



Quote

Contact Name Carlos Alejo
 Account Name Sacramento Valley Charter School (CA, 95691)
 Bill To 2399 Sellers Way
 West Sacramento, CA 95691
 United States

Quote Number 00028036
 Prepared By Lee Williams
 Email lee.williams@classlink.com
 Expiration Date 6/30/2026
 Grand Total \$1,550.00

Please note that the ClassLink user count is the combined total of students and full-time teachers.

Product	Product Description	Line Item Description	Sales Price	Quantity	Total Price
ClassLink Service - Setup and Training (up to 500 users)	One-time fee for setup and training	One time setup & training	\$1,550.00	1.00	\$1,550.00
ClassLink-Implementation and Professional Development Services			\$0.00	1.00	\$0.00
		Total Price	\$1,550.00		

Action
A.6 1/3



Quote

Contact Name	Carlos Alejo	Quote Number	00027973
Account Name	Sacramento Valley Charter School (CA, 95691)	Prepared By	Lee Williams
Ship To	2399 Sellers Way West Sacramento, CA 95691 United States	Email	lee.williams@classlink.com
Bill To	2399 Sellers Way West Sacramento, CA 95691 United States	Expiration Date	9/30/2026
		Grand Total	\$2,980.00

Please note that the ClassLink user count is the combined total of students and full-time teachers.

Product	Product Description	Line Item Description	Sales Price	Quantity	Total Price
ClassLink Annual Site License (up to 500 users)	ClassLink Annual Site License (up to 500 users)	Annual Licenses	\$2,055.00	1.00	\$2,055.00
ClassLink Roster Server Annual Hosting (up to 5,000 users)	A private server dedicated to your district and hosted with AWS	Annual Roster Server Hosting - AWS	\$525.00	1.00	\$525.00
ClassLink Analytics Plus Annual Site License (up to 500 users)	<ul style="list-style-type: none"> Ability to view and measure all usage that is happening outside the ClassLink portal on district-owned devices 	Annual Licenses	\$100.00	1.00	\$100.00
ClassLink DataGuard Annual Site License (up to 500 users)		Annual Licenses	\$100.00	1.00	\$100.00
ClassLink AppTrack Annual Site License (up to 500 users)	Streamlines software approval by creating structured workflows, ensuring cybersecurity compliance, interoperability, and budget monitoring for all app requests.	Annual Licenses	\$100.00	1.00	\$100.00
ClassLink ThreatScan Annual Site License (up to 500 users)	Automatically scans the dark web for compromised credentials linked to your district and alerts you instantly.	Annual Licenses	\$100.00	1.00	\$100.00
ClassLink-Implementation and Professional Development Services	<ul style="list-style-type: none"> LaunchPad SSO access to instructional & internal resources LaunchPad SSO to all network and cloud storage drives Sign in with AD/LDAP/Azure/Google/SAML/QuickCard/Faces 		\$0.00	1.00	\$0.00
ClassLink-LaunchPad Includes	<ul style="list-style-type: none"> Library of 6,000+ LaunchPad SSO & unlimited custom LaunchPad Active Directory web-based password reset Custom iOS and Android apps Parent Portal Public Portal 		\$0.00	1.00	\$0.00
ClassLink-MFA Includes:	<ul style="list-style-type: none"> image selection, challenge/response, pin SMS text, mobile authentication app, hardware fob ClassLink Verify app, Duo 		\$0.00	1.00	\$0.00

Quote is valid for 90 days or through the end of the calendar year, whichever comes first. Proposal supersedes all other proposals. Email purchase order to billing@classlink.com
Remittance Address: ClassLink Inc. P.O.Box 51100 Newark, NJ, 07101

