PREMIUM STATIONS**	The main gaming floor. Banked rows of high-performance diskless gaming stations on the floor, (possibly facing the stage, creating an arena-style viewing orientation). Every station runs diskless PXE boot for centralized management: no local storage, zero per-station software maintenance, game patches deploy once to the server. Each station is a live NDI source, available to the production system without additional hardware. RGB ambient lighting is addressable.
ZONE B.2 **COMPETITIVE CONSOLE (OPTIONAL UPGRADE)**	Optional competitive dedicated console area with high refresh rate console gaming monitors and gaming chair style seating for tournaments. Console hardware includes Nintendo Switch and/or fighting game platforms.
ZONE C **PRODUCTION & BROADCAST COMMAND**	The production command center position, either an open counter position (standard) or an optional glass-front soundproof broadcast booth (Premiere Edition). Equipped with a dedicated production PC (10GbE direct to core), Sound mixer for broadcast audio, plus network audio integration, One-touch scene and routing control, Free open source software as the integration layer, and a multi-monitor confidence display. Operators control the full facility from this position: OBS scene switching, NDI camera routing, DSP audio zone control, and smart lighting, from one interface on any tablet or browser.

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

ZONE D CONSOLE SOCIAL LOUNGE	A dedicated casual zone with 4–8 console stations, soft seating, and large 120Hz display TVs. Serves as the social hub during non-tournament hours. The lounge also functions as overflow seating during large spectator events.
ZONE E SPECTATOR ZONE	Cushioned metal chairs in rows in front of the stage, comfortably seating 40–60 spectators. Additional wall-mount displays throughout the arena ensure every seat has a clear view of the action. The spectator zone is designed for parents, visiting students, faculty, and media. For engaged community members watching a produced event.
ZONE F SERVER & NETWORK INFRASTRUCTURE	Housed in the existing Data/Comm room (207) designated in the Arcadis architectural plans. Dual redundant PXE servers (load-balanced, automatic failover) with station and admin management layer. Dual firewall in HA (high-availability) pair: if one unit fails, the other promotes automatically with no downtime. Enterprise switching with full VLAN segmentation (gaming, AV production, AV distribution, lighting/DMX, security, staff/guest). 52U rack, enterprise UPS, PoE switching for cameras and APs.

5. Full Technology Stack Overview

The following represents the complete technology ecosystem for the Oro Grande flagship, designed as an integrated system. Every component is chosen for its role in the whole, not as an individual purchase.

5.1 Gaming Infrastructure: Diskless PXE Boot Architecture

- Every gaming station operates without a local hard drive. The entire gaming environment, including the operating system and games library, lives on a central server. Game updates deploy once and are available at every station. Every station reboots to a clean state with zero IT intervention, no manual re-imaging required. Before any competition event, every machine in the facility can be rebooted to this verified clean state. This architecture dramatically reduces ongoing IT labor and eliminates per-station storage failures. Every station is also a live video source available to the production system, no additional hardware required at any station.

5.1a Gaming Stations: Competitive Designed PC

- Each of the ~40-42 gaming stations is built to competition grade: flagship-tier CPU and GPU, 64GB RAM, liquid cooling, full RGB, and a high-refresh-rate gaming

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

monitor sized for competitive play. No local storage: every station boots from the central server. Peripheral package at each station includes a mechanical keyboard, precision gaming mouse, and headset. Stage stations are configured identically to arena stations, ensuring fair competitive conditions at every position.

5.1b Competitive Console Zone

- This zone supports casual social play and organized console tournament formats in a higher performance setting. Each console station is equipped with a gaming monitor sized for competitive play. For tournament events, the zone could optionally reconfigure, so each player has an individual monitor, with shared console hardware feeding multiple stations. Or, use one monitor shared between two players in a 1v1 setting.

5.1c Casual Console Lounge

- The lounge supports casual social play and features multiple large-format displays positioned for comfortable viewing from all seating positions. Soft seating, as opposed to gaming chairs, would be used in this area.

5.2 Network Architecture

- The network is designed around two principles: redundancy and traffic isolation. A redundant firewall pair ensures zero-downtime failover, so if the primary unit fails, the backup promotes automatically with no interruption to gameplay or broadcast. This would also support dual WAN Internet connections for ISP redundancy. Traffic is segmented by type across dedicated virtual networks: gaming, AV production, AV distribution, lighting control, security cameras, and staff/guest access each operate independently. This prevents any one system from affecting another. A broadcast event does not impact gaming performance, and gaming traffic never touches the security camera feed. Next-generation WiFi covers the facility for staff and guest devices.

5.3 AV, Production & Broadcast

- The production system is designed so that a single operator, including a student, can run a full live broadcast from one position. Scene switching, camera cuts, audio transitions, and lighting mode changes all happen from one interface without touching multiple systems. Every gaming station's screen is available as a live video source to the production system over the network. The stage LED display wall receives its signal over standard network cabling with no dedicated video cable runs. Multiple display zones throughout the arena show independent content simultaneously: tournament feed on the main wall, bracket on one screen, player cameras on another, all software-controlled in real time.

5.4 Audio: Fully Networked

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

- All audio travels over the facility network. There's no need for dedicated audio cabling between zones. The system includes automatic background music ducking: when commentators open their microphones, room music lowers automatically without any operator action. Six independently controlled audio zones cover the arena, stage, spectator area, console lounge, competitive console, and production position. Each zone has independent volume, source selection, and equalization. A dedicated background music system operates independently of the broadcast system so music continues uninterrupted regardless of production activity.

5.5 Lighting: Programmable & IP Controlled

- All lighting fixtures are networked and individually addressable, no dedicated lighting console required. Pre-programmed scenes are available from any tablet or browser on the network. For example: Academic mode (full even illumination for classroom use), Competition mode (dramatic stage focus with audience atmosphere), and Event mode (full arena atmosphere with dynamic effects). Scene changes take one button press. The caster broadcast position has dedicated key lighting ensuring commentators are lit professionally on camera regardless of the room lighting state.

5.6 Security & Camera Infrastructure

Cameras can serve dual duty as both security infrastructure and live broadcast sources — the same camera that monitors the facility for security events is also a live video feed available to the production system for broadcast. All footage is recorded locally to a central network recorder. AI-based analytics provide real-time alerts for security events without requiring cloud connectivity for core functionality.

Console tournament setup at Uptime Esports (GameSync-designed facility) — large main display above, individual player stations below, bracket screens flanking. A similar multi-display tournament configuration is planned for MRA Oro Grande

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

6. Preliminary Budget Estimate

The following budget represents GameSync Consulting's professional estimate based on direct facility deployment experience and current market pricing. This is a planning-level estimate intended to support board budget authorization. Final pricing will be confirmed upon contract execution, architectural coordination with Arcadis and Bernards, and formal procurement. No physical site visit by GameSync is required to advance the project as all technical coordination will be conducted remotely using the architectural drawings, as-built documentation, and direct communication with the project architect and construction manager. GameSync acts as the technology procurement agent for all equipment. All hardware is sourced, ordered, and delivered through GameSync, unless otherwise requested or recommended by GameSync.

TIER 1 — CHAMPIONSHIP READY

Full flagship esports arena with competition stage, full production stack, theatrical lighting, and complete technology infrastructure

Category	Estimate
Flagship Gaming Stations — 42 units (30 floor + 6 + 6 on stage), competition-grade specification	$210,000
Dual Redundant & Load Balancing CCBoot + iCafeCloud PXE Diskless Boot Servers	$40,000
Server Rack ~48–52U depending on final configuration, UPS, PDU, Cable Management, Patch Panels	$6,000
Enterprise Network Infrastructure — redundant firewall, core switching, Latest Gen WiFi	$28,000
Stage LED Display Wall — main backdrop, indoor fine-pitch	$65,000
Flanking Stage Displays + Arena TVs + Column-Mount Screens + Confidence Monitors	$30,000
Production & Broadcast System Stack (Including Production PC, Capture Card, Audio, Switching, etc.)	$28,000
Broadcast Cameras at Stage Positions (2–3 units)	$18,000
Security / AI Cameras (dual-duty broadcast+security, central NVR)	$18,000
Trussing & Programmable Theatrical & Stage Lighting	$55,000

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

Audio System — DSP, Amplifiers, Ceiling / Distributed Speakers, Stage PA, Atmosphere Mic, BGM, Auto-Ducking	$32,000
Casual Console Lounge: 4–8 Stations, TVs, Soft Seating, Credenzas	$28,000
Step-and-Repeat Stage Backdrop + Branding Elements + Directional Lighting	$6,000
Custom Gaming Furniture (~50 Desks + ~60 Premium Gaming Chairs + Spares (custom branded)	$92,000
Spectator Seating — Cushioned Metal Chairs × 60	$9,000
GameSync Project Management, Procurement & Integration	$95,000
CHAMPIONSHIP READY TOTAL	**$760,000**

Note: GameSync can provide value-engineering options to meet a strict $750,000 ceiling if required. Contact GameSync to discuss.

6a. Software Costs

Broadcast control and streaming software (primary platforms): open-source / no licensing cost.

CCBoot + iCafeCloud Licensing: Gaming station and server management software suite is licensed directly by MRA from the developer (Youngzsoft) at $4.80 per station per month, billed annually. Use coupon code GAMESYNC in the reseller field at checkout for an additional 10% discount. At 40 stations this represents $2,074 per year, paid directly to the vendor, not through GameSync.

Windows 11 Operating System: Windows 11 licensing for K-12 institutions is available at significantly reduced rates through Microsoft Education programs. GameSync recommends MRA procure this directly through their existing Microsoft education agreement or via Microsoft's academic licensing portal. GameSync can advise on the appropriate license type upon request.

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

TIER 2 — PREMIERE EDITION

Everything in Championship Ready, plus broadcast-grade upgrades, soundproof caster booth, premium cameras, and enhanced amenities

Upgrade Options Include:
Dedicated Competitive Console Zone: Nintendo Switch, fighting game consoles, high-refresh gaming monitors, gaming chairs, 6ft desks
Soundproof glass-front broadcast booth with acoustic treatment, Brightline studio key lighting, dedicated air handling
Broadcast grade NDI cameras with premium auto-tracking
Interactive touchscreen displays on structural column + additional wall-mount screens
Practice / VOD Review Room: adjacent room partition, 4–6 stations, review display, coaching whiteboard. Can dual-purpose as a coaching room for sports teams or for educational programs or closed-door meetings
Upgraded spectator seating (padded theater-style chairs with cup holders)
Enhanced stage set design, such as custom side totems, branded LED apron strips, sponsor integration panels

Premiere Edition upgrades, including a dedicated competitive console zone, soundproof broadcast booth, premium camera upgrades, additional interactive displays, a dedicated practice room, enhanced spectator seating, and custom stage set elements, are available as additions to the Championship Ready scope. Pricing for Premiere Edition items will be confirmed following architectural coordination with Bernards, as several upgrades involve construction work whose costs depend on current site conditions and contractor availability. GameSync can provide a Premiere Edition addendum within two weeks of contract signing.

Note: Construction, electrical rough-in, structural modifications, HVAC work, truss rigging point engineering, wall or partition construction, ADA compliance work, low voltage installation, permitting, etc. are NOT included in either tier above. These items are coordinated through Arcadis (prime architect) and Bernards (construction manager) and will be estimated separately. GameSync will provide coordination requirements to the GC as part of Phase 1 deliverables.

