

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

**District Board Room
Richard B. Lynch Educational Center
17100 Foothill Avenue ♦ North Edwards, CA 93523**

BOARD OF TRUSTEES

Matt Carter, President
Broc Job, Member
Jeremy Caillier, Member

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING AGENDA

Monday, August 11, 2025 - 5:00 p.m.

CALL TO ORDER

FLAG SALUTE

APPROVAL OF AGENDA

PUBLIC COMMENTS

At this time, the public may address the Board on any matter pertaining to the District that is not on the agenda. Each member of the public wishing to speak is requested to limit his/her comments to three minutes. The Board will consider public input, but cannot take any action at this meeting.

BOARD INTERVIEW & OATH

The Board will conduct interviews for the vacant Governing Board seat.

- Trustee Area #2, Office B, Edwards AFB/Partial N. Edwards
 1. Jessica Guasco

PRESENTATIONS/INFORMATION ITEMS/REPORTS

INFORMATION

- Quarterly Report on Williams Uniform Complaints

Page

IN2

REPORTS

- Muroc Education Association (MEA)
- California School Employees Association (CSEA)
- Principals
- Construction Update
- Assistant Superintendent Update
- Superintendent Update
- Student Board Members
- Board of Trustees

**BY GENERAL CONSENT THE FOLLOWING AGENDA ITEMS ARE
APPROVED/ADOPTED/RATIFIED**

CONSENT AGENDA

All matters listed under Consent Agenda are considered by the Board to be routine and will be enacted by one motion in the form listed below, unless any member of the Board requests that an item be removed from the Consent Agenda for separate consideration.

A. Adoption of Minutes	<u>Page</u>
1. Regular Board Meeting, June 30, 2025	CA2
B. Deposit Transactions, July 2025	CA5
C. Accounts Payable Reports, July 2025	CA6
D. Authorization for Superintendent to File Impact Aid Applications for 2025-2026	CA15
E. Interdistrict Attendance Agreement with other School Districts for 2025-2026	CA16
F. University Agreement Between University of Nevada, Reno and MJUSD	CA17
G. Clinical Practice Agreement Between CSU, Bakersfield and MJUSD	CA22
H. Memorandum of Agreement Between MEA and MJSUD	CA27
1. Elected Union Officer Release Time	
I. Desert Jr/Sr High School 2025-2026 Fall Sports Schedules	CA28
1. Football	
2. Girls Volleyball	
3. Cross Country	
4. Tennis	
5. Jr. High Cross Country	
J. Kern County Superintendent of Schools	CA30
1. Meal Vending Agreement - July 1, 2025-June 30, 2026	
K. Personnel Actions	
1. Approve Classified Employees	CA34
3. Approve Classified Substitute	CA35
4. Approve Classified Resignations	CA36
5. Resolution 08-25-01; Addition of Position of Classified Services – Special Needs Van Driver	CA37
L. Infinity Communications and Compliance Master Agreement for Professional Services	CA38
M. 2025-26 Student Plan for Student Achievement	
1. Branch Elementary School	
<i>(Plans are available for review online at: www.muroc.k12.ca.us)</i>	

ACTION AGENDA

- A. Consideration/Possible Action: Provisional Appointment of Trustee to Area #2, Office B, Edwards AFB/Partial North Edwards**

ANNOUNCE CLOSED SESSION ITEMS

CLOSED SESSION

The Board will consider and may act upon any of the following items in Closed Session. Any action taken will be reported publicly at the end of the Closed Session as required by law.

- A. Pupil Personnel Matters
 - 1. Student Expulsion
- B. Personnel Matters
 - 1. Pursuant to Government Code Section 54957;
 - a. Public Employee Discipline/Dismissal/Release/Employment
 - 2. Pursuant to Education Code 44929.21;
 - a. Consideration/Possible Action
- C. Confer with Labor Negotiator
 - 1. Certificated Bargaining Unit
 - 2. Classified Bargaining Unit
- D. Pursuant to Government Code Section 54957.6;
 - 1. Conference with Labor Negotiators
- E. Pursuant to Government Code Section 54956.9;
 - 1. Conference with Legal Counsel-Anticipated Litigation
- F. Complaints

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

PUBLIC COMMENTS

At this time, the public may address the Board on any matter pertaining to the District that is not on the agenda. Each member of the public wishing to speak is requested to limit his/her comments to three minutes. The Board will consider public input, but cannot take any action at this meeting.

ADJOURNMENT

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

INFORMATION ITEMS

August 11, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Information Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: August 11, 2025

AGENDA ITEM: Quarterly Report on Williams Uniform Complaints

BACKGROUND: The State requires that the District report on a quarterly basis the number of complaints received related to the Williams Lawsuit Settlement. The Williams settlement requires that all complaints received related to the following specific issues be reported. Those areas are:

- Inappropriate or inadequate textbooks
- Unqualified teachers
- Inadequate or unsafe facilities

A copy of our Quarterly Report on Williams Uniform Complaints is attached.

Quarterly Report on Williams Uniform Complaints

[Education Code §35186]

District: Muroc Joint Unified School District

Person completing this form: Kevin D. Cordes Title: Superintendent

Quarterly Report Submission Date: ☐ April 1, 2025 (for period Jan 1-Mar 31)
(check one) ☒ July 1, 2025 (for period Apr 1-Jun 30)
☐ October 1, 2025 (for period Jul 1-Sep 30)
☐ January 1, 2026 (for period Oct 1-Dec 31)

Date for information to be reported publicly at governing board meeting: August 11, 2025

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Kevin D. Cordes
Print Name of District Superintendent

Signature of District Superintendent

August 11, 2025
Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **August 11, 2025**

RECOMMENDATION: It is recommended that all of the items on the
following pages of the Consent Agenda be
Approved/Adopted/Ratified

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

BOARD OF TRUSTEES

Matt Carter, President
Broc Job, Member
Jeremy Caillier, Member
Jessica Stoltzfus, Member

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING MINUTES

Monday, June 30, 2025

PRESENT

Matt Carter, Broc Job, Jessica Stoltzfus

ABSENT

Kevin Cordes, Jeremy Caillier

CALL TO ORDER

Matt Carter called the meeting to order at 5:00 p.m.

FLAG SALUTE

Matt Carter led the flag salute.

APPROVAL OF AGENDA

Matt Carter moved, Broc Job seconded to approve the agenda as presented.

(Motion approved; vote: 3-0)

Vote: Carter Aye Job Aye Caillier Absent Stoltzfus Aye

PUBLIC COMMENTS

No public comments.

PRESENTATIONS/INFORMATION ITEMS/REPORTS

NO REPORTS

- Muroc Education Association (MEA)
- California School Employees Association (CSEA)
- Principals
- Construction Update
- Assistant Superintendent Update
- Superintendent Update
- Student Board Members
- Board of Trustees

CONSENT AGENDA

All matters listed under Consent Agenda are considered by the Board to be routine and will be enacted by one motion in the form listed below, unless any member of the Board requests that an item be removed from the Consent Agenda for separate consideration.