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Quote

ClassLink-OneSync Includes:	<ul style="list-style-type: none"> ■ Provisioning of users to AD, O365/Azure and Google ■ De-Provisioning of users ■ Correlation mode ■ Ease of use, automation, alerts, logs, thresholds 	\$0.00	1.00	\$0.00
ClassLink-Roster Server Includes	Automate delivery of class rosters to instructional resource providers using open data standards.	\$0.00	1.00	\$0.00
ClassLink-Analytics Includes:	<ul style="list-style-type: none"> ■ Real-time data from all your digital resources ■ Ability to view reports by building, application and individual ■ Ability to identify underutilized apps to inform decisions ■ Ability to see ROI on all rostered apps and set district goal usage 	\$0.00	1.00	\$0.00
ClassLink-DataGuard Includes	DataGuard Includes: <ul style="list-style-type: none"> • Protection from data theft • Limit access to personally identifiable information (PII) • Dynamic replacement of PII with meaningless letter scrambles. • Ability to review DataGuard usage in standard rostering reports 	\$0.00	1.00	\$0.00
ClassLink ThreatScan Includes:	<ul style="list-style-type: none"> • Automatically scans the dark web to detect compromised school credentials fast. • Monitors the dark web for exposed school credentials and alerts IT teams when a match is found. • Scans up to two school-owned email domains for exposed credentials • Covers all school accounts, including students, educators, and staff 	\$0.00	1.00	\$0.00
ClassLink AppTrack Includes:	<ul style="list-style-type: none"> • Create a structured, repeatable workflow so every app request follows the proper steps • Ensure security and compliance reviews happen before apps reach the classroom • Track interoperability to prevent conflicts with your existing tools and systems • Track budgets and approvals from the start to avoid unexpected costs later 	\$0.00	1.00	\$0.00

Total Price \$2,980.00

A6. 3/3



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 034R506254 Inv Date : 4/07/2026
Customer : 5961 Loc : 34R
Type . . : CHG-S Route . : 04
PO Number : Acct # : 05961
WO Number : Acct Zip : 95691
Service Visit : 12136692

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(916)374-8295

Bill to:
SAC VALLEY CHARTER SCHL
2399 SELLERS WAY
WEST SACRAMENTO, CA 956913046

Serviced:
SAC VALLEY CHARTER SCHL
2399 SELLERS WAY
WEST SACRAMENTO, CA 956913046

Table with 5 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Rows include items like O RING ASSEMBLY, EXTINGUISHER, INSPECTION, etc.

Action A.8. 1/5



Location : CINTAS FIRE PROTECTION

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Item	Qty	Description	Unit Price	Net Amount	Tx
DC5	1	RECHARGE, 5# DRY CHEMICAL	29.38	29.38	Y
EXB64	6	BATTERY, 6V 4 AH	52.88	317.28	Y
INEX	11	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	15.00	165.00	N
EXB37ND	4	BATTERY, 3.6V 700 MAH 3 CELL NICAD ASSY CONF-D	52.88	211.52	Y
A438735	4	EXTINGUISHER, 2.5# ABC, W/ VEHICLE BRACKET	109.87	439.48	Y
SC	1	Service Charge	80.00	80.00	Y
SUB-TOTAL :				4,342.40	
TAX :				289.18	
TOTAL :				4,631.58	

TO MAKE A PAYMENT:
 570.891.0421 OPTION 1

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Location : CINTAS FIRE PROTECTION

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Serviced:
SAC VALLEY CHARTER SCHL
2399 SELLERS WAY
WEST SACRAMENTO, CA 956913046

Item	Qty	Description	Unit Price	Net Amount Tx
		CUSTOMER SERVICE OR BILLING ISSUES:		
			916.374.8295	
		QUESTIONS OR FURTHER ASSISTANCE:		
		NATALIE.TORRES@CINTAS.COM		

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Customer: SAC VALLEY CHARTER SCHL 5961
Collected: \$0.0

PO#:

Invoice: 506254

Signer: GURSHAR SINGH Authorizer: GURSHAR SINGH

A large, bold, black handwritten signature, likely of Gurshar Singh, written across the middle of the page.

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FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

As a recipient of Cintas' goods and/or services you accept and agree to Cintas' standard terms and conditions, available at Cintas.com/firecontract, an excerpt of which is set forth below:

15. **DISCLAIMER OF WARRANTIES AND REPRESENTATIONS.** Because of the great number and variety of applications for which Cintas's goods and services are purchased, Cintas does not design goods or services, does not recommend specific applications of goods or services, or and does not assume any responsibility for use, results obtained, or suitability for specific applications of goods or services. Customer acknowledges and agrees that Cintas has not made any representations or warranties to customer regarding any System at the Premises, its fitness for any purpose, its suitability or effectiveness as designed, installed, and/or utilized, or that it will operate as designed, intended, or expected. Customer further acknowledges and agrees that it has the sole responsibility for determining the appropriateness of Cintas's goods and services for Customer's specific application(s) before ordering and to test and evaluate thoroughly all goods before use. Cintas warrants that title to all goods it sells to Customer shall be good and marketable. **CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS MAKES NO OTHER GUARANTEES, REPRESENTATIONS, OR OTHER WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN AS SPECIFICALLY ENUMERATED ELSEWHERE IN THIS AGREEMENT. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THAT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUOUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.**

16. **CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME.** Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. **CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED.** Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. **CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE**

BINDING ON ANY AND ALL SUBROGEEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER.