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

7. Optional Services & On-Site Presence

The following services are available to MRA on an optional basis and are not included in the Tier 1 or Tier 2 estimates above. All optional services are subject to written agreement prior to engagement.

Service	Rate	Notes
On-site principal presence including construction monitoring and coordination	**$3,500 / day**	*Plus travel time, lodging, and per diem at cost*
On-site system commissioning and go-live support	**$3,500 / day**	*Recommended: 3–5 days prior to launch*
On-site installation oversight (extended engagement)	**$17,000 / week**	*Full-time presence during critical installation phases*
Remote installation support (video call, screen share)	**$350 / hour**	*Available throughout the project; first 10 hours included*
Staff training: production system and facility operations	**$350 / hour**	*Remote training sessions for designated MRA staff*
SECP Curriculum licensing (Oro Grande campus pilot)	**Separate proposal**	*18-week, 85-lesson CTE program; previously presented to MRA; available for phased district-wide deployment*
Furniture logo customization (MOQ 50 units minimum)	**Included in furniture line**	*Custom embroidery/branding on gaming chairs; minimum order triggers at Tier 1 quantities*

8. Timeline Estimate

The June 2026 target is achievable but it requires immediate action on several long lead-time items the moment the contract is signed. The table below shows the critical path.

Item	Lead Time	Action Required
Custom gaming chairs & desks	**12–16 weeks**	ORDER WEEK 1 — This is the longest lead item. Must confirm quantities and branding immediately.

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

LED display wall	**6–8 weeks**	Order within first 2 weeks of contract. Final size confirmed after site measurement.
Gaming PCs (custom build)	**3 weeks**	Confirm specs and begin procurement on contract signing.
PXE diskless boot servers	**2–3 weeks**	Custom server pending component availability.
Network equipment	**1–3 weeks**	In-stock or short lead at GameSync's distributor.
NDI cameras, audio, production gear	**1–3 weeks**	Most items in stock. Some specialty items may need 2–3 weeks.
Trussing and lighting	**2–4 weeks**	Coordinate with rigging points. Requires ceiling confirmation from Bernards.
Cabling and rack infrastructure	**1 week**	Standard materials; begin immediately after site evaluation with Bernards.

9. Scope Clarification & Important Disclaimers

GameSync's Role

GameSync Consulting serves as the Technology System Integrator and Procurement Agent for this engagement. GameSync's scope covers: consulting, floor plan design, technology design, equipment specification, hardware procurement, logistics coordination, network architecture, system configuration, and project management of all technology-related work streams.

GameSync is not the General Contractor, licensed electrician, licensed structural engineer, or licensed MEP engineer for this project. GameSync does not hold a California Contractor's License and does not perform licensed trade work.

Construction Scope for Arcadis / Bernards

The following items are outside GameSync's scope and are the responsibility of the project architect (Arcadis) and construction manager (Bernards), or their licensed subcontractors: wall and partition construction, electrical rough-in and panel work, structural modifications, HVAC modifications, truss rigging point engineering, flooring, ADA compliance, permitting, and life safety systems.

GameSync will provide Arcadis and Bernards with a complete Technology Infrastructure Requirements document specifying conduit locations, electrical circuit requirements, network drop locations, ceiling rigging point loads, and all other construction-level technology coordination items.

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

GameSync's estimate assumes the General Contractor (Bernards) will provide all conduit runs, floor boxes, structural wall blocking for display mounts, ceiling rigging points engineered for truss and lighting loads, and low-voltage cabling (Cat6A and other wire as needed) pulled to GameSync's specifications prior to termination. GameSync provides all technology specifications, equipment procurement, and system configuration. Physical installation and low-voltage cabling is performed by a licensed installer under GameSync's direction.

Acoustic treatment of the exposed metal deck ceiling, including baffles and acoustic wall panels, is strongly recommended to manage reverberation in a 3,500 SF open space with hard surfaces. This falls under the architectural and GC scope and is not included in GameSync's estimate.

This facility design assumes a minimum 1 Gbps dedicated internet connection to the esports floor, and recommends dual separate WAN connections for redundancy. GameSync also recommends MRA confirm available ISP capacity and bandwidth allocation with their district IT department prior to equipment installation. Bandwidth requirements will be detailed in the Technology Infrastructure Requirements document delivered in Phase 1.

Estimate Disclaimer

This document is a professional planning estimate prepared to support board budget authorization. It is based on GameSync’s direct experience with comparable K–12 and institutional esports facilities, current vendor pricing, and the site information available as of the date of this document. Final pricing will be confirmed through formal procurement upon contract execution. Actual costs may vary based on final scope decisions, site conditions discovered during construction coordination, vendor pricing changes, and shipping logistics. Estimate excludes applicable sales tax on hardware and shipping. GameSync’s goal is always to deliver within or under the approved budget.

Intellectual Property

This document contains proprietary GameSync Consulting methodology, technology architecture, and vendor relationship strategies. It is prepared solely for Mojave River Academy and may not be reproduced, shared with third parties, or used as the basis for competitive procurement without express written permission of GameSync Esports & Gaming Centers, LLC.

10. Selected Open Items

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

The following items require input from MRA before final specifications can be confirmed. None of these decisions block the board approval process but they will affect final procurement and should be resolved in the first week after contract signing.

Broadcast caster position	Soundproof glass-front booth with acoustic treatment and dedicated key lighting (Premiere Edition), or open command center counter position (Championship Ready)?
Practice / review room	Does MRA want to dedicate an adjacent smaller room (e.g., Room 204 Small Group Learning) as a private team practice and VOD review space? Requires partition work by Bernards.
Security cameras	Does MRA require a full security camera system, or will the district handle security infrastructure separately? Answer determines whether dual-duty security/broadcast cameras or broadcast-only cameras are specified.
Stage construction	Elevated platform (requires Bernards coordination and timeline) or floor-level defined zone? Fixed podiums versus removable furniture?
Custom furniture order	Is MRA ready to initiate the custom furniture order immediately upon contract signing? This is the longest lead-time item (12+ weeks) and cannot wait.
Branding / logo for furniture	GameSync's furniture manufacturer requires artwork files for embroidery and printing. Does MRA have an approved logo/color standard for the Oro Grande esports program?
Podcast / interview configuration	Confirmed: stage doubles as interview/podcast set with loveseat configuration. Does MRA want this designed as a formal programming option with dedicated furniture storage? This would also require removable stage gaming setups, adds complexity but allows for greater flexibility for stage/productions.
SECP curriculum	MRA has already received the SECP proposal. Does MRA want to pilot the program at Oro Grande in the 2026–2027 school year? Licensing is a separate agreement and does not affect facility budget.
On-site presence	Does MRA want GameSync principal on-site for installation oversight and commissioning? If yes, this should be budgeted and included in the funding request now.

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

Server room cooling	Does room 207 have dedicated HVAC or cooling? GameSync recommends a minimum of dedicated split-system cooling or in-row rack cooling unit for the server infrastructure. This should be confirmed with Bernards before rack equipment is specified.

11. Next Steps

GameSync is ready to move immediately. The path from here to a fully operational esports flagship by late June 2026 is clear but it requires the following steps in sequence:

- **Step 1 — Contract execution & retainer receipt:** Triggers all work. Target: ASAP.
- **Step 2 — Facility Design & zone layout:** GameSync develops the conceptual floor plan, zone layout, and station configuration for the Oro Grande space. This is the foundational design document from which all other work flows.
- **Step 3 — Custom furniture order:** Initiated ASAP following Step 2. Artwork files and final quantities required, can be developed immediately following contract signing.
- **Step 4 — Technology requirements document:** Once the zone layout is approved, GameSync delivers electrical circuit requirements, conduit routing, network drop locations, ceiling rigging point specifications, and display blocking requirements to Arcadis and Bernards. Target: within 3 weeks of zone layout approval.
- **Step 5 — Equipment procurement:** PCs, servers, networking, AV, cameras, and audio equipment ordered. 3-week lead for most items.
- **Step 6 — LED display wall order:** Confirmed within 2 weeks. 6–8 week manufacturing lead.
- **Step 7 — Delivery & installation:** Equipment arrives on-site. GameSync coordinates delivery scheduling with Bernards and provides consulting on proper installation.
- **Step 8 — Configuration & commissioning:** All systems (including network, CCBoot servers, AV system, lighting, and audio) configured, integrated, tested and verified.
- **Step 9 — Staff training & go-live:** Designated MRA staff trained on production system operation. Facility goes live.

GameSync Consulting • gamesync.consulting • 858-477-GAME (4263) x700 • agragati@gamesync.gg
© GameSync Esports & Gaming Centers, LLC. All Rights Reserved. This document is Confidential & Proprietary.

MASTER SERVICES AGREEMENT

GameSync Esports & Gaming Centers, LLC (dba GameSync Consulting)

Standard Terms & Conditions

Governing all Statements of Work executed between GameSync Consulting and Client

PREPARED BY

Agragati Siegel

Founder & CEO • GameSync Esports & Gaming Centers, LLC (dba GameSync Consulting)

4142 Adams Ave. Ste 103-325 • San Diego, CA 92116

agragati@gamesync.gg • www.gamesync.consulting • 858-477-GAME (4263) x700

CONFIDENTIAL — *This document is the confidential and proprietary property of GameSync Esports & Gaming Centers, LLC. Not for reproduction, distribution, or disclosure to any third party without express written permission.*

This Master Services Agreement (“Agreement”) sets forth the standard terms and conditions under which GameSync Esports & Gaming Centers, LLC dba GameSync Consulting (“GS”, “we”, “us”) provides consulting services to the Client identified in the corresponding Statement of Work. Each signed SOW becomes a part of this Agreement.

Consultant:	GameSync Esports & Gaming Centers, LLC dba GameSync Consulting (“GS”, “we”, “us”)
Client:	The individual or entity identified in the corresponding Statement of Work (“Client”, “you”).

1. General Terms

This Agreement sets forth the standard terms and conditions under which GS provides consulting services (“Services”) to the Client. The specific scope, deliverables, and fees will be detailed in a separate Statement of Work (“SOW”). Each signed SOW becomes a part of this Agreement.

2. Scope of Services & Role of GS

GS acts as an independent consultant providing the Services described in the applicable SOW. GS does not act as a legal or financial advisor and has no authority to create binding obligations on behalf of the Client. GS provides information, analysis, and recommendations to assist the Client in their decision-making process. A non-exhaustive list of potential services GS offers is detailed at the end of this document in Schedule A.

3. Third-Party & Talent Introductions

In making Client aware of or introducing Client to any third party (including vendors, service providers, or employment candidates), GS is not acting as an agent for that party, nor is GS providing any warranty as to their performance, suitability, or financial standing. Client is solely responsible for conducting its own due diligence before engaging with any third party.

4. Conflicts of Interest

GS provides services to a broad range of clients and maintains various business relationships. A potential or actual conflict of interest may arise. Client acknowledges this

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

possibility and provides its informed consent for GS to provide the Services in these circumstances.