A. Adoption of Minutes

1. Regular Board Meeting, June 23, 2025

B. 2025-2026 Designation of CIF Representatives League**C. Agreement with William Wiggs for Professional Services****D. Agreement with Chuck James Construction Services for Professional Services****E. Kern County Superintendent of Schools**

1. District External Accounting Services – Agt. #26-234453
2. District Business Offices Systems QSS – Agt. #26-236069
3. Professional Development SELPA 25-26 – Agt. #26-232555

F. 2025-26 Student Plan for Student Achievement

1. West Boron Elementary School

(Plans are available for review online at: www.muroc.k12.ca.us)

Broc Job moved, Jessica Stoltzfus seconded to approve/adopt/ratify the following items on the Consent Agenda.

(Motion approved; vote: 3-0)

Vote: Carter Aye Job Aye Caillier Absent Stoltzfus Aye

ACTION ITEMS**A. Consideration/Possible Action: Local Control and Accountability Plan (LCAP) for the 2025-26 School Year**

(LCAP Plan is available for review online at: www.muroc.k12.ca.us)

Matt Carter moved, Jessica Stoltzfus seconded to adopt the Local Control and Accountability Plan.

(Motion approved; vote: 3-0)

Vote: Carter Aye Job Aye Caillier Absent Stoltzfus Aye

B. Consideration/Possible Action: Local Indicators Report

(Available for review online at: www.muroc.k12.ca.us)

Broc Job moved, Jessica Stoltzfus seconded to adopt the Local Performance Indicator for the LCAP for the 2025-26 School Year.

(Motion approved; vote: 3-0)

Vote: Carter Aye Job Aye Caillier Absent Stoltzfus Aye

C. Consideration/Possible Action: Equity Multiplier Plan – West Boron Elementary

(Available for review online at: www.muroc.k12.ca.us)

Matt Carter moved, Jessica Stoltzfus seconded the Equity Multiplier Plan – West Boron Elementary.

(Motion approved; vote: 3-0)

Vote: Carter Aye Job Aye Caillier Absent Stoltzfus Aye

- D. Consideration/Possible Action: Budget for the 2025-26 School Year**
(Budget is available for review online at: www.muroc.k12.ca.us)

Jessica Stoltzfus moved, Broc Job seconded to adopt the 2025-26 budget.

(Motion approved; vote: 3-0)

Vote: Carter Aye Job Aye Caillier Absent Stoltzfus Aye

President Matt Carter announced there would be no closed session.

ADJOURNMENT

There being no further business, Matt Carter moved, Jessica Stoltzfus seconded to adjourn the meeting at 5:10 p.m.

(Motion approved; vote: 3-0)

Vote: Carter Aye Job Aye Caillier Absent Stoltzfus Aye

Broc Job, Clerk

August 11, 2025

Board Adoption Date

092 MUROC UNIFIED
AP Cash Deposit Rep Aug 25'

J22708 DC0100 L.00.01 08/04/25 PAGE 1

DEPOSIT TRANSACTIONS
Date last used from: 07/01/2025 To 07/31/2025
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

APPROVED TRANSACTIONS ONLY

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
LN.	DI	DETAIL	DESCR		

NO RECORDS FOUND

VENDOR NAME		FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE

ARIES SOFTWARE	REN-11296			Q-04577		39,119.06	07/10/2025
AFFORDABLE TIRE	353471					125.00	07/10/2025
AFFORDABLE TIRE	738642					440.00	07/10/2025
AFFORDABLE TIRE	737257					522.60	07/03/2025
AFFORDABLE TIRE	737257					545.40	07/03/2025
AFFORDABLE TIRE	740064					1,100.00	07/24/2025
AMAZON CAPITAL SERVICES	1DG9-RCD6-3KGX					420.17	07/10/2025
AMAZON CAPITAL SERVICES	1DGW-YNCK-CPLQ					17.30	07/10/2025
AMAZON CAPITAL SERVICES	1G6C-PDG4-JLC9					114.96	07/10/2025
AMAZON CAPITAL SERVICES	1MY-LIGW-VXMX					59.04	07/10/2025
AMAZON CAPITAL SERVICES	1FKM-KCL6-4DFG					131.28	07/10/2025
AMAZON CAPITAL SERVICES	13KL-DJM4-6QFH					1,571.00	07/10/2025
AMIRA LEARNING, INC.	SINO29942			Amira Ass. Student License		3,315.20	07/17/2025
ARI Hetra	0092231-IN					410.00	07/03/2025
ARI Hetra	0092231-IN					2,030.00	07/03/2025
AT&T / CALNET 2 & 3	9391061407 23731			Utilities for 2025-2026		60.05	07/17/2025
AT&T / CALNET 2 & 3	9391061408 23731			Utilities for 2025-2026		240.18	07/17/2025
AT&T / CALNET 2 & 3	9391037445 23737			Utilities for 2025-2026		596.86	07/17/2025
AT&T / CALNET 2 & 3	9391063662 23737			Utilities for 2025-2026		31.58	07/17/2025
AT&T / CALNET 2 & 3	9391057759 23736			Utilities for 2025-2026		524.41	07/17/2025
AT&T / CALNET 2 & 3	9391061405 23731			Utilities for 2025-2026		90.10	07/17/2025
AT&T / CALNET 2 & 3	9391063663 23737			Utilities for 2025-2026		31.58	07/17/2025
AVORQUE, KRISTZEL	Late Timesheet P					436.24	07/15/2025
Ana Montanez-Rogers	DMV App Renewal					58.00	07/23/2025
Angcao, Camille	Late Timesheet P					70.60	07/15/2025
BANK OF AMERICA - MEDICARE	B. Gunter Final					249.90	07/11/2025
BANK OF AMERICA - OASDI	B. Gunter Final					1,030.06	07/11/2025
BEDNAR, CANDACE	Travel Mileage R					181.57	07/17/2025
BORON COMM SERV DIST	8070 5/19/25-6/2					2,210.77	07/10/2025
BORON COMM SERV DIST	8093 5/19/25-6/2					5,617.00	07/10/2025
BRENTAG PACIFIC INC.	BPI525690					1,399.63	07/10/2025
BUDDY'S ALL STARS INC.	28900-02					636.19	07/03/2025
BURNETT, ROSA	Late Timesheet P					68.53	07/15/2025
CA DEPT OF TAX & FEE ADMIN	Q2 2025 Sales &					5,307.97	07/23/2025
CA DEPT OF TAX & FEE ADMIN	Q2 2025 Sales &					77.47	07/23/2025
CAFIS	2025-2026 Member					400.00	07/17/2025
CHARTER COMMUNICATIONS	105985101070125					4,832.69	07/23/2025
CIFUENTES DE CIFUENTES, LUCINDA	Late Timesheet P					530.32	07/15/2025
COLLEGE BOARD	109026					1,575.00	07/03/2025
COMPREHENSIVE DRUG TESTING INC	62220					138.00	07/03/2025
CONTINENTAL ATHLETIC SPLY INC	INV1765			BHS Football Helmet Recert		4,006.10	07/17/2025
CONTINENTAL ATHLETIC SPLY INC	INV2288			DHS Hel		3,022.66	07/21/2025
CORDES, KEVIN D.	District Busines					607.42	07/10/2025
CORDES, KEVIN D.	District Busines					297.02	07/10/2025
CORDES, KEVIN D.	District Busines					408.90	07/10/2025
CORDES, KEVIN D.	District Busines					489.72	07/10/2025
CORDES, KEVIN D.	District Busines					263.32	07/10/2025
CORDES, KEVIN D.	District Busines					574.70	07/10/2025