17. **RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER.** CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY, THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANYWAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO, WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18. **LIMITATION OF CINTAS'S LIABILITY.** Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended. **IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES, INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO \$1,000.** If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers. **CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES.** Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

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BUSINESS AND FISCAL SERVICES MANAGEMENT AGREEMENT

This agreement is by and between Vicky Dali CPA LLC (S Corp) and Sacramento Valley Charter School (Client). In consideration of the covenants herein, S Corp and Client hereby agree to the following:

The purpose of this agreement is to appoint S Corp as the Fiscal Services Consultant for the Client. The services to be rendered may include:

- Prepare the Annual Budget (based on management and Board assumptions) and present to the Board for approval as required by the CDE (public hearing and approval, in two separate meetings).
- Prepare the financial components of the LCAP (to include the LCFF Overview for Parents and other required supplements) and present to the Board for approval as required by State regulations (public hearing and approval, in two separate meetings).
- Prepare the 45-day budget revision and present to the Board for approval (if there are material changes due to the CA budget adoption).
- Prepare First Interim, Second Interim and Unaudited Actual Reports and present the reports to the Board for approval as required by the CDE.
- Complete the financial components of Special Education reporting to El Dorado Charter SELPA.
- Assist with ConApp preparation and on-going compliance and reporting for Title I -IV.
- Assist the Principal with Charter Renewal/MOU annual compliance reporting and annual presentation to the authorizer's Board.
- Prepare audit schedules and tax information returns supporting documentation as requested by the auditors and tax return preparer.
- Provide support to the audit team during the audit process and report preparation, as applicable.
- Provide guidance and supervision to accounting/office staff consistent with the duties of a part-time Fiscal Services Advisor.
- Provide training, technical assistance and review of office staff business-related and accounting transactions in QuickBooks and ADP (i.e. coding, entries, reconciliations, chart of accounts maintenance).
- Assist with benefits analysis, implementation, and maintenance, as needed (medical, dental, vision, life/ADD/LTD, 401(k) including employer matching).
- Assist staff with developing, documenting, and updating internal controls for business office procedures such as receipts and deposits; payables including vendor set up with W-9, sales & use tax, 1099; payroll and benefits set up, etc.
- Perform Grant and One-Time Funds accounting and reporting, as applicable.
- Advise Management and the Board about funding streams (i.e. Local Control Funding Formula, Education Protection Account, One-Time Funding, SB 740, ELOP, Fed & State Meals, etc.)
- Provide requested documents to First Northern Bank, GrowSchools or other institutions (for Line of Credit, Loans, Facilities, etc.).
- Prepare and submit the State deferral exemption application, if needed and available.
- Agendize the timing for annual completion and retention of Form 700s Statement of Economic Interests.
- Serve as a designated liaison with YCOE BMAS, WUSD Business Services, El Dorado Charter SELPA and CDE, as needed.

1. APPOINTMENT: This appointment shall begin on July 1, 2026 and end on June 30, 2027. This agreement may be extended by a duly executed Addendum that shall document the terms of the extension. This agreement may be terminated by either party, with or without cause, by giving sixty (60) days written notice. Client agrees to pay S Corp at the rate of \$175 per hour, billed monthly, based on the following schedule: July 2026 – June 2027 estimated at 50 hours per month.

If the estimated hours are insufficient to perform the necessary and appropriate tasks, S Corp shall explain and receive approval from the SVCS President or SVCS Principal, by email or in writing, prior to incurring any further cost to Client. If the requested additional time is not approved, Client understands and accepts that work will cease until time becomes available in the subsequent month. It is understood that S Corp will cease services on the 15th day of the month if the fees have not been received by S Corp on or before the 14th day of the month. The S Corp will only invoice for hours worked; if actual hours worked are less than the estimated hours listed above, the invoice will reflect the lesser amount.