5. Fees, Invoicing, and Retainers

- **SOW Governs:** All specific fees, hourly rates, and estimated project costs will be set forth in the applicable Statement of Work (SOW). All professional time is billed in 15-minute (0.25 hour) increments.
- **Retainers & Advance Payment:** Consultant works on a prepaid retainer basis. Client will provide an initial upfront retainer as specified in the SOW prior to the commencement of any services. A portion of this retainer may be designated as a non-refundable advance to cover initial onboarding and infrastructure audits. The remaining balance is an advance against which consulting fees and expenses will be billed.
- **Replenishment & Suspension of Work:** The retainer is not an estimate of total fees. If the retainer balance is depleted, Consultant reserves the right to suspend all work, withhold configuration access, and pause software deployments until the retainer is replenished. Consultant will provide reasonable notice before suspending work.
- **Invoicing & Late Payments:** Any invoices generated for work exceeding the retainer are due upon receipt. A late fee of ten percent (10%) of the outstanding balance will be assessed on any payment not received within fifteen (15) days of the due date. An additional finance charge of 1.5% per month (18% APR) will be assessed on all past-due balances, or the maximum permitted by law, whichever is lower.
- **Collection Costs:** Client agrees to pay all costs of collection, including but not limited to collection agency fees (up to 33%), reasonable attorney's fees, and court costs.
- **Disputes:** Invoices are deemed accepted and valid if no written dispute is received within 5 business days of issuance.
- **Refunds:** Any unused, replenishable portion of a retainer is fully refundable to the Client upon conclusion of the engagement and payment of all outstanding invoices.

6. Client Responsibilities

Client agrees that all materials and information it provides to GS ("Client Materials") are accurate and complete. GS will rely on Client Materials without independent verification. Client represents and warrants that it has the full right and authority to provide the Client Materials to GS, and that the use of these materials by GS for the purpose of the engagement will not infringe upon any third-party rights, including but not limited to intellectual property, confidentiality, or contractual rights.

7. Confidentiality

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

- **From GS to Client:** All materials, information, and vendor introductions provided by GS are the confidential and proprietary property of GS and shall not be disclosed to any third party without GS's express written consent.
- **From Client to GS:** GS will treat all non-public information received from the Client as confidential.
- **GS's Broader Duty:** Client acknowledges that GS is not required to reveal or use any confidential information obtained from any other client or source in the provision of the Services.

8. Portfolio Rights

Client grants GS the irrevocable, royalty-free, and perpetual right to use the Client's business name, project descriptions, and related media (such as photographs and videos of the completed premises) for the purposes of marketing, advertising, and inclusion in the GS portfolio.

9. Liability and Indemnification

- **Limitation of Liability:** In no event shall GS be liable for any lost profits or any indirect, consequential, incidental, special, or punitive damages arising out of this Agreement. GS's total cumulative liability in connection with this Agreement and the services provided, whether in contract or tort or otherwise, will not exceed the total fees paid by the Client for the specific SOW in question.
- **Indemnification:** Client shall indemnify, defend, and hold harmless GS from and against any and all claims, damages, losses, and expenses arising from the Client's actions, misrepresentations, or breach of this Agreement.

10. Termination

Either party may terminate this Agreement with fifteen (15) days' written notice. Client remains obligated to pay for all Services performed up to the date of termination. Sections 7, 8, 9, and 11 of this Agreement shall survive termination in perpetuity.

11. Governing Law

This Agreement will be governed by and construed in accordance with the laws of the State of California, and any legal action shall be brought in the county of San Diego.

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

SCHEDULE A

General Scope of All Consulting Services — Illustrative

The specific services for any given project will be explicitly defined in the corresponding Statement of Work (SOW). This schedule is illustrative and not exhaustive.

I. Strategic & Business Development Consulting

- **Venture Viability & Go-to-Market Strategy:** Strategic analysis of new venture viability, business model validation, risk assessment, and long-term sustainability planning.
- **Business & Operational Plan Development:** Comprehensive creation of market feasibility studies, business plans, and operational roadmaps from concept to execution.
- **Revenue Diversification:** Designing and implementing diversified revenue streams including hourly play, memberships, parties, tournaments, concessions, and digital products.
- **Venture Scaling & Exit Strategy:** Advising on strategies for scaling service-based technology businesses from initial launch to profitable exit.
- **Partnership & Brand Development:** Identifying, securing, and managing strategic partnerships with industry-leading technology brands, sponsors, and community organizations.

II. Financial Analysis & Modeling

- **Financial Projections & Modeling:** Projecting revenue streams, operational costs (P&L), and startup capital requirements for technology-driven ventures.
- **Investment & Due Diligence:** Providing due diligence and market viability analysis for investment entities, including private equity firms, family offices, and venture capitalists evaluating potential investments in the interactive entertainment sector.
- **Budgeting & Financial Controls:** Review and development of operational budget outlines, opening budgets, and ongoing financial management protocols.

III. Operations & Management

- **Comprehensive Operations Management:** Full P&L responsibility, commercial lease negotiation, development of Standard Operating Procedures (SOP), and supply chain logistics.
- **LBE / Brick-and-Mortar Operations:** 15+ years of direct experience managing physical gaming centers, including site selection, interior construction and design management, lease negotiation, staffing, and hardware lifecycle management.
- **Multi-Site Operations:** Strategic planning and management for businesses with multiple physical locations.

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

- **Remote & Virtual Event Operations:** Full-lifecycle management for digital event companies, including host staffing, technical infrastructure, client acquisition, and execution of live-hosted online experiences.
- **Personnel Management:** Staff recruitment, team management for small to medium-sized teams, and development of company culture.
- **Event & Program Design:** Creation and management of events, tournaments, coaching programs, leagues, and social functions.

IV. Technology, Design & Infrastructure

- **End-to-End IT Infrastructure Design:** Planning and implementation of complete technology infrastructure, including network topology, servers, workstations, Virtual Reality (VR) rooms, and console gaming setups.
- **Facility & Venue Design:** Subject matter expertise for architectural and engineering teams on floor plans, electrical loads, HVAC, lighting design, network drops, and security systems.
- **Hardware & Software Procurement:** Full specifications for gaming PCs, servers, network hardware (racks, UPS, switches), furniture, peripherals, Network Attached Storage (NAS) and POS systems; includes vendor identification and quote gathering assistance.
- **Web & Digital Ecosystems:** Full-stack expertise in designing, building, and managing complete digital ecosystems, including commercial websites, e-commerce platforms, booking systems, and Content Management Systems (CMS).
- **Licensing Strategy:** Recommendations for game licensing, LAN/esports center management software (for both server and client), and Windows desktop and server operating systems CAL/OEM licensing recommendation, versioning, and procurement.
- **Specialized Technical Setups:** Design and specification for dedicated streaming/podcasting stations, broadcast booths, and stage “battle” arenas.

V. Branding, Marketing & Community

- **Digital Marketing Strategy:** Development and execution of comprehensive digital marketing strategies, including Search Engine Optimization (SEO), content strategy, and lead generation.
- **Brand Identity & Culture:** Advising on brand identity, logo design, and the development of authentic company culture.
- **Community Building & Engagement:** Founding and scaling digital communities (e.g., Discord servers) and developing strategies for physical (in-person) community engagement and monetization.
- **Brand Activations & Major Events:** Design and execution of brand activation events, product launches, and large-scale tournaments for major industry partners.

VI. Specialized Advisory Services

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

- **Litigation Support & Expert Witness:** Retained as an expert consultant for active litigation, providing objective analysis, industry context, and expert testimony to legal counsel on business viability, market performance, and operational feasibility.
- **Hospitality & Public Venue Integration:** Strategic consulting for hotels, casinos, amusement parks, and public spaces to integrate interactive technology and entertainment experiences to increase guest engagement.
- **Government, Military & Education Consulting:** Specialized advisory services for government agencies, military departments (MWR), and educational institutions (collegiate and scholastic) on the design, development, and operation of esports and technology facilities.
- **Public Speaking & Training:** Delivering paid speaking engagements and professional training sessions as a subject matter expert on esports, gaming, and interactive technology.

Schedule A is illustrative only. Specific services for each engagement are defined in the applicable SOW. *© GameSync Esports & Gaming Centers, LLC.*

© GameSync Esports & Gaming Centers, LLC. All Rights Reserved.

Coversheet

Approval of Vendor Selection for Fitness Equipment and Sports Flooring at Mojave River Sports Academy

Section: IV. Action Items - Mojave River Academy Schools
Item: J. Approval of Vendor Selection for Fitness Equipment and Sports Flooring at Mojave River Sports Academy
Purpose:
Submitted by:
Related Material: 2026.4.16 4J Advance Exercise Equipment .pdf
2026.4.16 4J Advance Exercise Flooring.pdf

ADVANCED EXERCISE

advancedexercise.com | 861 SouthPark Drive #100, Littleton, CO 80120 | 800.520.1112

CONSULTANT

Jarrett Tooley
jtooley@advancedexercise.com
Phone: 310.409.3732
Fax: 720.407.4026

Date: March 27, 2026
Quote Expires: 30 day(s)
Proposal # 095211-R0

BILL TO
Mojave River Sports Academy
19900 National Trails HWY
Oro Grande, CA 92368

SHIP TO
Mojave River Sports Academy
19900 National Trails HWY
Oro Grande, CA 92368

COMBO RACK SETUP

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
HDW-HHCR	Hammer Strength	**NX Custom Half Half Combo Rack (Base Price)**	• NOTE: Requires bolt to floor unless stability feet are utilized	3,485.85	4	$13,943.40
UPRT-HGT-86	Hammer Strength	**86In / 219cm Training Upright**		0.00	4	$
HDW-UPRT-HGT-96	Hammer Strength	**8Ft (96In) / 244cm Training Upright**		0.00	4	$
FXM42-2H	Hammer Strength	**2 Handle Pull Up Bar**		137.70	8	$1,101.60
BS-TYPE-BSS	Hammer Strength	**Standard Bar Support**		0.00	8	$
HR-BC-SBC	Hammer Strength	**Half Rack Standard Bar Catch**		375.70	8	$3,005.60
STOR-QTY-1P	Hammer Strength	**Single Storage**		0.00	4	$
STOR-DEPT-21	Hammer Strength	**21In / 54cm Long Storage**		0.00	4	$

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
HHR-STB-FT	Hammer Strength	**HHCR Stability Feet (2 Pair)**		243.95	4	$975.80
WH-4PXL	Hammer Strength	**4 Pair XL Length**		388.45	4	$1,553.80
HDU-90STOR	Hammer Strength	**Bull Horn 90 Degree Storage**	• Storage attachment • 90 Degree storage option • Perfect for change plates	175.10	4	$700.40
HDW-SQRC	Hammer Strength	**HD Athletic NX Rack Connectors**		433.50	6	$2,601.00
HDW-SQ-6401	Hammer Strength	**Rack Connector Athletic NX 6-7ft Length**	• Connects Athletic NX Racks • 6-7ft Adjustable Length	0.00	6	$
HDU-NG	Hammer Strength	**Neutral Grip Handles (Pair) - For Rack Connectors**	• Mounted to any 42” or 72” Square X Member • Grip is 1.25” diameter with ergonomic angles to minimize joint stress on wrists,elbows, and shoulders • Size (L x W x H): 16.75” x 8.5” x 3.4” • Weight (Pair): 15.8 lbs	216.75	6	$1,300.50
HDU-NH	Hammer Strength	**Nordic Hamstring**	• An assistor for Single Leg Squats and Nordic Hamstring Curls • Pad Length: 20” • Size (L x W x H): 26.8” x 5.5” x 7.75” • Weight: 14.4 lbs	301.00	8	$2,408.00
HDU-PPF	Hammer Strength	**Power Pivot (Bolt On)**	• Provides rotating mount for barbell • Size (L x W x H): 21.7” x 4.5” x 10.7” • Weight: 19 lbs	380.80	8	$3,046.40
HDU-UP	Hammer Strength	**Utility Pad**	• This pad allows you to add versatility to the rack • Adds comfort to perform all types of exercises	385.90	8	$3,087.20