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CORDES, KEVIN D.			District Busines		501.90	07/10/2025
CORDES, KEVIN D.			District Busines		787.66	07/10/2025
CORDES, KEVIN D.			District Busines		508.34	07/10/2025
CORDES, KEVIN D.			District Busines		374.43	07/10/2025
COUNTY OF KERN			FA0001116		873.00	07/23/2025
COUNTY OF KERN			FA0030073		603.00	07/23/2025
CRISIS PREVENTION INST INC			NAIN-172589		200.00	07/17/2025
CRISIS PREVENTION INST INC			NAIN-172559		200.00	07/17/2025
CULLIGAN WATER CONDITIONING			202506070947		628.00	07/03/2025
CULLIGAN WATER CONDITIONING			202506753200	Open PO	520.65	07/03/2025
CULLIGAN WATER CONDITIONING			202507070947	Open PO	628.00	07/24/2025
CULLIGAN WATER CONDITIONING			202507753200		520.65	07/24/2025
Capulli, Paula Ann			Payroll Error Co		920.32	07/15/2025
Caruana, Joanelin			Late Timesheet P		664.20	07/15/2025
DE LEON, GERRICK			ESY Mileage		131.25	07/10/2025
DE LEON, GERRICK			ESY Travel		128.03	07/21/2025
DESERTE LAKE APARTMENTS			Apt 601		677.00	07/11/2025
DESERTE LAKE APARTMENTS			Apt 403		610.00	07/11/2025
DESERTE LAKE APARTMENTS			Apt 303		1,000.00	07/23/2025
DESERTE LAKE APARTMENTS			303		900.00	07/23/2025
DESERTE LAKE APARTMENTS			403		1,000.00	07/23/2025
DESERTE LAKE COMM SERV			1011 5/23/25-6/2		1,452.40	07/03/2025
DESERTE LAKE COMM SERV			1013 5/23/25-6/2		1,795.10	07/03/2025
DIAMOND FORD			598104		157.71	07/03/2025
DIAMOND FORD			598103		121.12	07/03/2025
DIAMOND TECHNOLOGIES INC.			38246		6,374.70	07/10/2025
DIAMOND TECHNOLOGIES INC.			Monthly Billing		699.65	07/21/2025
DSSN 3801CO (Edwards AFB)			F1SEAM5042CG05		98,597.46	07/03/2025
DSSN 3801CO (Edwards AFB)			F1SEAM5042CG04 0		69,168.72	07/03/2025
DSSN 3801CO (Edwards AFB)			F1SEAM5042CG03 0		92,016.78	07/03/2025
DSSN 3801CO (Edwards AFB)			F1SEAM5042CG02 0		43,158.22	07/03/2025
DSSN 3801CO (Edwards AFB)			F1SEAM5042CG01 0		121,647.12	07/03/2025
ECOSOURCE PRINTERS INC.			INV16279		882.80	07/10/2025
ECOSOURCE PRINTERS INC.			INV16280		865.93	07/10/2025
ECOSOURCE PRINTERS INC.			INV16278		1,616.04	07/10/2025
ECOSOURCE PRINTERS INC.			INV16281		894.79	07/10/2025
ECOSOURCE PRINTERS INC.			INV16275		1,230.56	07/10/2025
ECOSOURCE PRINTERS INC.			INV16282		702.74	07/10/2025
EDUCATIONAL FURNITURE, LLC.			4122		19,257.83	07/23/2025
ESGI LLC			INVEST009249	ESGI 12 MONTH LICENSE	1,722.00	07/10/2025
EXCEL EDUCATION & THERAPY			257		3,366.00	07/10/2025
EXCEL EDUCATION & THERAPY			258		2,692.80	07/10/2025
EXCEL EDUCATION & THERAPY			259		1,346.40	07/10/2025
FEDERAL EXPRESS CORP			8-892-93634		43.16	07/03/2025
FEDERAL EXPRESS CORP			8-899-40374		12.85	07/03/2025
FEDERAL EXPRESS CORP			8-907-55237		40.18	07/03/2025
FEDERAL EXPRESS CORP			1519-6403-6	Mailing Services	50.03	07/23/2025

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
FEDERAL EXPRESS CORP	1519-6403-6		Mailing Services		31.25	07/21/2025
FEDERAL EXPRESS CORP	1519-6403-6		Mailing Services		26.38	07/21/2025
FINALSITE	#INV085440		CMS Core Website		6,000.00	07/17/2025
FRONTIER COMMUNICATIONS	209-190-0291-010				126.94	07/03/2025
FRONTIER COMMUNICATIONS	209-148-1905-102				90.98	07/03/2025
FRONTIER COMMUNICATIONS	760-769-4074-121				152.72	07/03/2025
FRONTIER COMMUNICATIONS	760-762-1102-190		Utilities		126.78	07/23/2025
FRONTIER COMMUNICATIONS	760-769-4074-121		Utilities		139.22	07/23/2025
FRONTIER COMMUNICATIONS	760-762-1124-112		Utilities		125.07	07/21/2025
FRONTIER COMMUNICATIONS	760-762-1128-113		Utilities		125.07	07/21/2025
FRONTIER COMMUNICATIONS	209-148-1905-102		Utilities		105.05	07/23/2025
FRONTIER COMMUNICATIONS	209-190-0291-010		Utilities		140.93	07/23/2025
FRONTLINE TECHNOLOGIES GROUP	#INVUS225086		Absence & Substitute Manage		14,160.85	07/10/2025
GARCIA, RICHARD ALLEN	Ford Model F-250				13,500.00	07/03/2025
GARCIA, RICHARD ALLEN	Ford Model F-150				13,000.00	07/03/2025
GOPHER SPORT NW5634	#IN437074				128.05	07/03/2025
GRAINGER	9532840023				484.73	07/24/2025
GUNTER, TAMARA	B. Gunter Final				7,671.49	07/11/2025
HD SUPPLY	8699331956				135.00	07/10/2025
HD SUPPLY	870604998				2,408.87	07/10/2025
HD SUPPLY	870607249				1,045.70	07/10/2025
HD SUPPLY	868180746				517.29	07/03/2025
HD SUPPLY	868466152				109.12	07/03/2025
HIGHWAY GLASS COMPANY INC.	13063				357.23	07/03/2025
HIGHWAY GLASS COMPANY INC.	13063				275.00	07/03/2025
HPS MECHANICAL INC	3137-001				26,835.62	07/24/2025
IMAGINE LEARNING LLC	Prior Year Overa Q-158147				0.00	07/18/2025
INSTRUCTURE, INC.	INV630954				3,969.00	07/03/2025
JARA, RAMIRO	Late Timesheet P				481.92	07/15/2025
JOB, JEREMEH	Key Reimbursemen				50.00	07/03/2025
Jusay, Joanna Marie	Late Timesheet P				247.10	07/15/2025
KARL'S HARDWARE - Mojave	8510/2				3.78	07/10/2025
KARL'S HARDWARE - Mojave	8509/2				201.31	07/10/2025
KARL'S HARDWARE - Mojave	8500/2				110.37	07/10/2025
KARL'S HARDWARE - Mojave	8517/2				98.45	07/10/2025
KARL'S HARDWARE - Mojave	8517/2				98.45	07/24/2025
KARL'S HARDWARE - Rosamond	26681/1				60.21	07/10/2025
KARL'S HARDWARE - Rosamond	26372/1				708.99	07/03/2025
KARL'S HARDWARE - Rosamond	26719/1		Open PO		14.69	07/24/2025
KARL'S HARDWARE - Rosamond	26935/1		Open PO		58.43	07/24/2025
KARL'S HARDWARE- BORON	1835/3				10.78	07/03/2025
KARL'S HARDWARE- BORON	1852/3				2.79	07/03/2025
KARL'S HARDWARE- BORON	1865/3				7.13	07/03/2025
KARL'S HARDWARE- BORON	1868/3				58.43	07/03/2025
KARL'S HARDWARE- BORON	1879/3				5.15	07/03/2025
KARL'S HARDWARE- BORON	1886/3				58.43	07/03/2025
KARL'S HARDWARE- BORON	1887/3				27.68	07/03/2025
KARL'S HARDWARE- BORON	1863/3				5.09	07/03/2025