In addition, S Corp shall provide services as administrative coordinator to the Board to include preparing draft meeting minutes from each Board meeting (included in the 50 hours estimated above).

2. LOCATION OF WORK TO BE PERFORMED: It is understood that most of these services can and will be performed off-site. This agreement does not create or establish a requirement for on-site office hours or workdays. When Client requests work to be performed on site, reasonable attempts will be made to meet Client's requests and will result in reimbursement to S Corp for necessary coach air travel, standard car rental and hotel accommodation costs with actual travel costs billable at \$60/hour.
3. ACCURACY OF FINANCIAL INFORMATION: It is understood that the accuracy of financial information supplied to S Corp is the sole responsibility of the Client. S Corp shall not be held responsible for the production of inaccurate financial statements or any other financial reports if the financial data submitted by the Client is inaccurate. In addition, the Client agrees to be responsible for all costs, expenses, and attorneys' fees incurred in an independent financial review for the purpose of correcting financial data of the Client.
4. INDEMNIFICATION: S Corp shall have no obligation under this section with respect to any loss or damage arising from, in connection with or caused, directly or indirectly, by any act, omission, active negligence or willful misconduct of Client and its board members, officers, employees, authorized volunteers and agents and is not contributed to by any act or omission by S Corp. S Corp shall indemnify and hold harmless the Client and its board members, officers, employees, authorized volunteers and agents with respect to any loss or damage arising from, in connection with or caused, directly or indirectly, by any act, omission, active negligence or willful misconduct of S Corp and is not contributed to by any act or omission of Client and its board members, officers, employees, authorized volunteers and agents.
5. WORKERS COMPENSATION INSURANCE: S Corp is aware of the provisions of the California Labor Code which require employers to be insured or self-insured against liability for workers' compensation. S Corp's employees are not eligible to participate in Client's Workers' Compensation insurance.
6. ENTIRE AGREEMENT: It is specifically agreed by both parties to this agreement that the entire agreement of the parties is contained in this written agreement and this agreement supersedes all other previous agreements, written, oral or otherwise. This agreement shall only be modified and/or amended in writing signed by the parties hereto.
7. EFFECTIVE DATE OF AGREEMENT: Even though the date this agreement is signed by each party may be different, the parties hereto agree that this agreement shall be effective as of July 1, 2026.

8. APPLICABLE LAW AND PARTIAL INVALIDITY: The execution, interpretation and performance of this agreement shall in all respects be controlled and governed by the laws of the State of California. If any part of this agreement shall be deemed invalid or unenforceable, the remainder of this agreement shall continue in full force and effect.

In witness whereof, this agreement has been executed as of the date herein:

Vicky Dali, CPA

Date

_____, Board Member
Sacramento Valley Charter School

Date

NEW HORIZON FLOORING

Building Maintenance

Office: (916) 599-5617

April 9th, 2026

Sacramento Valley Charter School

2399 Sellers Way

Sacramento, CA 95691

Attention: Dr. Brown

Thank you for the opportunity to submit this proposal for janitorial services at this location. For the 2026 – 2027 Academic School Year

The following pages contain detailed information and the task schedules as per your request for your school.

New Horizon Flooring will provide all paper goods and liners & all cleaning supplies for the purpose of cleaning and disinfecting all cleanable areas and all equipment necessary to perform these tasks in a professional manner.

This quote is based on 5 days a week (Monday through Friday) for the 12- month school year (Including: August through May regular school year, June & July summer school)

We at New Horizon Flooring appreciate this opportunity to serve you.

Sincerely,

Cesar E. Corleto

NEW HORIZON FLOORING

Building Maintenance

Office: (916) 599-5617

AREAS TO BE CLEANED, SANITIZED, AND FREQUENCY

Daily Areas:

1. School Secretary Offices
2. Principal's Office
3. All Restrooms
4. All Classrooms
5. Staff Lounges
6. Hallways and Lobby
7. Staircases
8. Multi-Purpose Room
9. Clean Sellers Building Perimeter (power wash as needed)
10. Exterior Wash Basins (6)

Monthly Services:

- Remove Cobwebs (as seen)
- Dust Blinds (as needed)

NEW HORIZON FLOORING

Building Maintenance

Office: (916) 599-5617

TASK SCHEDULES PER AREA

Offices and General Areas:

- Empty and clean all wastebaskets; reline as needed
- Damp mop all hard floors
- Clean and sanitize drinking fountains
- Dust mop and vacuum carpets
- Spot clean spills and stains
- Clean walls near trash cans as needed

Restrooms:

- Sanitize and polish all fixtures
- Clean mirrors and glass
- Empty and reline containers
- Refill all dispensers
- Sweep and sanitize floors

NEW HORIZON FLOORING

Building Maintenance

Office: (916) 599-5617

FLOOR CARE AND MAINTENANCE

- Carpet extraction: once per year
- Bonnet clean carpets (as needed)
- Strip and wax floors: once per year (June & July)
- Scrub tile floors: once per year (June & July)

New Horizon Flooring will provide all materials and labor and will return and reposition all furniture as needed.

(Only includes areas described on Page 2)

DISINFECTION SERVICES

Fogging Method:

- Disinfect all classrooms

NEW HORIZON FLOORING

Building Maintenance

Office: (916) 599-5617

SERVICE SUMMARY

Service:	Description:	Monthly Rate:
Janitorial & Disinfection Services	Daily janitorial cleaning, day porter support, summer maintenance, floor care, and exterior upkeep (Mon–Fri, year-round) & routine disinfection of classrooms Includes all materials and supplies.	\$6,680.00
Additional Day Porter Services	Extra Day Porter support billed hourly at \$24/hr. based on school needs. Hours to be invoiced monthly.	Variable

Fixed Monthly Subtotal (Excluding Variable Porter Hours): \$6,680.00

Annual Fixed Total (Excluding Variable Porter Hours): \$80,160.00

*Any additional work not listed above will be priced separately and added with prior approval. *

NEW HORIZON FLOORING

Building Maintenance

Office: (916) 599-5617

AGREEMENT

This agreement is made this _____ day of _____, 2026, by and between New Horizon Flooring and Sacramento Valley Charter School.

The CLIENT desires New Horizon Flooring to supply janitorial, disinfection, and porter services as described in the Task Schedule (Pages 2–4) and Service Summary (Page 5) at the property commonly known as SVCS.

Either SVCS or New Horizon Flooring may terminate this contract with 30 days written notice.

Service Start Date: _____, 2026

New Horizon Flooring agrees to perform all services described herein in a professional, timely, and reliable manner.

CLIENT REPRESENTATIVE

By: _____

Name: _____

Title: _____

NEW HORIZON FLOORING REPRESENTATIVE

By: _____

Name: Cesar E. Corleto

Title: Owner

6/6

SWEAT III
APRIL 2026

INVOICE PO #

ATTENTION: SAC VALLEY CHARTER SCHOOL

From:	Ship To:	Bill To:
SWEAT III 826 Lighthouse Dr. West Sacramento, CA 95605 (916)718-6560 Oncamission.ca@gmail.com	SACRAMENTO VALLEY CHARTER SCHOOL 2399 SELLERS WAY, WEST SACRAMENTO, CA 95691	SACRAMENTO VALLEY CHARTER SCHOOL 2399 SELLERS WAY, WEST SACRAMENTO, CA 95691

Start Date:	End Date:	Payment Due Date:
APRIL 6 TH 2026	APRIL 9 TH 2026	APRIL 2026

Invoice #	SWEAT Service	Number of Weeks	Other:	Amount Due
2.55	SPRING SESSION			\$1,700.00

COMMENTS:
SPRING SESSION

Action
A.11

Memorandum of Understanding Between SWEAT III and Sacramento Valley Charter School

This agreement specifies the expectations of the partnership between Sacramento Valley Charter School and SWEAT III Program at 826 Lighthouse Dr. West Sacramento, CA 95605. The partnership takes effect upon approval through May 2027. SWEAT III will provide Fitness, Nutrition and Social Emotional Learning S.

Student Focus

The five Social Emotional Learning (SEL) competencies: Self-management, Self-awareness, Social Awareness, Responsible Decision-Making and relationship skills, which would in turn increase overall academic student achievement.

Instructional Focus/Design

The intent of the SWEAT III TEAM is to extend learning opportunities for students in the areas social skills and positive behavior supports in common areas, in and out of the classroom, to increase successful student learning behaviors and academic achievement. The SWEAT III Program aligns with specific school site themes or behavior systems. The SWEAT III program provides lessons to directly impact student's academic achievement by encouraging students to set attainable goals both academically and socially and reinforcing the benefit of positive decisions, which will lead to more on task time in the daily classroom environment, and strategies to yield expected outcomes.