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
HDU-UBP	Hammer Strength	**Utility Band Peg - Stability Squat Handles (Pair)**	• Used as an anchor to mount bands • Storage for bands	141.95	8	$1,135.60
HDU-CS	Hammer Strength	**HD iD / NX Custom Sign**		379.10	8	$3,032.80
CS-SD1-LRVL	Hammer Strength	**Laser Cut / Vinyl Combo Branding**		56.10	8	$448.80

CARDIO EQUIPMENT

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
ASSAULT CLASSIC BIKE	LifeCORE	**Assault Classic Bike**		699.00	3	$2,097.00
8CTM	TKO	**AirRaid Runner**	• Four-way smart seat adjustment	3,850.00	3	$11,550.00
8ASKI	TKO	**AirRaid Ski Trainer**	• Belt Drive System	1,309.00	2	$2,618.00

ADVANCED EXERCISE

Proposal # 095211-R0

STRENGTH EQUIPMENT

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
HS-SLP	Hammer Strength	**Hammer Select Seated Leg Press**	• 2" x 4" and 2" x 3" 11 gauge steel tubing • Start Position is adjusted in five 10-degree increments • Rear Weight Stack Shroud • Add On Incremental Weight System • Maintenance-free, chrome steel rails offer smooth motion • User positioning and pressing angles are biomechanically optimized • Machine Weight: 810lb. • Weight Stack: 390lb. • Dimensions: 79"L x 40"W x 71"H • Made in USA	7,276.85	2	$14,553.70
HS-LE	Hammer Strength	**Hammer Select Leg Extension**	• 2" x 4" and 2" x 3" 11 gauge steel tubing • Start Position is adjusted in five 10-degree increments • Lift & Lock Seat Back System • Rear Weight Stack Shroud • Add On Incremental Weight System • Adjustments are accessible from seated position • Machine Weight: 570lb. • Weight Stack: 295lb. • Dimensions: 47"L x 41"W x 64"H • Made in USA	4,500.75	2	$9,001.50
HS-SLC	Hammer Strength	**Hammer Select Seated Leg Curl**	• 2" x 4" and 2" x 3" 11 gauge steel tubing • Start Position is adjusted in five 10-degree increments • Lift & Lock Seat Back System • Rear Weight Stack Shroud • Add On Incremental Weight System • Back pad adjusts from seated position for correct alignment • Adj. thigh pad with handles for stabilization • Machine Weight: 515lb. • Weight Stack: 295lb. • Dimensions: 55"L x 34"W x 55"H • Made in USA	4,742.15	2	$9,484.30
HS-PD	Hammer Strength	**Hammer Select Lat Pulldown**	• 2" x 4" and 2" x 3" 11 gauge steel tubing • Start Position is adjusted in five 10-degree increments • Lift & Lock Seat System • Rear Weight Stack Shroud • Add On Incremental Weight System • Thigh pads easily adjust to provide stability and comfort • Straight-Bar w/ angled ends ensures correct arm and wrist position throughout motion • Machine Weight: 545lb. • Weight Stack: 295lb. • Dimensions: 54"L x 33"W x 89"H • Made in USA	3,617.60	2	$7,235.20

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
HS-RW	Hammer Strength	**Hammer Select Row**	• 2" x 4" and 2" x 3" 11 gauge steel tubing • Start Position is adjusted in five 10-degree increments • Lift & Lock Seat System • Rear Weight Stack Shroud • Add On Incremental Weight System • Overhead pivot creates natural arc of motion • Multiple hand positions provide variety of exercises • Machine Weight: 590lb. • Weight Stack: 295lb. • Dimensions: 52"L x 34"W x 71"H • Made in USA	4,357.10	2	$8,714.20
PL-BSQ	Hammer Strength	**Hammer Strength Plate Loaded Belt Squat**	• Front and rear weight rods for increased load • 4 belt anchor points • Belt and hook storage hanger • Dimensions 78"D x 63"W x 64"H • Weight 425lbs	5,087.25	2	$10,174.50
MISC	Advanced Exercise	**SuperCAT Bear Cat Super Squat**		4,650.00	2	$9,300.00
GOPT	Troy Barbell	**Deluxe Olympic Plate Rack with Dual 2 Olympic Bar Holders**		249.00	1	$249.00

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
BW-GHF	Hammer Strength	**Fixed Pad Glute/Ham**	• Fixed half circle pad design • Vertical adjustment for resistance variation • Horizontal adjustment fits users of all sizes • Walk through design for ease of entry and exit • Foot platform is molded rubber with a slip resistant texture • Standard band pegs for additional resistance • Handles for reverse hyperextension movement • 11-gauge steel frame with powder coat finish • Made in USA • Machine Weight: 329 lb. • Dimensions: 72”L x 33”W x 50”H	2,276.30	2	$4,552.60
MISC	Advanced Exercise	**Custom Branded Multi Adjustable Bench w/ upright storage**	• - Dimensions 55.5”x 24.6”x 17.7” • - Weight 125lbs • - 3” x 3” 11 gauge steel tubes • - 5/8” Bright zinc hardware • - Bench stores upright • - 0, 15,30, 45, 60, 70, 85 degree of adjustment for upper bench • - -15, 0, 15, 30 degree of adjustment for lower bench • - Custom Branded Logo on Center pad • - Custom Branded Optional Logo on sides	649.00	12	$7,788.00
OP-DAP	Life Fitness	**Axiom Dual Adjustable Pulley**	• Oval Steel Frame with Powder Coat Finish • Full Steel Weight Stack Shrouds • 2 ea 165lb Solid Steel Weight Stacks • 1:2 Cable Ratio • 5lb. Starting Resistance • Includes 1 pair of Adjustable Single Hand Straps • Includes Triceps Rope & Ab Strap • Includes Storage Pegs • Machine Weight: 630lb. standard weight stack; 730lb. heavy weight stack • Weight Stack: 2 x 165lb. • Dimensions: 56.2"L x 54.6"W x 84"H	5,059.20	2	$10,118.40
MISC	Advanced Exercise	**Custom Branded 3 Tier Dumbbell Rack - Stores 15pr**	• - Dimensions: 97” x 30” x 43” • - Weight: 435lb • - 3” x 3” 11 gauge steel tubes • - Numbered 1” holes with 2” spacing • - 4-Way hole system • - Custom Branded on Side Panels • - Custom Branding Options on uprights	1,085.00	4	$4,340.00

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
MISC	Advanced Exercise	**Custom Branded 4 Tier KB Rack**	• - Dimensions: 97” x 30” x 43” • - Weight: 435lb • - 3” x 3” 11 gauge steel tubes • - Numbered 1” holes with 2” spacing • - 4-Way hole system • - Custom Branded on Side Panels • - Custom Branding Options on uprights	1,085.00	1	$1,085.00
MISC	Advanced Exercise	**Perform Better - Horizontal Med Ball Rack w/ wheels - 3212-01**		269.95	3	$809.85

FREE WEIGHTS

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
PUB45LB	Advanced Exercise	**Custom Logo Urethane Bumper Plate Black 45 Lbs ea**	• Collar diameter 50.4mm/1.98" • Plate diameter450mm/ 17.7" • Solid urethane with a Durometer of 88-92 • Zinc coated steel hubs	198.55	40	$7,942.00
PUB25LB	Advanced Exercise	**Custom Logo Urethane Bumper Plate Black 25 Lbs ea**	• Collar diameter 50.4mm/1.98" • Plate diameter450mm/ 17.7" • Solid urethane with a Durometer of 88-92 • Zinc coated steel hubs	122.55	32	$3,921.60
PUB10LB	Advanced Exercise	**Custom Logo Urethane Bumper Plate Black 10 Lbs ea**	• Collar diameter 50.4mm/1.98" • Plate diameter450mm/ 17.7" • Solid urethane with a Durometer of 88-92 • Zinc coated steel hubs	99.75	32	$3,192.00

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
CPB5LB	Advanced Exercise	**Custom Logo Black Change Plate 5.0 Lbs ea**		27.55	16	$440.80
CPB25LB	Advanced Exercise	**Custom Logo Black Change Plate 2.5 Lbs ea**		15.20	16	$243.20
PUGP45	Advanced Exercise	**Premium Urethane Grip Plate 45 LBs ea with customer logo included**	• Collar Diameter 50.4mm/1.98 inches • Weight Tolerance within 1% of claimed weight • Solid Urethane with a Durometer of 88-92 • Stainless Steel Inserts • 2-year warranty covers defects in workmanship under normal use • Logo included	132.05	20	$2,641.00
PUGP25	Advanced Exercise	**Premium Urethane Grip Plate 25 LBs ea with customer logo included**	• Collar Diameter 50.4mm/1.98 inches • Weight Tolerance within 1% of claimed weight • Solid Urethane with a Durometer of 88-92 • Stainless Steel Inserts • 2-year warranty covers defects in workmanship under normal use • Logo included	75.05	20	$1,501.00
PUGP10	Advanced Exercise	**Premium Urethane Grip Plate 10 LBs ea with customer logo included**	• Collar Diameter 50.4mm/1.98 inches • Weight Tolerance within 1% of claimed weight • Solid Urethane with a Durometer of 88-92 • Stainless Steel Inserts • 2-year warranty covers defects in workmanship under normal use • Logo included	37.05	12	$444.60

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
PUGP5	Advanced Exercise	**Premium Urethane Grip Plate 5 LBs ea with customer logo included**	• Collar Diameter 50.4mm/1.98 inches • Weight Tolerance within 1% of claimed weight • Solid Urethane with a Durometer of 88-92 • Stainless Steel Inserts • 2-year warranty covers defects in workmanship under normal use • Logo included	27.55	6	$165.30
PUGP2.5	Advanced Exercise	**Premium Urethane Grip Plate 2.5 LBs ea with customer logo included**	• Collar Diameter 50.4mm/1.98 inches • Weight Tolerance within 1% of claimed weight • Solid Urethane with a Durometer of 88-92 • Stainless Steel Inserts • 2-year warranty covers defects in workmanship under normal use • Logo included	15.20	6	$91.20
PUDBSET5-50	Advanced Exercise	**Custom Logo Premium Urethane Dumbbell Set 5 - 50LBs**	• Precision machined knurled handles with chrome finish • Cast metal weight encased in urethane	1,610.25	4	$6,441.00
PUDBSET55-100	Advanced Exercise	**Custom Logo Premium Urethane Dumbbell set 55 - 100LBs**	• Precision machined knurled handles with chrome finish • Cast metal weight encased in urethane	4,175.25	2	$8,350.50