VENDOR NAME		FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KARL'S HARDWARE- BORON				1881/3		30.27	07/03/2025
KARL'S HARDWARE- BORON				1883/3		45.40	07/03/2025
KARL'S HARDWARE- BORON				1901/3		20.56	07/03/2025
KARL'S HARDWARE- BORON				1936/3		12.95	07/03/2025
KARL'S HARDWARE- BORON				1857/3		15.14	07/03/2025
KARL'S HARDWARE- BORON				1999/3	Open PO	145.29	07/24/2025
KARL'S HARDWARE- BORON				1971/3	Open PO	69.24	07/24/2025
KARL'S HARDWARE- BORON				1975/3	Open PO	17.31	07/24/2025
KARL'S HARDWARE- BORON				1995/3	Open PO	16.21	07/24/2025
KARL'S HARDWARE- BORON				2005/3		21.61	07/24/2025
KERN AUTO PARTS				018585		108.47	07/03/2025
KERN AUTO PARTS				018999		401.79	07/03/2025
KERN AUTO PARTS				019000		112.71	07/03/2025
KERN AUTO PARTS				019041		55.51	07/03/2025
KERN AUTO PARTS				019084		206.00	07/03/2025
KERN AUTO PARTS				019169		162.38	07/03/2025
KERN AUTO PARTS				019170		250.42	07/03/2025
KERN AUTO PARTS				019258		67.08	07/03/2025
KERN AUTO PARTS				019269		7.19	07/03/2025
KERN AUTO PARTS				019475		71.42	07/03/2025
KERN AUTO PARTS				019530		19.78	07/03/2025
KERN AUTO PARTS				019539		105.24	07/03/2025
KERN AUTO PARTS				019607		22.71	07/03/2025
KERN AUTO PARTS				019686		5.54	07/03/2025
KERN AUTO PARTS				019811		39.07	07/03/2025
KERN AUTO PARTS				019813		121.33	07/03/2025
KERN AUTO PARTS				019812		121.33	07/03/2025
KERN AUTO PARTS				020133		1,926.85	07/24/2025
KERN AUTO PARTS				020536		216.11	07/24/2025
KERN AUTO PARTS				019883		112.08	07/24/2025
KERN AUTO PARTS				020005		151.51	07/24/2025
KERN AUTO PARTS				020672		50.86	07/24/2025
KERN AUTO PARTS				019909		182.93	07/24/2025
KERN AUTO PARTS				019967		32.43	07/24/2025
KERN AUTO PARTS				019859		76.85	07/24/2025
KERN COUNTY SUPT SCHOOLS				503827		5,241.60	07/03/2025
KERN COUNTY SUPT SCHOOLS				504023		27.40	07/03/2025
KERN COUNTY SUPT SCHOOLS				504547		173.34	07/23/2025
KERN COUNTY SUPT SCHOOLS				504540		231.12	07/24/2025
KERN COUNTY SUPT SCHOOLS				504386		9.06	07/23/2025
KERN COUNTY SUPT SCHOOLS				504539		231.12	07/23/2025
KERN COUNTY SUPT SCHOOLS				504545		231.12	07/23/2025
KERN COUNTY SUPT SCHOOLS				504546		231.12	07/23/2025
KERN COUNTY SUPT SCHOOLS				504537		520.02	07/23/2025
KERN COUNTY SUPT SCHOOLS				504541		231.12	07/23/2025
KERN COUNTY SUPT SCHOOLS				504542		231.12	07/23/2025
KERN COUNTY SUPT SCHOOLS				504543		231.12	07/23/2025
KERN COUNTY SUPT SCHOOLS				504544		231.12	07/23/2025

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KERN MACHINERY INC	104-1245495				207.99	07/03/2025
KERN MACHINERY INC	104-1251960				651.30	07/03/2025
KNIGHT'S SITE SERVICES INC.	239425				426.56	07/10/2025
KNORR SYSTEMS INC.	274971				2,825.18	07/24/2025
KNORR SYSTEMS INC.	274972				1,372.04	07/24/2025
KRAY INDUSTRIES INC.	22271				327.08	07/03/2025
LAMBERT, JASON	Payroll Error Co				4,892.65	07/15/2025
LANCASTER PLUMBING SUPPLY INC	U1085251				1,173.96	07/03/2025
LANCASTER PLUMBING SUPPLY INC	U1085274				3,582.03	07/03/2025
LANCASTER PLUMBING SUPPLY INC	U1085439				48.59	07/03/2025
LANCASTER PLUMBING SUPPLY INC	U1084939				95.44	07/03/2025
LEVEL365	U1084939				3,342.72	07/24/2025
MENDOZA, NORMA	IN192210			Muroc Phone Billing	287.01	07/15/2025
MODEL 1 COMMERCIAL VEHICLES	Late Timesheet P				575.93	07/03/2025
MODEL 1 COMMERCIAL VEHICLES	XA128028490:01				569.29	07/03/2025
MODEL 1 COMMERCIAL VEHICLES	XA128029674:01				693.54	07/24/2025
MOJAVE DESERT NEWS	XA128029887:01				40.00	07/03/2025
MOLINA, MAKAYIA	Publication Invo				313.67	07/15/2025
MOUNTAIN MOTORS, INC.	Late Timesheet P				18,148.84	07/03/2025
PG&E	2020 Ford Transi				133.16	07/10/2025
PG&E	2478366871-8				603.10	07/03/2025
PG&E	3728364705-7				132.60	07/03/2025
PG&E	5218182618-2				439.51	07/03/2025
PG&E	3686698041-4				92.95	07/03/2025
PG&E	3645031377-4				298.87	07/03/2025
PG&E	3603364713-6				688.84	07/03/2025
PG&E	9335845615-5				560.00	07/03/2025
PROACTIVE WORK HEALTH SERV INC	026065				560.00	07/03/2025
PROACTIVE WORK HEALTH SERV INC	024448				75.68	07/10/2025
PROACTIVE WORK HEALTH SERV INC	026065				123.77	07/03/2025
PROMEVO LLC	265308				119.26	07/03/2025
PRUDENTIAL OVERALL SUPPLY	23817318				119.26	07/03/2025
PRUDENTIAL OVERALL SUPPLY	23817314				123.77	07/03/2025
PRUDENTIAL OVERALL SUPPLY	238179792				123.77	07/03/2025
PRUDENTIAL OVERALL SUPPLY	23819797				123.77	07/03/2025
PRUDENTIAL OVERALL SUPPLY	23822745				123.77	07/03/2025
PRUDENTIAL OVERALL SUPPLY	23822740				119.26	07/03/2025
PRUDENTIAL OVERALL SUPPLY	23828855			Open PO	123.77	07/24/2025
PRUDENTIAL OVERALL SUPPLY	23825609			Open PO	400.48	07/24/2025
PRUDENTIAL OVERALL SUPPLY	23828850			Open PO	119.26	07/24/2025
PRUDENTIAL OVERALL SUPPLY	23825604			Open PO	119.26	07/24/2025
PUBLIC WORKS	140406813				36.22	07/03/2025
Pikes Peak Immigration LLC	140407051				95.97	07/03/2025
QUADIENT FINANCE USA INC.	Inv 13154 M Narc				681.50	07/10/2025
QUADIENT LEASING USA INC.	7900 0440 8046 0				70.00	07/10/2025
RAMIREZ, ISABEL	Q1896458				544.65	07/03/2025
RAMOS/STRONG INC.	Late Timesheet P				432.34	07/15/2025
RAMOS/STRONG INC.	0415214				1,934.19	07/03/2025
RAMOS/STRONG INC.	0415214				1,803.87	07/03/2025