Services

Fitness Lessons, Nutritional Education and Social Emotional Learning.

Responsibilities of Contractor:

SWEAT III

- Provide Coaches
- Provide Equipment
- Provide Materials
- Provide Training to Staff

Middle School Fitness (6th - 8th)

- 3 days a week
- Full days
- 1 Head Coach
- Equipment Provided

Elementary School (5th grade)

- 1 day a week
- 2 hours a day
- 1 head coach
- 1 assistant coach
- Equipment included

Action
A.12^{1/3}

Resp

y Charter School

- Secure the amount of \$64,500.00
 - Invoiced in 4 payments of \$16,125
- Services will be provided between August 2026 and May 2027

Signatures:



 SWEAT III Program Representative

Date: __ 4/10/26 __

 (Site/School) Representative

Date: _____

 Sacramento Valley Charter School

Date: _____

Cancellation Clause: This agreement is in effect upon signatures through June 2021. This agreement may be adjusted to meet the needs of one or both parties when alterations are made in writing and approved by both parties.

Either party may terminate this contract upon a thirty-day written notice.

Basic Indemnification and Insurance Language for Contracts

This language may vary depending the nature of the scope of work performed under the contract. All contracts are to be reviewed by Risk Management and Fiscal Services before final approval.

Indemnity: Except with respect to claims arising from a Party's separate negligence or willful acts, which shall remain the Party's personal obligation, each Party agrees to defend, indemnify and hold harmless the other Party and its directors, officers, and employees with respect to a claim arising from the Party's actual or alleged act, failure to act, error, or omission in the performance of their obligations under this Agreement or any governing law or regulations.

Insurance: Each Party shall purchase and maintain throughout the term of this Agreement insurance or indemnify protection that is co-equal with its indemnity obligations. This shall include, but not necessarily be limited to (1) broad commercial general liability coverage (including, as appropriate, products coverage if goods are being provided, and completed operations coverage, if construction-related services are being provided), (2) personal/commercial automobile liability insurance (including , as

appropriate, owned, hired, and borrowed auto coverages), and (3) professional liability/errors and omissions (if legal, accounting, consulting, day care, IT consulting, or similar professional services are provided). The limit of liability for such coverage shall be no less than \$1 million per claim/occurrence, \$2 million in the aggregate. The other Party and its directors, officers, and employees, to the extent of the owed indemnity obligations, shall be "additional insureds" under such policies. Each Party's insurance/coverage shall be primary with respect to their liability. And, each Party shall also maintain workers' compensation insurance.

Potential Add-ons we may need depending upon the nature of the Agreement: Property insurance (leases/rentals); Fidelity (money/trust); Builders Risk (construction); Molestation (student related)



INVOICE

April 23-24, 2026

Elite Productions, LLC
3110 Shasta Way
West Sacramento, California 95691
United States

9167150267
www.bookelitepro.com

BILL TO

Sacramento Valley Charter
Dr. Vendetta Dozier-Brown

209-401-1871
vdbrown@sacvalleycharter.org

Invoice Number: 20210986

Invoice Date: January 28, 2026

Payment Due: April 20, 2026

Amount Due (USD): \$8,900.00

Items	Quantity	Price	Amount
Stage Size: 28ft x 16ft Stairs: 2 (left and right) 14 Stage Decks	1	\$2,400.00	\$2,400.00
Sound (2) QSC Column Loudspeakers	1	\$350.00	\$350.00
Midas M32 Live Digital mixer 36input	1	\$250.00	\$250.00
Wireless Microphone Shure Axient Bodypack w/ Headset Includes 1 Shure's AD600 – Axient Digital Spectrum Manager to coordinate frequencies	22	\$250.00	\$5,500.00
AV Tech (Day Rate)	1	\$400.00	\$400.00

Total: \$8,900.00

Amount Due (USD): \$8,900.00

Notes / Terms

*Payment due at least 24 hours prior to event. If payment is not received on time Elite Productions reserves the right to "no show" Prompt payment is responsibility of client. Credit Cards are subject to a 3.5% fee. Performance time by DJ/Elite Productions not to exceed 23:00 (11:00pm)