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
PR2-BLK	Avus Designs	**Lock-Jaw Pro2 Barbell Collar (Black)**	• 2" Olympic Barbell Collar • Rubber Protective Lining • Lever and Lock Tab for Secure Lock • For Use with Olympic Lifts	39.20	18	$705.60
TOZ-47	Troy Barbell	**47in. Commercial Olympic Curl Bar - Chrome**		98.10	2	$196.20
MISC	Advanced Exercise	**Texas Power Bar - "Original" Chrome - TPB-0007**		330.00	8	$2,640.00
MISC	Advanced Exercise	**American Barbell - Safety Squat Bar - SB-SSB-VNYL**		560.00	2	$1,120.00
MISC	Advanced Exercise	**American Barbell - Safety Squat Bar LIGHT - SB-SSB-L**		295.00	2	$590.00
MISC	Advanced Exercise	**TAG Fitness - Rubber Encased Kettlebell Set 5/8/10/12/15/20/25/30/35/40/45/50 - RKETL-SET**		681.10	2	$1,362.20
MISC	Advanced Exercise	**TAG Fitness - Rubber Encased Kettlebell 60 LBS - RKETL-60**		168.48	2	$336.96
MISC	Advanced Exercise	**TAG Fitness - Rubber Encased Kettlebell 70 LBS - RKETL-70**		196.56	2	$393.12
MISC	Advanced Exercise	**TAG Fitness - Rubber Encased Kettlebell 80 LBS - RKETL-80**		216.00	2	$432.00
MISC	Advanced Exercise	**Body Solid - Vertical Bar Storage - SBS60**		212.50	3	$637.50

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
MISC	Advanced Exercise	**American Barbell - Open Trap Bar**		729.00	3	$2,187.00
OB15KG-HC	UMAX	**15 KG Training Bar**	• Hard Chrome Finish (Without Center Knurling) • 1" (25mm) thickness • 79" (6' 7") Length • 33 LBS (15 KG)	344.40	4	$1,377.60
OB6-15LB-A	UMAX	**15 LB Aluminum Technique Bar**	• Aluminum Bar & Sleeves (Without Center Knurling) • 1.125" (28.575mm) Thickness • 6' Length • 15 LBS	228.90	4	$915.60

TRAINING TOOLS

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
LF-TR-1000-01	Hammer Strength	**Life Fitness 40kg/90lbs Flip Tire**	• Vinyl Covered Tire • Strap Handles for Multi Grip Moves • Vinyl Cover Provides Less Abrasive Surface	1,420.35	1	$1,420.35
TRXCLUB4	TRX	**TRX Commercial Suspension Trainer V4**	• Commercial Durability • Locking Carabiner • Equalizer and Locking Loop • Rubber Handles • Extender • Adjustable Foot Cradles	169.00	6	$1,014.00

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
509SBT-6	TKO	**6 lb Tyre Slam Ball**	• Durable PVC shell • Textured surface • Sand filled • Bounce-resistant	20.30	2	$40.60
509SBT-8	TKO	**8 lb Tyre Slam Ball**	• Durable PVC shell • Textured surface • Sand filled • Bounce-resistant	23.10	2	$46.20
509SBT-10	TKO	**10 lb Tyre Slam Ball**	• Durable PVC shell • Textured surface • Sand filled • Bounce-resistant	24.50	2	$49.00
509SBT-15	TKO	**15 lb Tyre Slam Ball**	• Durable PVC shell • Textured surface • Sand filled • Bounce-resistant	30.10	2	$60.20
509SBT-20	TKO	**20 lb Tyre Slam Ball**	• Durable PVC shell • Textured surface • Sand filled • Bounce-resistant	38.50	2	$77.00

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
509SBT-25	TKO	**25 lb Tyre Slam Ball**	• Durable PVC shell • Textured surface • Sand filled • Bounce-resistant	49.70	2	$99.40
MISC	Advanced Exercise	**TKO - Wall Ball 4 LB - 509WB-4**		61.60	3	$184.80
MISC	Advanced Exercise	**TKO - Wall Ball 6 LB - 509WB-6**		63.70	3	$191.10
MISC	Advanced Exercise	**TKO - Wall Ball 8 LB - 509WB-8**	• Heavy duty vinyl coated weighted ball • Black with Grey laces • Durable cotton fill and heavy nylon stitching	65.80	3	$197.40
509WB-10	TKO	**10 Lb Wall ball**	• Heavy duty vinyl coated weighted ball • Black with Grey laces • Durable cotton fill and heavy nylon stitching	67.20	3	$201.60
509WB-12	TKO	**12 Lb Wall ball**	• Heavy duty vinyl coated weighted ball • Black with Grey laces • Durable cotton fill and heavy nylon stitching	70.00	3	$210.00
509WB-14	TKO	**14 Lb Wall ball**	• Heavy duty vinyl coated weighted ball • Black with Grey laces • Durable cotton fill and heavy nylon stitching	74.20	3	$222.60

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
256BR-1.5-30	TKO	**Battle Rope 1.5in-30 feet long, Nylon Covered**	• Durable Nylon Sleeve • Color Blue • Weight: 17lbs • 1.5" x 30'	106.40	2	$212.80
G-SLED	Troy Barbell	**Push Pull Sled**	• Dual Shoulder and Grip Loos • Connects to Sled with Carabiner • Made of Durable HDPE Material • 8' L	299.07	2	$598.14
MISC	Advanced Exercise	**Troy - Straps for sled - G-STRAP**		15.00	2	$30.00
MISC	Advanced Exercise	**Custom Branded Plyo Box Set - 3, 6, 12, 18 & 24"**		700.00	2	$1,400.00
ACC-BD-1000-02	Life Fitness	**Power Band 41 X 0.25In X 4.5Mm Thick,Orange**		5.00	16	$80.00
ACC-BD-1001-02	Life Fitness	**Power Band 41 X 0.5In X 4.5Mm Thick,Red**		6.67	16	$106.72

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
ACC-BD-1002-02	Life Fitness	**Power Band 41 X 0.5In X 6Mm Thick,Blue**		10.00	16	$160.00
ACC-BD-1003-02	Life Fitness	**Power Band 41 X 1.25In X 4.5Mm Thick,Green**		18.33	16	$293.28
ACC-BD-1004-02	Life Fitness	**Power Band 41 X 1.75In X 4.5Mm Thick,Black**		23.33	16	$373.28
ACC-BD-1005-02	Life Fitness	**Power Band 41 X 2.5In X 4.5Mm Thick,Purple**		31.67	16	$506.72
ACC-BD-1006-02	Life Fitness	**Power Band 41 X 4In X 4.5Mm Thick,Black**		50.00	16	$800.00

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
ACC-BD-2001-01	Hammer Strength	**Mini Pwr Band,12x0.5in(30.5x1.3cm) x4.5mm, Red**		3.33	16	$53.28
ACC-BD-2002-01	Hammer Strength	**Mini Pwr Band, 12x0.75in(30.5x1.9cm)x4.5 mm, Blue**		3.33	16	$53.28
ACC-BD-2003-01	Hammer Strength	**Mini Pwr Band, 12x1.25(30.5x3.2cm)x4.5m m, Green**		6.67	16	$106.72
ACC-BD-2004-01	Hammer Strength	**Mini Pwr Band,12x1.75in(30.5x4.5cm)x4.5mm, Black**		8.33	16	$133.28

ADVANCED EXERCISE

Proposal # 095211-R0

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
ACC-BD-2005-01	Hammer Strength	**Mini Pwr Band,12x2.5in(30.5x6.35cm)x4.5mm Purple**		11.67	16	$186.72
MISC	Advanced Exercise	**Perform Better - SOFTMED MEDICINE BALL (mini ball - baseball) - 1.1 lb - 3215-01-1.1**		13.95	4	$55.80
MISC	Advanced Exercise	**Perform Better - SOFTMED MEDICINE BALL (mini ball - baseball) - 2.2 lb - 3215-02-2.2**		15.95	4	$63.80
MISC	Advanced Exercise	**Perform Better - SOFTMED MEDICINE BALL (mini ball - baseball) - 3.3 ln - 3215-03-3.3**		17.95	4	$71.80
MISC	Advanced Exercise	**Perform Better - SOFTMED MEDICINE BALL (mini ball - baseball) - 4.4 lb - 3215-04-4.4**		19.95	4	$79.80
MISC	Advanced Exercise	**Perform Better - SOFTMED MEDICINE BALL (mini ball - baseball) - 5.5 lb - 3215-05-5.5**		21.95	4	$87.80

Comments:
Sourcewell 052324-LFF Piggyback Riverside
School District Account # 10758

Equipment is white glove delivery and fully setup per floorplan

All trash and debris will be clean on site at completion of install

Subtotal:	**$209,747.60**
Discount:	-8,223.46
Net Total:	**$201,524.14**
Freight:	**15,351.20**
Install:	**14,828.13**
Tax:	**15,618.12**
Total:	**$247,321.59**

ADVANCED EXERCISE

Proposal # 095211-R0

Terms & Conditions

Terms: All new customers are required to pay 50% down and balance due prior to install. Residential customers, personal trainers, and orders for resale, require 100% payment before the order can be placed. All other terms and credit lines are subject to credit approval. Invoice will be due and payable, based on the original requested installation date, unless Advanced Exercise is notified in writing 60 days prior to the requested installation date with a change of the installation date. We accept checks, money orders, ACH and credit cards (under $2000). A late payment fee will be assessed at a rate of 1.5% (18% annual) per month on any unpaid balance remaining 30 days after the due date. Special Orders: A 100% prepayment is required for all customized products including but not limited to custom colors, sports flooring and products with logos such as plates, dumbbells and platforms.

Return Policy: Any returns require approval in writing by Advanced Exercise Project Management. A minimum 25% restocking fee, plus freight, will be incurred for all non-custom products returned. Customized products are nonreturnable. All products with color choices are defined as custom products.

Bolt Down Requirements: Life Fitness recommends that all strength training equipment be secured to the floor in order to prevent tipping, rocking or displacement which might occur in the event of unanticipated use of the equipment. Life Fitness requires that certain strength training equipment (specifically the Synrgy 360 90, T, XS, XM, HD Elite Half Rack/Short Base, Athletic Series Rigs, Athletic Series Racks with Wing option, Cybex PWR Play, Synrgy Outdoor BlueSky and other products to be used for body weight strap training) be secured to the floor. In the case of Synrgy 360S, T, XS, XM and the Elite HD Half Rack Short Base, the customer acknowledges:

- Customer has determined the proper placement of the equipment to be secured. **Customer Initial** _____
- Customer has identified and informed Advanced Exercise of the location of any utility, service lines, including but not limited to post tension cables. It is the customer's responsibility to identify the locations of any cables or lines prior to installation. **Customer Initial** _____
- Customer has confirmed that the subfloor consists of no less than 4.0 inches of concrete. **Customer Initial** _____
- Customer has obtained any and all consents to the drilling of holes in the flooring and subflooring. **Customer Initial** _____

If your order includes any of the equipment requiring bolting to the floor, initials are required above and an additional signed waiver will be required to place the order. Additional products may require bolting to the floor, wall or ceiling. Bolting is not included on these products unless otherwise noted on the quotation. Customer is responsible for bolting these products to meet the manufacturer's requirements. This includes TRX, Core Energy, Boxing mounts and other products that require bolting to the facility structure.

Wall & Ceiling Attached Items: The installation of any items such as TRX Multi Mounts., X Mounts, Wall Mat Racks, etc. that require bolting to walls or ceilings are not included in the proposal unless otherwise noted.

Flooring Installation: Refer to the product specifications to ensure that the sub floor meets the material installation requirements. Freight offloading, inside delivery, adhesive, moisture tests, moisture reducers, base boards, sub floor prep, sub floor cleaning, transition strips and existing floor removal and disposal are not included unless otherwise noted on the quotation.