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
RAMOS/STRONG INC.	0416008				2,423.56	07/24/2025
RAMOS/STRONG INC.	0416008				4,525.67	07/24/2025
RAPHAEL, NICOLE	DRDP Training Mi				411.60	07/10/2025
RAWLINGS MECHANICAL CORP	R002401				556.00	07/10/2025
RAWLINGS MECHANICAL CORP	374619				512.16	07/03/2025
RAWLINGS MECHANICAL CORP	374619				2,095.50	07/03/2025
RAWLINGS MECHANICAL CORP	70556				612.00	07/24/2025
RELIABLE A/C AND HEATING	22220				450.00	07/10/2025
RELIABLE A/C AND HEATING	22220				280.00	07/10/2025
RELIABLE A/C AND HEATING	22217				1,110.00	07/10/2025
RELIABLE A/C AND HEATING	22217				720.00	07/10/2025
S.C.E.	8000536363				1,202.34	07/03/2025
S.C.E.	8000536607				422.69	07/03/2025
S.C.E.	8000535801				6,242.12	07/03/2025
S.C.E.	8004609588				1,837.78	07/03/2025
S.C.E.	8000534730				18,712.72	07/03/2025
S.C.E.	8004609588		Utilities		1,778.23	07/23/2025
S.C.E.	8000535801		Utilities		8,706.36	07/23/2025
SANDOVAL, APRIL	Late Timesheet P				287.46	07/15/2025
SCHOLASTIC BOOK CLUBS	250319				94.14	07/03/2025
STATE OF CALIFORNIA	827082				320.00	07/23/2025
TECALEMIT INC	61680				6,854.48	07/03/2025
TECALEMIT INC	61680				6,854.48	07/03/2025
TVACK TIRES INC	242410				683.06	07/03/2025
The Hiller Companies, LLC.	634087				550.00	07/10/2025
The Hiller Companies, LLC.	630615				4,370.37	07/03/2025
The Hiller Companies, LLC.	630615				2,170.00	07/03/2025
UNITED PARCEL SERVICES, INC.	979220245				39.40	07/10/2025
VERIZON WIRELESS	6116777928				1,724.50	07/03/2025
WALKER, TREVOR	Services for Dis				229.61	07/10/2025
WALKER, TREVOR	District Supplie				876.94	07/10/2025
WALKER, TREVOR	District Travel				424.95	07/10/2025
WATKINS, CHERYL	Late Timesheet P				152.28	07/15/2025
WAXIE SANITARY SUPPLY	83300452				174.87	07/03/2025
WAXIE SANITARY SUPPLY	83355422		Open PO		5,962.36	07/24/2025
WAXIE SANITARY SUPPLY	83355449		Open PO		1,029.52	07/24/2025
WAXIE SANITARY SUPPLY	83364805		Open PO		213.42	07/24/2025
WHITE, CHRISTOPHER	INVOICE 13				1,300.00	07/03/2025
WISDOM, GWEN	Late Timesheet P				283.36	07/15/2025
WM CORPORATE SERVICES INC.	21-70298-33004				1,793.47	07/10/2025

814,192.99

TOTAL FUND 01

092 MUROC UNIFIED
AP Board Report August 25'

BOARD BILL APPROVAL LISTING

FUND : 11 ADULT EDUCATION
DESCRIPTION EXTENDED DESCRIPTION

ADMINISTRATIVE SOFTWARE APP. INV00139685 ASAP Core Tier 5 CASAS & CXP
TOTAL FUND 11

J22685 APYRFPLO L.00.00 08/04/25 PAGE 7
FROM BATCH: 1 THRU BATCH: 7

AMOUNT	INVOICE DATE
3,785.60	07/23/2025
3,785.60	

FUND : 13		CAFETERIA	
VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	
CA DEPT OF TAX & FEE ADMIN	Rounded Balance		
EMS LIQ INC	C-135708		0.56
EMS LIQ INC	C-135707		3,707.99
			519.75
TOTAL FUND 13			4,228.30

VENDOR NAME		FUND : 21	BUILDING FUND - BOND PROCEEDS	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
-----		DESCRIPTION	-----		-----	-----
CALIFORNIA PROFESSIONAL MGMT	Inv #7 Prj 23505				22,618.59	07/21/2025
CALIFORNIA PROFESSIONAL MGMT	Inv #5 Prj 23505				15,626.41	07/21/2025
DBA IMPERIAL SPRINKLER SUPPLY	0021664942-001				1,006.06	07/21/2025
DBA IMPERIAL SPRINKLER SUPPLY	0021532978-001				319.26	07/03/2025
DBA IMPERIAL SPRINKLER SUPPLY	0021532978-002				1,273.75	07/03/2025
DBA IMPERIAL SPRINKLER SUPPLY	0021418982-003				109.99	07/03/2025
DBA IMPERIAL SPRINKLER SUPPLY	0021489317-001				359.74	07/03/2025
DBA IMPERIAL SPRINKLER SUPPLY	0021226414-004				4,446.19	07/03/2025
DBA IMPERIAL SPRINKLER SUPPLY	0021418982-001				4,713.09	07/03/2025
DBA IMPERIAL SPRINKLER SUPPLY	0021900829-002				463.20	07/24/2025
DBA IMPERIAL SPRINKLER SUPPLY	0021900829-001				364.16	07/24/2025
DBA IMPERIAL SPRINKLER SUPPLY	0022101652-001				2,163.75	07/24/2025
PKB ARCHITECTS, INC.	Inv# 9 Prj. 2401				1,258.32	07/03/2025
SIERRA SCHOOL EQUIPMENT CO.	419953				75,255.29	07/03/2025

TOTAL FUND 21

129,977.80

TOTAL DISTRICT

952,184.69

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Consent Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: August 11, 2025

AGENDA ITEM: **Authorization for Superintendent to File Impact Aid Applications**

BACKGROUND: Each year the Governing Board authorizes the Superintendent, or his designee, to file applications with the Federal Impact Aid Program during the current federal fiscal year. This authorization empowers the Superintendent to act as the authorized representative of the Board of Trustees and of the School District.