Actim A.15^{1/2}



INVOICE

April 23-24, 2026

Elite Productions, LLC
3110 Shasta Way
West Sacramento, California 95691
United States

9167150267
www.bookelitepro.com

1. Cancellation: If Employer cancels by written notice at least 30 days prior to engagement, Employer shall not be held responsible for balance due. Monies paid are not refundable. If event is canceled due to local, state, or federal government restrictions dates will be rescheduled on a first come first serve basis, monies will remain not refundable. You will maintain a credit with Elite Productions for future use which expires 2 years from contract signature date.
2. Indemnity: Employer agrees to indemnify and hold Juan Lopez, Elite Productions/Employees harmless of all liability including providing legal defense and attorney's fees, not caused by the fault of Disc Jockey/Production Company. Elite Productions will provide liability insurance for its equipment and staff.
3. Damage: Employer agrees to compensate Juan Lopez for any damage and or stolen equipment to Elite Productions equipment which is not the fault of the Disc Jockey. (I.e. Guest out of control, faulty electrical conditions, etc.)
4. Termination of services: Elite Productions/Employee reserves the right to terminate services at any time the job is deemed unworkable by the Disc Jockey. Controlling guests, power failure, etc., remain the Employer's responsibility.
5. Refunds/Disputes: In the unlikely event that Elite Productions/DJ performance/program is delayed, liability is limited to providing Client with performance/program time equal to time lacking or the monetary value of the time lost, but not both. Monies not to exceed 15% of total invoice. No monetary or in-kind refunds will be provided to Client for delays or interruption in service caused by factors outside the control of Elite Productions/DJ included but not limited to; inadequate power, equipment failure, venue or Client caused delays, power outages, or acts of nature at outdoor venues. Refunds will only be authorized if both parties agree on amount not to exceed 15% of total invoice. Client also agrees to not write/post negative reviews to include slander or the defamation of Elite Productions/DJ. A reasonable amount of time not to exceed 30 minutes shall be allowed to rectify any delays/issues that arise during performance/program.

April 23 - Subtotal \$5,450.00
April 24 - 30% discount \$3,815.00
Page 2 of 2 for Invoice #20210986

Will install stage April 20th (No charge for extra days prior to Talent Show)

2/2

9480 Utica Ave Ste. 605
 Rancho Cucamonga, CA 91730
 Office: (909) 484-6002
 Fax: (909) 484-6004

Date: 3/10/2026

Contact Name: Dr. Vendetta Dozier-Brown

School: Sacramento Valley Charter

District: Washington Unified

Phone Number: 916-596-6422

Sales Rep:
Account Manager: Sabina Mills

Code No.	Description	Quantity	Item Price	Total
A25-L4-H	High Impact Standards Print & Digital - 4th Grade ELA - Student Materials	110	15.50	1,705.00
A25-L5-H	High Impact Standards Print & Digital - 5th Grade ELA - Student Materials	110	15.50	1,705.00
AHT-4L	High Impact Standards - 4th Grade ELA - TE	4	125.00	500.00
AHT-5L	High Impact Standards - 5th Grade ELA - TE	4	125.00	500.00
A25-L6-H	High Impact Standards Print & Digital - 6th Grade ELA - Student Materials	110	15.50	1,705.00
A25-L7-H	High Impact Standards Print & Digital - 7th Grade ELA - Student Materials	110	15.50	1,705.00
A25-L8-H	High Impact Standards Print & Digital - 8th Grade ELA - Student Materials	55	15.50	852.50
AHT25-6L	High Impact Standards - 6th Grade ELA - TE	4	125.00	500.00
AHT25-7L	High Impact Standards - 7th Grade ELA - TE	4	125.00	500.00
AHT25-8L	High Impact Standards - 8th Grade ELA - TE	3	125.00	375.00

This is an estimate of cost.

SUBTOTAL **10,047.50**
Grant Amount **-2,375.00**

This quote is good until 03/27/2026.

 Sales Tax (9.25%) **709.71**
Notes

 S&H/Freight **803.80**

 19 Teacher Editions granted.
 Total savings of \$2,375

GRAND TOTAL **\$9,186.01**

Print materials and digital component included for school year 25/26.

Credit card orders are subject to a 3.5% processing fee.

Actin B.I.