Storage: We reserve the right to assess storage fees not to exceed 1.5% per month, or fraction thereof and request payment in full on the related customer's invoice, when a customer's original requested delivery date is delayed by circumstances beyond our control.

Taxes: We collect sales or use taxes only in jurisdictions where we are licensed to do so. Customer agrees to accept sole liability and responsibility to pay for any and all uncollected sales or use tax liabilities, related penalties and interest that arise as a result of the purchase of products and/or services from our company.

Security: Until all products are paid in full, customer hereby grants to, and Advanced Exercise shall retain, a security interest in and lien on all products sold to the customer.

I accept the terms and conditions of this quote.

Signature: _____

Name: _____

Date: _____ **Customer Requested Install Date:** _____

ADVANCED EXERCISE

advancedexercise.com | 861 SouthPark Drive #100, Littleton, CO 80120 | 800.520.1112

CONSULTANT

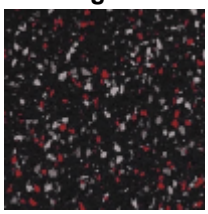
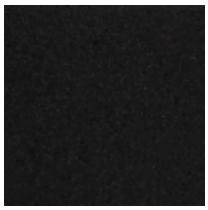
Jarrett Tooley
jtooley@advancedexercise.com
Phone: 310.409.3732
Fax: 720.407.4026

Date: March 30, 2026
Quote Expires: 30 day(s)
Proposal # 095187-R1

BILL TO
Mojave River Sports Academy
19900 National Trails HWY
Oro Grande, CA 92368

SHIP TO
Mojave River Sports Academy
19900 National Trails HWY
Oro Grande, CA 92368

SPORTS FLOORING

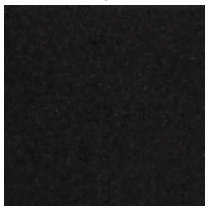
Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
LMNT-000287	Ecore Athletic	**Rally Performance Rubber Flooring ES104 Cardinals** 	• 14.5 mm total thickness and 48 in wide rolls • 2.5 mm vulcanized composition rubber surface layer • 12 mm shock absorbing base layer • comes in 4 feet wide rolls	7.55	4,064	$30,687.26
LMNT-000692	Ecore Athletic	**Beast Plus Performance Rolled Rubber Flooring ES00 Black** 	• 14.5 mm total thickness and 48 in wide rolls • 2.5 mm vulcanized composition rubber surface layer • 12 mm Vulcanized composition rubber base layer • Designed for extreme weight impact while minimizing bounce	7.35	136	$999.71
LOGO (Ecore)	Ecore Athletic	**Custom Beast Plus Inlaid Platform with School Logo center**		1,500.00	8	$12,000.00

ADVANCED EXERCISE

Proposal # 095187-R1

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
TRD-000002	Ecore Athletic	**E-Grip III Adhesive 4 Gallon Pail**		259.00	15	$3,885.00
FLOOR	Wellness Flooring	**Custom Turf V-MAX - 72ft x 10ft - Field Green w/ Hashmarks & Border (white)**		9,285.00	1	$9,285.00
Turf Claw FB	GrassTex	**Turf Claw Foam Back Adhesive 4 Gal**		247.00	2	$494.00

SPORTS FLOORING - WAINSCOTING

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
RBRL0-000002	Ecore Athletic	**Roll - Basic Fit QS EL00 100% Basic Black Rolled Rubber (48in x 50ft Roll)** 	• 8mm total thickness • 48in wide rolls • 50 Linear Feet • Patented design ideal for shock absorption and safety	517.65	5	$2,588.25
TRD-000002	Ecore Athletic	**E-Grip III Adhesive 4 Gallon Pail**		259.00	2	$518.00

ADVANCED EXERCISE

Proposal # 095187-R1

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext

Comments:
Includes Prevailing wage install for flooring and wainscoting install

Equipment is white glove delivery and fully setup per floorplan

All trash and debris will be clean on site at completion of install

Subtotal:	**$60,457.22**
Discount:	-2,242.96
Net Total:	**$58,214.26**
Freight:	**8,684.24**
Install:	**52,487.18**
Tax:	**4,511.61**
Total:	**$123,897.29**

ADVANCED EXERCISE

Proposal # 095187-R1

Terms & Conditions

Terms: All new customers are required to pay 50% down and balance due prior to install. Residential customers, personal trainers, and orders for resale, require 100% payment before the order can be placed. All other terms and credit lines are subject to credit approval. Invoice will be due and payable, based on the original requested installation date, unless Advanced Exercise is notified in writing 60 days prior to the requested installation date with a change of the installation date. We accept checks, money orders, ACH and credit cards (under $2000). A late payment fee will be assessed at a rate of 1.5% (18% annual) per month on any unpaid balance remaining 30 days after the due date. Special Orders: A 100% prepayment is required for all customized products including but not limited to custom colors, sports flooring and products with logos such as plates, dumbbells and platforms.

Return Policy: Any returns require approval in writing by Advanced Exercise Project Management. A minimum 25% restocking fee, plus freight, will be incurred for all non-custom products returned. Customized products are nonreturnable. All products with color choices are defined as custom products.

Bolt Down Requirements: Life Fitness recommends that all strength training equipment be secured to the floor in order to prevent tipping, rocking or displacement which might occur in the event of unanticipated use of the equipment. Life Fitness requires that certain strength training equipment (specifically the Synrgy 360 90, T, XS, XM, HD Elite Half Rack/Short Base, Athletic Series Rigs, Athletic Series Racks with Wing option, Cybex PWR Play, Synrgy Outdoor BlueSky and other products to be used for body weight strap training) be secured to the floor. In the case of Synrgy 360S, T, XS, XM and the Elite HD Half Rack Short Base, the customer acknowledges:

- Customer has determined the proper placement of the equipment to be secured. **Customer Initial** _____
- Customer has identified and informed Advanced Exercise of the location of any utility, service lines, including but not limited to post tension cables. It is the customer's responsibility to identify the locations of any cables or lines prior to installation. **Customer Initial** _____
- Customer has confirmed that the subfloor consists of no less than 4.0 inches of concrete. **Customer Initial** _____
- Customer has obtained any and all consents to the drilling of holes in the flooring and subflooring. **Customer Initial** _____

If your order includes any of the equipment requiring bolting to the floor, initials are required above and an additional signed waiver will be required to place the order. Additional products may require bolting to the floor, wall or ceiling. Bolting is not included on these products unless otherwise noted on the quotation. Customer is responsible for bolting these products to meet the manufacturer's requirements. This includes TRX, Core Energy, Boxing mounts and other products that require bolting to the facility structure.

Wall & Ceiling Attached Items: The installation of any items such as TRX Multi Mounts., X Mounts, Wall Mat Racks, etc. that require bolting to walls or ceilings are not included in the proposal unless otherwise noted.

Flooring Installation: Refer to the product specifications to ensure that the sub floor meets the material installation requirements. Freight offloading, inside delivery, adhesive, moisture tests, moisture reducers, base boards, sub floor prep, sub floor cleaning, transition strips and existing floor removal and disposal are not included unless otherwise noted on the quotation.

Storage: We reserve the right to assess storage fees not to exceed 1.5% per month, or fraction thereof and request payment in full on the related customer's invoice, when a customer's original requested delivery date is delayed by circumstances beyond our control.

Taxes: We collect sales or use taxes only in jurisdictions where we are licensed to do so. Customer agrees to accept sole liability and responsibility to pay for any and all uncollected sales or use tax liabilities, related penalties and interest that arise as a result of the purchase of products and/or services from our company.

Security: Until all products are paid in full, customer hereby grants to, and Advanced Exercise shall retain, a security interest in and lien on all products sold to the customer.

I accept the terms and conditions of this quote.

Signature: _____

Name: _____

Date: _____ **Customer Requested Install Date:** _____

Coversheet

Board Policies and Administrative Regulations

Section: IV. Action Items - Mojave River Academy Schools
Item: K. Board Policies and Administrative Regulations
Purpose:
Submitted by:
Related Material: 2026.4.16 4K Board Policies

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. Adobe Reader:

2026.4.16 4K Board Policies

Coversheet

Approval of Amended 2026–2027 MRA School Calendar

Section: IV. Action Items - Mojave River Academy Schools
Item: L. Approval of Amended 2026–2027 MRA School Calendar
Purpose:
Submitted by:
Related Material: 2026.4.16 4L 26:27 School Calendar.pdf

Mojave River Academy Schools 2026-2027 CALENDAR

3rd - Observance of 4th of July
4th- 4th of July
July 6-July 29th -Summer School

July 2026

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

19

January 2027

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1st- Observance of New Year's
15th- End of 1st Semester
18th- MLK Jr. Holiday
19th- Beginning of 2nd Semester

19th-20th- New Teacher Onboarding
21st- Teacher First Work Day
28th- First Day of School

August 2026

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

2

February 2027

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

18

12th- Observance of Lincoln's Birthday
15th- Presidents' Day

7th- Labor Day

September 2026

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

21

March 2027

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

20

26th - SDD - Full Day
29th-April 2 Spring Break

October 2026

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

22

April 2027

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

20

11th- Veterans Day
23rd-27th- Thanksgiving Break
26th-27th-Observance of Thanksgiving

November 2026

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

15

May 2027

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

20

31st- Memorial Day

21st-Jan1st- Winter Break
24th- 25th Observance of Christmas
31st- New Years Eve

December 2026

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

14

June 2027

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

4

4th- Student's Last Day of School
11th- Teacher Last Work Day
18th- Observance of Juneteenth