The federal government requires that the empowered representative be authorized specifically by name and fiscal year by action of the Board.

RECOMMENDATION: It is recommended that the Board authorize Kevin D. Cordes, Superintendent, or his designee, to file applications for assistance under Sections 7002, 7003 and 7003(f) of the Federal Impact Aid Program during the 2025-2026 fiscal year.

MUROC JOINT UNIFIED SCHOOL DISTRICT
17100 Foothill Avenue
North Edwards, CA 93523-3533

INTERDISTRICT ATTENDANCE AGREEMENT

The Governing Boards of the following districts:

Antelope Valley Union High School District, Barstow Unified School District, Eastside Union School District, Lancaster School District, Mojave Unified School District, Muroc Joint Unified School District, Palmdale School District, Southern Kern Unified School District, Tehachapi Unified School District, Westside Union School District, Wilsona School District, et al

agree as follows:

1. Applicability of this agreement is limited to grade levels mutually maintained by the contracting parties: Except as provided in Paragraph 2 hereof, each of these districts shall accept, insofar as facilities permit, pupils who are residents of the other of these districts who have proper permits for attendance from the Superintendent or authorized representative of the school district of residence and district of proposed attendance.
2. For any program, each district shall establish the availability of space based on current enrollment and anticipated growth. Program includes any special program, alternative program and any regular education grade level. Each district shall establish a specific maximum of student transfers that may be accepted for each program. Each district may deny approval of a request for an interdistrict attendance permit for a student if there is no available space in the existing program or programs operated by the district that the student requires. A district shall not be required to establish new programs solely for the purpose of accepting requests for interdistrict attendance permits. This agreement applies only to those grade levels mutually operated by both districts.
3. The respective districts shall furnish pupils covered by this agreement the same advantages, equipment, supplies and services as are furnished to other pupils in attendance in their schools, exclusive of transportation between home and school, which may be furnished at the option of the district of attendance.
4. Notwithstanding Paragraph 1 above, the respective districts shall establish appropriate controls for issuance of permits and acceptance of pupils so that an appropriate balance is maintained in districts with regard to the number of interdistrict attending students. The district of residence shall provide the district of attendance a copy of all permits issued, and the district of attendance shall notify the district of residence upon its acceptance of pupils with valid permits.
5. Apportionments and average daily attendance shall be based upon, computed and distributed to the district of attendance in accordance with the provisions of the Education Code and of the Administrative Code of the State of California.
6. No financial obligation shall be incurred by the district of residence for services rendered under this agreement.
7. This agreement shall be in effect for one school year, commencing July 1, 2025, and ending June 30, 2026, and shall be renewable by mutual consent.

SIGNED by the authorized representatives of the respective governing boards.

Kevin D. Cordes

District Superintendent

Muroc Joint Unified School District

Date: 08/11/2025

Name:

Title:

District:

Date:



UNIVERSITY-ORGANIZATION AGREEMENT

For Service-Learning, Internship or Field-Study Placement

This agreement entered into this 11 day of Aug, 2025 (the "Effective Date"), between the Board of Regents of the Nevada System of Higher Education on behalf of the University of Nevada, Reno ("University") and MJUSD (the "Learning Site"), to provide for the placement and education of students in a service learning or internship learning experience ("Learning Activity"). This Agreement cancels and replaces, as of the Effective Date of this Agreement, any and all prior Learning Activity agreements between the two parties.

1. Term: The Term of this Agreement shall be from June 1, 2025, and shall end on May 31, 2030, unless sooner terminated as provided herein.

2. Responsibility of the University:

2.1 The University shall provide coordination in facilitating communication between the University and/or faculty designee, the student, and the site supervisor for the Learning Site (the "Site Supervisor").

2.2 The University and/or faculty designee shall be available for consultation with both the Site Supervisor and the student in the event of any disagreement or problems concerning requirements.

2.3 The University shall be responsible for planning and execution of the education phase, including curriculum, administration, faculty appointments, and customary University functions, such as granting degrees and advising students.

2.4 The University shall advise the student of his or her responsibility to:

- a. Participate in all training required by the Learning Site.
- b. Exhibit professional, ethical and appropriate behavior when at the Learning Site.
- c. Complete all assigned tasks and responsibilities in a timely and efficient manner.
- d. Adhere to the policies, procedures, rules, standards and regulations of the Learning Site.
- e. Maintain the confidentiality of the Learning Site's proprietary information, records and information concerning its clients.
- f. Get a background check, a tuberculosis test, fingerprints and any other training and/or testing requirements if the Learning Site requires them.

3. Responsibilities of the Site:

3.1 **Orientation.** The Learning Site shall provide an orientation that includes a site tour, where applicable, an introduction to staff, a description of the characteristics of and risks associated with the Learning Site's operations, services and/or clients, a discussion concerning safety policies and emergency procedures, mandated reporting requirements and information detailing where students check-in and how they log their time.

3.2 **Site Supervision.** The Learning Site shall provide a supervised on-site experience. The Learning Site shall provide a supervisor, who shall meet with the student to provide support and to review progress on assignments and activities.

3.3 **Training.** The Learning Site shall provide appropriate training, equipment, materials and work space for students to conduct professional activities appropriate to the Learning Activity.

3.4 **Evaluation.** The Learning Site shall evaluate the student if requested by the University and contact the University if the student fails to perform assigned tasks or engages in misconduct.

3.5 **Safety.**

- a. The Learning Site shall notify the University as soon as is reasonably possible of any injury or illness to a student participating in a Learning Site activity. The Learning Site agrees to arrange emergency care or provide first aid to students in the event of an accident, injury or illness resulting from the Learning Site activity.
- b. The Learning Site shall not ask the student to transport any person in a vehicle, unless the Learning Site maintains business automobile liability insurance coverage for the student.
- c. The Learning Site shall not ask or require the students to perform or complete a home visit alone. An employee of the Learning Site shall be present at all times during any home visit in which the student is involved or participates.
- d. The Learning Site shall inform the student of any need for a background check, fingerprinting and/or a tuberculosis test, ensure that the student obtains the student's fingerprints, background check and/or tuberculosis test and maintain the confidentiality of any results as required by federal and state law. The University does not perform background checks, fingerprinting or drug testing of its students.

4. Status of Student:

- 4.1 Each party agrees that the student will be in a learning situation and that the primary purpose of the Learning Activity is for the student's learning. While engaged in the Learning Activity, the student shall retain the status of a student working towards the fulfillment of a degree requirement. The student is not an employee, agent, independent contractor or volunteer of the University.
- 4.2 With the exception of situations where the student is undertaking the Learning Activity as a paid employee of the Learning Site, the student shall not displace regular employees of the Learning Site.

To the extent that the student is participating in a paid internship or paid Learning Activity, the student shall be considered an employee of the Learning Site. The student shall be paid by the Learning Site and the student shall be covered under the Learning Site's worker's compensation and liability insurance.

5. Discipline of Student

- 5.1 The Learning Site may remove the student from placement for violating Learning Site rules or regulations and professional codes/standards for such actions as the Learning Site views as detrimental to its operations. The Learning Site shall notify the University immediately after final action is taken.
- 5.2 The University shall have full responsibility for the conduct of any student academic or disciplinary proceedings and shall conduct the same in accordance with all applicable codes, statutes, rules, regulations and law.