Teacher Work Days/Non Student Day	SDD	Holidays	Student Vacation Days

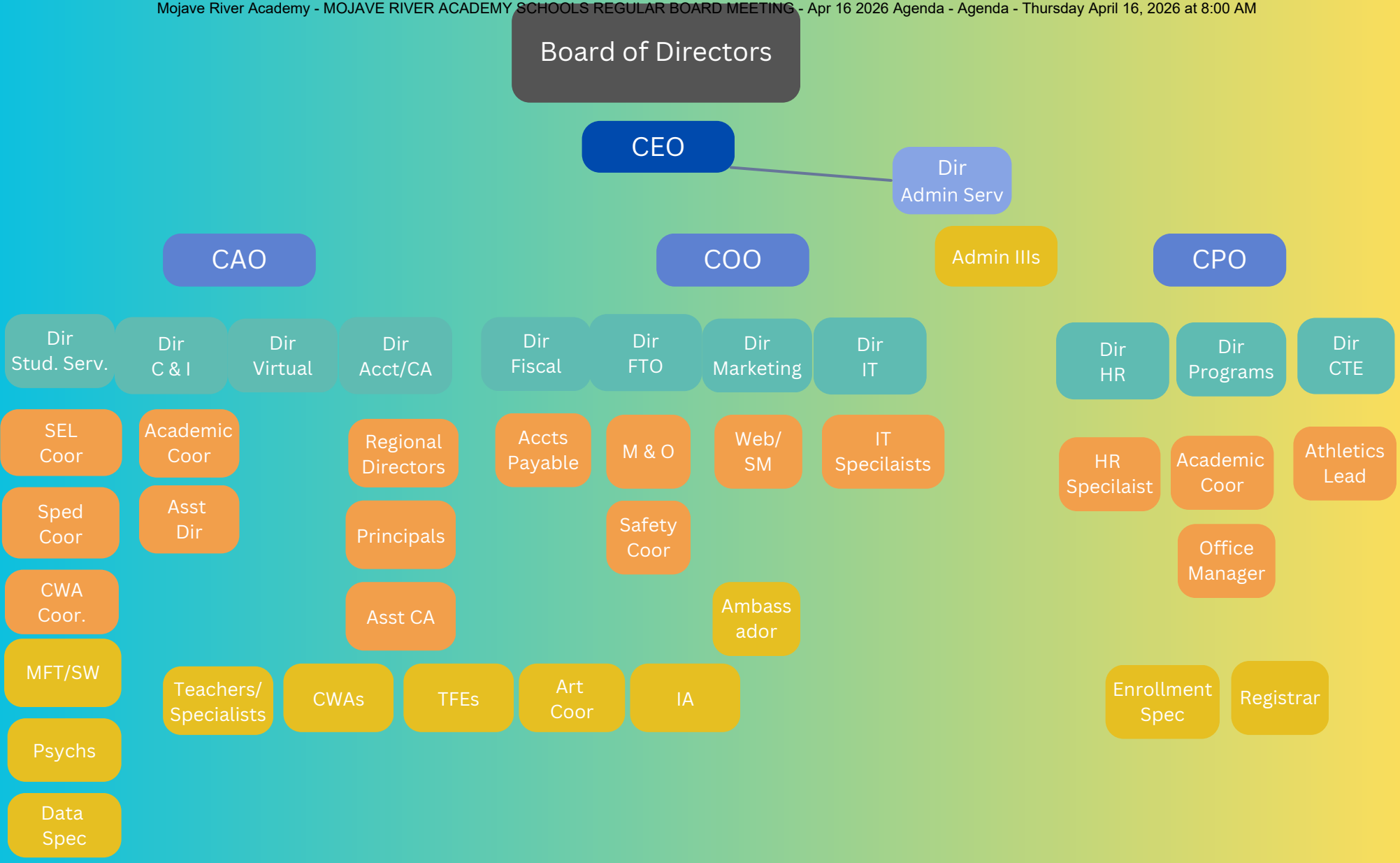
Annual Minutes of Instruction:					
K-36,000	1-3: 50,400		4-8: 54,000		9-12: 64,800

Amended 4/10/26

Coversheet

Approval of Amended Mojave River Academy Organizational Chart

Section: IV. Action Items - Mojave River Academy Schools
Item: M. Approval of Amended Mojave River Academy Organizational Chart
Purpose:
Submitted by:
Related Material: 2026.4.16 4M MRA Org Chart.pdf


Board of Directors
CEO
Dir Admin Serv
CAO
COO
Admin IIIs
CPO
Dir Stud. Serv.
Dir C & I
Dir Virtual
Dir Acct/CA
Dir Fiscal
Dir FTO
Dir Marketing
Dir IT
Dir HR
Dir Programs
Dir CTE
SEL Coor
Academic Coor
Regional Directors
Accts Payable
M & O
Web/ SM
IT Specilaists
HR Specilaist
Academic Coor
Athletics Lead
Sped Coor
Asst Dir
Principals
Safety Coor
Office Manager
CWA Coor.
Asst CA
Ambass ador
MFT/SW
Teachers/ Specialists
CWAs
TFEs
Art Coor
IA
Enrollment Spec
Registrar
Psychs
Data Spec

Coversheet

Approval of 2025–2026 and 2026–2027 Salary Schedules

Section: IV. Action Items - Mojave River Academy Schools
Item: N. Approval of 2025–2026 and 2026–2027 Salary Schedules
Purpose:
Submitted by:
Related Material: 2026.4.16 4N Classified Hourly Salary Schedule.pdf
2026.4.16 4N Classified Management Salary Schedule.pdf
2026.4.16 4N Counselor:TOA Salary Schedule.pdf
2026.4.16 4N Psychologists Salary Schedule.pdf
2026.4.16 4N Speech Pathologists Salary Schedule.pdf
2026.4.16 4N Teacher Salary Schedule.pdf
2026.4.16 4N Virtual Teachers Salary Schedule.pdf

Mojave River Academy Schools
25/26 Classified Hourly Pay Schedule

		Steps									
Range	**Position(s)**	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**
A1							$18.05	$18.05	$18.49	$19.16	$19.80
B		$18.05	$18.05	$18.05	$18.05	$18.05	$18.65	$19.30	$19.97	$20.68	$21.39
C		$18.05	$18.19	$18.54	$19.10	$19.67	$20.37	$21.07	$21.81	$22.58	$23.37
D		$18.40	$18.77	$19.16	$19.72	$20.32	$21.03	$21.77	$22.51	$23.32	$24.12
E		$19.46	$19.86	$20.25	$20.86	$21.49	$22.24	$23.01	$23.83	$24.66	$25.52
F		$20.37	$20.78	$21.19	$21.83	$22.48	$23.28	$24.08	$24.93	$25.80	$26.70
G		$21.25	$21.68	$22.10	$22.77	$23.45	$24.28	$25.12	$26.00	$26.92	$27.87
H		$21.69	$22.12	$22.56	$23.23	$23.92	$24.77	$25.63	$26.53	$27.46	$28.42
I	Clerk I - Reception, Clerk I - Health Services, Instructional Assistant	$22.88	$23.33	$23.80	$24.51	$25.26	$26.14	$27.04	$27.99	$28.96	$29.98
J	Translator, Administrative Assistant II, Administrative Assistant II - Translator & Family Engagement	$23.76	$24.25	$24.73	$25.48	$26.22	$27.15	$28.09	$29.08	$30.10	$31.16
K	Clerk II - Attendance, Clerk II - Enrollment, General Purpose Worker I - Custodian	$24.51	$25.01	$25.50	$26.24	$27.06	$28.00	$28.97	$29.99	$31.04	$32.13
L		$25.52	$26.04	$26.56	$27.35	$28.17	$29.17	$30.18	$31.22	$32.33	$33.46
M	General Purpose Worker II - Lead Custodian/Maintenance	$26.12	$26.65	$27.16	$27.97	$28.81	$29.83	$30.87	$31.95	$33.07	$34.23
O	IT Helpdesk Technician	$26.63	$27.16	$27.70	$28.53	$29.38	$30.41	$31.48	$32.59	$33.73	$34.91
Q	Administrative Assistant III - School Secretary, Personnel Technician, Project Coordinator,	$27.87	$28.42	$28.99	$29.85	$30.77	$31.84	$32.95	$34.09	$35.31	$36.54
R	General Purpose Worker III	$29.28	$29.88	$30.48	$31.38	$32.33	$33.45	$34.64	$35.84	$37.10	$38.40
S	Specialist - Accounting, Specialist - Payroll, Specialist - Personnel, Administrative Assistant IV, Nutrition Services Chef, General Purpose Worker IV, Registrar	$30.70	$31.32	$31.95	$32.92	$33.91	$35.08	$36.31	$37.58	$38.90	$40.27
U	Health Services Technician - LVN	$32.23	$32.88	$33.54	$34.54	$35.57	$36.81	$38.11	$39.44	$40.82	$42.24
V	Network Technician	$33.20	$33.86	$34.54	$35.59	$36.64	$37.91	$39.24	$40.62	$42.04	$43.52
W	Website/Social Media Coordinator,	$36.80	$37.54	$38.29	$39.44	$40.61	$42.03	$43.51	$45.04	$46.61	$48.25
X	Network Technician Lead, Accounts & Benefit Lead	$41.82	$42.66	$43.51	$44.81	$46.16	$47.76	$49.46	$51.17	$52.96	$54.81
Z	Clinical Counselor (MFT) - No PPS, Social Worker - No PPS	$48.25	$49.72	$51.19	$52.72	$54.31	$55.95	$57.63	$59.35	$61.13	$62.96

**The CEO will place employees on an initial step based upon their experience, training and the needs of the Charter.

Board Approved: MRAS 1/15/26

Mojave River Academy Schools
25/26 Classified Management Salary Schedule

			Steps													
Title	**Range**	**Position**	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11-15**	**16-20**	**21-25**	**26-30**
Manager	**M1**	Office Manager	$85,915	$88,493	$91,148	$93,882	$96,699	$99,599	$102,587	$105,665	$108,835	$112,100	$115,463	$118,927	$122,495	$126,170
		Operations Lead, Ambassador	$85,915	$88,493	$91,148	$93,882	$96,699	$99,599	$102,587	$105,665	$108,835	$112,100	$115,463	$118,927	$122,495	$126,170
Director	**M5**	Administrative Services (CEO), MRA Operations, Safety Coordinator	$122,483	$124,932	$127,430	$129,980	$132,579	$135,230	$137,936	$140,694	$143,507	$146,378	$149,305	$152,292	$155,338	$158,443
	M6	MRA - Director of: Fiscal,Marketing-Replication, Technology,Personnel	$155,866	$158,984	$162,163	$165,406	$168,715	$172,089	$175,531	$179,041	$182,622	$186,275	$190,000	$193,800	$197,676	$201,630

**The CEO will place employees on an initial step based upon their experience, training and the needs of the District.

Board Approved: MRAS

Mojave River Academy Schools
2026/2027 Counselor/TOA Salary Schedule

	PIP/STIP Intern	Prelim	BA/BS with Clear	MA/MS with Clear
Step	**A**	**A1**	**B**	**C**
1	$72,165	$75,963	$79,960	$82,433
2		$78,240	$82,359	$84,906
3		$80,588	$84,829	$87,454
4		$83,006	$87,374	$90,077
5		$85,497	$89,995	$92,779
6		$88,059	$92,697	$95,563
7			$95,477	$98,430
8			$98,340	$101,382
9			$101,290	$104,422
10			$104,330	$107,558
11			$107,461	$110,783
12			$110,684	$114,106
13			$114,003	$117,530
14			$117,423	$121,056
15			$120,945	$124,688
16			$122,156	$125,935
17			$123,379	$127,194
18			$124,612	$128,467
19			$125,857	$129,749
20			$127,117	$131,048
21			$128,387	$132,359
22			$129,672	$133,682
23			$130,968	$135,017
24			$132,277	$136,369
25			$133,600	$137,733
26				$139,109
27				$140,501
28				$141,905
29				$143,323
30				$144,758
30+				

190 work days (Daily rate based on Teachers Salary Schedule)

Board Approval; MRAS

Mojave River Academy Schools
2026/2027 Psychologist Salary Schedule

	Range
Steps	**A**
1	$116,048
2	$119,528
3	$123,115
4	$126,808
5	$130,612
6	$134,531
7	$135,878
8	$137,236
9	$138,607
10	$139,992
11	$141,395
12	$142,808
13	$144,235
14	$145,677
15	$147,134
16	$148,606
17	$150,091
18	$151,593
19	$153,110
20	$154,639
21	$156,186
22	$157,749

*Psychologist Interns are paid at $28.65 hr.

205 Work Days

**The CEO will place employees on an initial step based upon their experience, training and the needs of the District.

Board Approved: MRA

Mojave River Academy Schools
2026/2027 Speech Pathologist Salary Schedule

Intern

Steps	B	C
1	$65,716	$82,433
2	$67,359	$84,906
3	$69,042	$87,454
4	$70,770	$90,077
5	$72,539	$92,779
6	$86,157	$95,563
7	$87,992	$98,430
8	$89,921	$101,382
9	$91,873	$104,422
10	$93,875	$107,558
11	$101,830	$113,279
12		$115,668
13		$118,116
14		$120,626
15		$123,199
16		$131,688
17		$134,442
18		$137,212
19		$140,054
20		$142,964
21		$145,947
22		$149,008
23		$152,142
24		$155,355

190 work days

**The Superintendent will place employees on an initial step based upon their experience, training and the needs of the District.

Board Approved: OGSD 4/10/24, MRA 4/10/24 Effective; 07/01/24 (2% Increase)

Mojave River Academy Schools
2026/2027 Teacher Salary Schedule

	PIP/STIP Intern	Prelim	BA/BS with Clear	MA/MS with Clear
Step	**A**	**A1**	**B**	**C**
1	$70,265	$73,963	$77,856	$80,264
2		$76,182	$80,193	$82,672
3		$78,467	$82,597	$85,151
4		$80,822	$85,076	$87,707
5		$83,247	$87,627	$90,337
6		$85,743	$90,256	$93,047
7			$92,965	$95,838
8			$95,754	$98,714
9			$98,626	$101,675
10			$101,585	$104,726
11			$104,632	$107,868
12			$107,771	$111,103
13			$111,003	$114,437
14			$114,335	$117,870
15			$117,764	$121,406
16			$118,941	$122,620
17			$120,132	$123,847
18			$121,332	$125,084
19			$122,546	$126,336
20			$123,771	$127,599
21			$125,009	$128,875
22			$126,259	$130,163
23			$127,522	$131,465
24			$128,796	$132,780
25			$130,084	$134,108
26				$135,449
27				$136,804
28				$138,171
29				$139,554
30				$140,948
30+				$142,358

185 work days

Mojave River Academy Schools
2025/2026 VIRTUAL Salary Schedule

	Prelim	BA/BS with Clear	MA/MS with Clear
Step	**A**	**B**	**C**
1	$53,857	$56,691	$58,444.50
2	$55,472	$58,393	$60,198.00
3	$57,137	$60,143	$62,003.25
4	$58,851	$61,949	$63,864.00
5	$60,617	$63,806	$65,779.50
6	$62,435	$65,720	$67,752.75
7		$67,693	$69,785.25
8		$69,724	$71,879.25
9		$71,815	$74,035.50
10		$73,970	$76,257.00
11		$76,188	$78,544.50
12		$78,474	$80,900.25
13		$80,828	$83,328.00
14		$83,254	$85,827.75
15		$85,751	$88,402.50
16		$86,608	$89,286.75
17		$87,475	$90,180.00
18		$88,349	$91,080.75
19		$89,233	$91,992.00
20		$90,125	$92,912.25
21		$91,026	$93,840.75
22		$91,937	$94,779.00
23		$92,856	$95,727.00
24		$93,784	$96,684.75
25		$94,721	$97,651.50
26			$98,628.00
27			$99,614.25
28			$100,610.25
29			$101,616.75
30			$102,632.25
30+			$103,659.00

185 work days

Coversheet

Approval of Chromebook Distribution for Graduating Seniors

Section: IV. Action Items - Mojave River Academy Schools
Item: O. Approval of Chromebook Distribution for Graduating Seniors
Purpose:
Submitted by:
Related Material: 2026.4.16 4O Chromebook Distribution to Seniors.docx

The Board of Directors will consider approving the distribution of Chromebooks to graduating seniors, inclusive of 827 devices with an associated total value of $41,350.

Coversheet

Approval of Vehicle Purchase – 2026 Ford Explorer

Section: IV. Action Items - Mojave River Academy Schools
Item: Q. Approval of Vehicle Purchase – 2026 Ford Explorer
Purpose:
Submitted by:
Related Material: 2026.4.16 4Q Vehicles Purchase.pdf

HIGH DESERT FORD

Date/Time:	Apr 10, 2026 03:50 PM
Buyer:	MaryLou Cusino
Phone:	
Phone:	H: (760) 780-7858
Address:	13911 Park Ave Victorville, CA 92392

Salesperson: Sharon Burkhart

2026 Ford Explorer, Body Type: Sport Utility 26012

Color: CARBONIZED GRAY METALLIC, 54 Miles VIN:1FMWK8GC2TGA13939

Cash	Balance Due
$ Down	
$0	$62,423

Retail	**$62,340.00**
Selling Price	**$60,922.00**
Discount	**$1,418.00**
Subtotal	**$60,922.00**
Proc/Doc Fees	**$85.00**
Government Fees	**$85.00**
Total Taxes	**$5,330.68**
Rebates	**$4,000.00**
Total Balance Due	**$62,422.68**

X _____
Customer Signature

_____
Date

X _____
Manager Signature

_____
Date

OAC

Invoice

Victorville Fleet & Commercial Sales
15425 Dos Palmas Rd.
Victorville, CA 92392

Date: 04/10/26
Stock #

TO: Mojave River Academy
13911 Park Ave
Victorville Ca 92392

Ship To:

Salesperson	Job#	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Jesus Arellano		Driven		TBD		TBD

Qty	Item #	Description	Unit Price	Unit Discount	Line Total
1.00		2026 Chevrolet Silverado Custom	$ 48,335.00		$ 48,335.00
1.00		CA Lic/reg fee/	$ 679.18		$ 679.18
5.00		CA Tire Fee	$ 1.75		$ 8.75
1.00		DMV Elec Filing Fee	$ 37.00		$ 37.00
1.00		Doc Fee	$ 85.00		$ 85.00
1.00		Tax	$ 4,236.75		$ 4,236.75
1.00		Rebate			$ (3,500.00)
					$ -
					$ -
					$ -
					$ -
				Total	$ 49,881.68

Victorville Chevrolet-Cadillac
15425 Dos Palmas Rd. Victorville, CA 92392
Your business IS our business!

Invoice

Victorville Fleet & Commercial Sales
15425 Dos Palmas Rd.
Victorville, CA 92392

Date: 04/10/26
Stock #

TO: Mojave River Academy
13911 Park Ave
Victorville Ca 92392

Ship To:

Salesperson	Job#	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Jesus Arellano		Driven		TBD		TBD

Qty	Item #	Description	Unit Price	Unit Discount	Line Total
1.00		2026 Chevrolet Silverado Service Body	$ 65,804.00		$ 65,804.00
1.00		CA Lic/reg fee/	$ 792.73		$ 792.73
5.00		CA Tire Fee	$ 1.75		$ 8.75
1.00		DMV Elec Filing Fee	$ 37.00		$ 37.00
1.00		Doc Fee	$ 85.00		$ 85.00
1.00		Tax	$ 5,765.29		$ 5,765.29
1.00		Rebate			$ (750.00)
					$ -
					$ -
					$ -
					$ -
				Total	$ 71,742.77

Victorville Chevrolet-Cadillac
15425 Dos Palmas Rd. Victorville, CA 92392
Your business IS our business!

Invoice

Victorville Fleet & Commercial Sales
15425 Dos Palmas Rd.
Victorville, CA 92392

Date: 04/10/26
Stock #

TO: Mojave River Academy
13911 Park Ave
Victorville Ca 92392

Ship To:

Salesperson	Job#	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Jesus Arellano		Driven		TBD		TBD

Qty	Item #	Description	Unit Price	Unit Discount	Line Total
4.00		2026 Chevrolet Trax	$ 25,705.00		$ 102,820.00
4.00		CA Lic/reg fee/	$ 521.08		$ 2,084.32
20.00		CA Tire Fee	$ 1.75		$ 35.00
4.00		DMV Elec Filing Fee	$ 37.00		$ 148.00
4.00		Doc Fee	$ 85.00		$ 340.00
4.00		Tax	$ 2,256.63		$ 9,026.52
4.00		Rebate			$ (2,000.00)
					$ -
					$ -
					$ -
					$ -
				Total	$ 112,453.84

Victorville Chevrolet-Cadillac
15425 Dos Palmas Rd. Victorville, CA 92392
Your business IS our business!

Coversheet

Approval of Records Management Services Agreement with Parchment

Section: IV. Action Items - Mojave River Academy Schools
Item: R. Approval of Records Management Services Agreement with Parchment
Purpose:
Submitted by:
Related Material: 2026.4.16 4R Parchment .pdf

Parchment
By Instructure

Records Management Proposal
Prepared for Mojave River Academy

Pricing Valid Through **April 27, 2026**

NOT FOR DISTRIBUTION OUTSIDE OF MOJAVE RIVER ACADEMY

Parchment
By Instructure

Award & Transfer: K12 Core Bundle

Parchment Transcript Services: manage the request, processing, payment, and secure fulfillment of student records requests for current students, former students and 3rd party requests. Generates revenue for the school or district.
District Transfer: manage school to school records requests and secure, FERPA-Compliant fulfillment for all records/cumulative folders for students that have transferred from your school to another school.

Option 1: Current Students Can Request Records at No Cost

One-Time Implementation Fee (Year 1 Only)	~~$3,811.50~~ $3,176.25
Total Cost for Year 1	~~$23,564.70~~ $19,637.25
Total Cost for Year 2	~~$20,740.86~~ $17,284.05
Total Cost for Year 3	~~$21,777.90~~ $18,148.25

Option 2: Current Students AND Alumni Can Request Records at No Cost

One-Time Implementation Fee (Year 1 Only)	~~$3,811.50~~ $3,176.25
Total Cost for Year 1	~~$26,504.70~~ $22,087.25
Total Cost for Year 2	~~$23,680.86~~ $19,734.05
Total Cost for Year 3	~~$24,717.90~~ $20,598.25

info@parchment.com
6330 South 3000 East, Suite 700, Salt Lake City, UT 84121
www.parchment.com

© Copyright Parchment. Commercial in Confidence

Requester-Pay (Transactional) Pricing for Alumni and Third-Party Requests:

In the transactional pricing model, alumni and third parties pay a small fee per record request. Mojave River Academy can leverage the transactional pricing model to generate income via surcharges, as explained below.

At a glance, the transactional pricing model includes:

- $5.00/transcript paid by students and alumni to Parchment
- $15.00/record paid by Third Parties (HireRight, Sterling, etc.) to Parchment
- *Note*: Fees are paid online with debit/credit card, so Parchment handles all payments.
- *Note*: Paper delivery is available at an additional $2.75 charge to requesters

The transactional pricing model can generate income for Mojave River Academy through surcharges added to the requester fee.

- Example 1: Mojave River Academy charges $10.00 per transcript.
  - Parchment would retain the $5.00 cost of each record, and a 20% processing fee on the remaining balance.Mojave River Academy would accrue $4.00 per transcript request.
- Example 2: Mojave River Academy charges $30.00 per Third-Party graduation verification.
  - Parchment would retain the $15.00 cost of each verification, and a 20% processing fee on the remaining balance. Mojave River Academy would accrue $12.00 per third-party verification.
- Surcharge payments are sent monthly.

© Copyright Parchment. Commercial in Confidence

Additional Price Information:

Included in ***Transcript Services*** are the following features and functionalities:

- Implementation and set up of school accounts
- Initial live webinar training and ongoing training and support for your staff
- 24/7 web support for students and alumni
- Roster uploads for easy management of student registrations
- Ability to upload and store unlimited transcripts and records in Parchment's secure cloud
- Multi-record ordering and Third-Party Ordering
- Tracking of orders for both staff and students/alumni
- Reporting of data related to all transactions
- Dedicated Customer Success Manager

info@parchment.com
6330 South 3000 East, Suite 700, Salt Lake City, UT 84121
www.parchment.com

© Copyright Parchment. Commercial in Confidence