6. Insurance

- 6.1 The Learning Site shall procure and maintain General Liability insurance, comprehensive or commercial form with \$1,000,000 minimum limit for each Occurrence and minimum limit of \$2,000,000 General Aggregate or provide documentation that the Learning Site is self-insured. If the Learning Activity provides services that are medical or clinical in nature, the Learning Site shall maintain medical malpractice insurance with limits of at least \$1,000,000 per claim and \$3,000,000 annual aggregate for each of its medical staff personnel and ensure that any contracted medical providers have current medical malpractice insurance in amounts equal to those provided by the Learning Site. The Learning Site shall procure and maintain Workers Compensation insurance if required by applicable state statute. If the student is participating in a paid internship or paid Learning Activity, the student shall be considered an employee of the Learning Site and shall be covered under the Learning Site's worker's compensation and liability insurance. If the student is not being paid, the student shall be considered a volunteer and the Learning Site shall provide insurance coverage for the volunteering student either under its workers' compensation policy or a volunteer accident insurance policy. The University shall be named as an additional insured for general liability arising from this Agreement and be added to the insurance policy as an "additional insured".
- 6.2 As a state agency, the University and NSHE are included in this self-insured program. The University as a state agency, is self-insured and shall maintain for its officers and employees self-insurance for general and

automobile liability in amounts sufficient to meet its obligations under Nevada Revised Statutes Chapter 41. The University shall maintain Workers Compensation insurance for its employees.

7. Indemnification

- 7.1 Indemnification by Learning Site. The Learning Site shall indemnify, defend and hold harmless the University, its regents, officers, employees, agents and representatives from any and all claims, damages, losses, liabilities, liens, costs and/or expenses, including attorneys' fees, controversies, causes of action, lawsuits, proceedings, injuries (including death) and judgments arising either directly or indirectly from any act or failure to act by the Learning Site or any of its officers, employees or agents, which may occur during or which may arise out of the performance of this Agreement.
- 7.2 Indemnification by University. To the extent limited in accordance with NRS 41.0305 to NRS 41.039, the University shall indemnify, defend, and hold harmless Learning Site from any and all claims, damages, losses, liabilities, liens, costs and/or expenses, including attorneys' fees, controversies, causes of action, lawsuits, proceedings, injuries (including death) and judgments, arising either directly or indirectly from any act or failure to act by the University or any of its regents, officers, employees or agents, which may occur during or which may arise out of the performance of this Agreement. The University shall assert the defense of sovereign immunity as appropriate in all cases, including malpractice and indemnity actions. University's indemnity obligation for actions sounding tort is limited in accordance with the provisions of NRS 41.035 to \$200,000 per cause of action.

8. Compliance With Federal, State and Local Laws. Each party shall continue to be in compliance with all applicable federal, state and local laws, codes, regulations, rules and orders.

- 8.1 **Discrimination.** Both parties agree to fully comply with all applicable state and federal non-discrimination laws. The Learning Site agrees to accept, assign, supervise, and evaluate qualified students regardless of a student's age, disability, whether actual or perceived by others (including service-connected disabilities), gender (including pregnancy related condition), military status or military obligations, sexual orientation, gender identity or expression, genetic information, national origin, race, or religion.

9. Confidentiality of Records

- 9.1 The Learning Site agrees to treat all records relating to the student confidentially and not to disclose student records except to the University and Learning Site officials who have a legitimate interest in the information, consistent with their official responsibilities.
- 9.2 The parties agree to comply with the Family Educational Rights and Privacy Act of 1974 ("FERPA"), and all requirements imposed by or pursuant to regulation of the Department of Education and the University to the end that the rights and privacy of the students enrolled in the University are not violated or invaded. No access to individual student data shall be granted by the parties to any other person, agency or organization without the written consent of the student, except for sharing with other persons within the University or the Learning Site, so long as those persons have a legitimate interest in the information.

10. Termination:

- 10.1 This Agreement may be terminated by either party for any reason upon ninety (90) days prior written notice.
- 10.2 Notwithstanding any termination under this Agreement, once a student has been accepted by the Learning Site, and so long as the student remains in good standing in the University and within the Learning Site's performance standards, and the student's assignment has not otherwise ended, the student shall be allowed to finish his or her Learning Activity experience at the Learning Site.

11. Miscellaneous

- 11.1 **Entire Agreement.** This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the

parties relating to such subject matter. This Agreement may not be amended, supplemented or modified except by mutual written agreement by the parties.

- 11.2 **Invalid Provisions.** If any provision of this Agreement is held to be invalid or unenforceable for any reason, this Agreement shall remain in full force and effect in accordance with its terms, disregarding such unenforceable or invalid provision.
- 11.3 **Force Majeure.** Neither party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, governmental restrictions, governmental regulations, governmental controls, act of public enemy, pandemics, epidemics or other outbreaks of diseases or other infections accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.
- 11.4 **Governing Law.** This Agreement shall be governed, interpreted, construed and enforced in accordance with the laws of the State of Nevada, with venue in the City of Reno and County of Washoe.
- 11.5 **Assignment.** A party may not assign or transfer any of its rights, duties or obligations under this Agreement, in whole or in part, without the prior written consent of the other party.
- 11.6 **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their respective successors and assigns, and no other party shall be a beneficiary hereunder.
- 11.7 **Notice.** Notices required by this Agreement shall be in writing, delivered personally, by certified or registered mail, or by overnight courier, and shall be deemed to have been given when delivered personally or when deposited in the United States mail, postage pre-paid, or with an overnight courier, addressed as follows:

To Learning Site:

Name:
Company:
Address:
Phone:
Email:

To University:

David K. Shintani
Vice Provost, Undergraduate Education
University of Nevada, Reno
1664 N. Virginia Street Clark Admin 110
Reno, Nevada 89557
Telephone No.: 775-784-1740
Email: shintani@unr.edu

- 11.8 **No Joint Venture.** In no event shall this Agreement be construed as establishing a partnership, joint venture or similar relationship between the parties hereto. Each party is an independent contractor, and neither is the agent, employee or servant of the other, and each is responsible only for its own conduct.
- 11.9 **Use of Name or Logo.** Nothing contained in this Agreement confers on either party the right to use the other party's name without prior written permission, or constitutes an endorsement of any commercial product or service by the University.
- 11.10 **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

LEARNING SITE

Muroc Joint Unified School District
(Name)

Approved:

Signed: 

Printed: Brent Tan

Title: Assistant Superintendent

Date: August 11, 2025

BOARD OF REGENTS OF THE NEVADA SYSTEM OF
HIGHER EDUCATION, ON BEHALF OF THE UNIVERSITY OF
NEVADA, RENO

Approved:

David K. Shintani

Vice Provost Undergraduate Education

Date: _____

CLINICAL PRACTICE AGREEMENT
BETWEEN CALIFORNIA STATE UNIVERSITY, BAKERSFIELD
AND MUROC JOINT UNIFIED SCHOOL DISTRICT

This Agreement is entered into between the Trustees of the California State University on behalf of California State University, Bakersfield (CSUB) and Muroc Joint Unified School District. The University and Muroc Joint Unified School District are referred to collectively as the Parties.

SECTION 1 PURPOSE OF AGREEMENT

1.1 **Purpose.** The District will provide administrative experience through Clinical Practice to preliminary credential administrator candidates enrolled in the University's administrator training curricula.

1.2 **Definition of Clinical Practice.** Clinical Practice means active participation in the duties and functions of administrative practice within the District, under the direct supervision and instruction of employees of the District who hold valid California Administrator credentials (other than emergency or provisional credentials) that authorize those District employees to serve as administrators in the school(s) in which school administrative services is provided.

SECTION 2 GENERAL CLINICAL PRACTICE PROGRAM REQUIREMENTS

2.1 **Term of Agreement.** This Agreement shall be effective July 1, 2025 and remain in effect until termination on June 30, 2030.

2.2 **Termination of an Administrator Candidate's Clinical Practice Assignment.** The District may, for good cause, refuse to accept the assignment of any University administrator candidate assigned to a Clinical Practice assignment in the District and, upon the request of the District and a showing of good cause, the University shall terminate the assignment of that administrator candidate in the District.

SECTION 3 RESPONSIBILITIES OF SCHOOL DISTRICT

3.1 **Clinical Practice Assignments.** The District shall provide to University administrator candidates the opportunity for administrative practice in schools within the District. Such fieldwork settings are reflective of the following (California Teaching Commission) requirements: support the candidate's ability to complete the APA; demonstrate commitment to collaborative student-centered practices and continuous program improvement; have partnerships with appropriate other educational, social, and community entities that support teaching and learning for all students; create a learning culture that supports all students; understand and reflect socioeconomic and cultural diversity; support the candidate to access data, work with other educators, and observe teaching practice; and permit video capture, where designated, for candidate reflection and APA task completion. Clinical practice shall be provided in schools of the District and under the direct supervision and instruction of such employees of the District as the District and the University (through their authorized representatives) may mutually determine.

3.2 **Length of Clinical Practice Assignments.** The District shall make available to each University administrator candidate presented to it a Clinical Practice assignment of approximately 36 weeks.

3.3 **Acknowledgement of Videotaping.** The District acknowledges that administrator candidates will be evaluated through the use of videotape or other recording of a portion of the Clinical Practice assignment and agrees that such recording may take place in each school in accordance with this Agreement and all applicable laws, including the completion of Student Release Forms if necessary. The District, or any school or class within it, will not hinder the administrator candidate in obtaining fully executed Student Release Forms as required.

3.4 **Maintenance of Student Release Forms.** To the extent that the District, or any school within it, has parents or guardians of students in classes subject to Clinical Practice assignments complete the California Administrator Performance Assessment Student Release Form (Attachment 2) or other similar form at the beginning of a school term and maintains them at the school or District, then the District shall complete the Administrator Release Form and provide a fully-executed copy of it to the University for maintenance in the University's files for the required length of time.

3.5 **Evaluation of Administrator Candidate.** The university will provide administrator candidate evaluations to field supervisors who will provide complete, accurate and timely feedback including constructive suggestions for improvement to the administrator candidate.

SECTION 4 RESPONSIBILITIES OF THE UNIVERSITY

4.1 **Qualified Administrator Candidates.** The University shall ensure that each administrator candidate assigned to the District will have, by the effective date of the Clinical Practice assignment, satisfactorily completed the prerequisites for Clinical Practice assignments as set forth in the University's administrator training curricula.

4.2 **Assignments of Administrator Candidates to District.** The University shall, in its sole discretion, assign one or more administrator candidates to the District for Clinical Practice assignments. Such administrator candidate assignment will be effective as of the date on which the administrator candidate is presented by a representative of the University to the designated proper authority of the District. The University may assign an administrator candidate to more than one Clinical Practice assignment.

4.3 **Administrator Candidate Record Maintenance.** The University shall maintain records relating to each Clinical Practice administrator candidate for the period required for retention of such records (but at a minimum, through the term of this Agreement), including records of (1) a clear California Teaching Credential issued by the State of California (which includes fingerprint clearance from the Department of Justice); (2) CBEST scores; (3) verification of 5 years of teaching experience; and (4) the Administrator Candidate Acknowledgement, Release of Liability, and Promise Not to Sue.

4.4 **Evaluation of Administrator Candidates.** The University will be responsible for evaluating each administrator candidate who is assigned to the District in accordance with the University administrator training curricula. The University supervisor will collaborate with the District supervisor (field supervisor) regarding the final evaluation of clinical practice.

SECTION 5 INSURANCE AND INDEMNIFICATION

5.1 **Insurance.** Each Party shall maintain in effect for the term of this Agreement the following policies of insurance (or provide evidence upon request of self-insurance sufficient to cover the following): (1) commercial general liability insurance with single combined limits of no less than \$1,000,000 per occurrence; (2) professional liability insurance; and (3) worker's compensation insurance as required under state law.

5.2 **Indemnification.** The State of California, the Trustees of the California State University, CSU Bakersfield, their officers, agents and employees shall be responsible for the damages caused by the negligence of their officers, agents and employees occurring in the performance of this Agreement, except as otherwise provided in the Administrative Candidate Acknowledgment, Release of Liability and Promise Not to Sue (which will be executed by each administrator candidate prior to the start of that administrator candidate's Clinical Practice Assignment) as set forth in Attachment 1. The District, their officers, agents and employees shall be responsible for damages caused by the negligence of its officers, agents, and employees occurring in the performance of this Agreement. It is the intention of the Parties that the provisions of this paragraph be interpreted to impose on each Party the responsibility for the negligence (active or passive) of their respective officers, agents and employees.

SECTION 6 GENERAL TERMS

6.1 **Independent Status.** This Agreement is between two independent entities and is not intended to, and shall not be construed to, create the relationship of agent, servant, employee, partnership, joint venture or association.

6.2 **Non-Discrimination.** The District and University shall not engage in any discriminatory practices in its performance under this Agreement, including its employment practices, on the basis of sex, race, color, religion, national origin, ethnic group, marital or parental status, ancestry, age, sexual orientation, or physical or mental disability or perception of one or more of such characteristics.

6.3 **Notices.** Any notices under this Agreement must be in writing and sent by U.S. mail and email as follows:

To the University: California State University, Bakersfield, 9001 Stockdale Hwy,
Bakersfield CA 93312; tkelly13@csub.edu

To the District: Muroc Joint Unified School District, 17100 Foothill Ave.
North Edwards 93523; sduran@muroc.k12.ca.us; kcordes@muroc.k12.ca.us

6.4 **Construction of Agreement.** This Agreement, together with its attachments, contains the entire agreement between the parties and shall not be modified, amended, or supplemented, or any rights waived, unless such amendment or modification is in writing, refers to this Agreement, and is executed by an authorized representative of each party. This Agreement shall be construed in accordance with and governed by the laws of the State of California. This Agreement supersedes any and all previous agreements, whether written or oral, between the Parties. If any section of provision

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of this Agreement is held illegal, unenforceable, or in conflict with any law by a court of competent jurisdiction, such section or provision shall be deemed severed and the validity of the remainder of this Agreement shall not be affected.

By signature below, each Party acknowledges its agreement with the terms and conditions of this Agreement and each signatory represents and warrants that she/he is authorized to sign on behalf of and to bind her/his Party to all of the terms and conditions of this Agreement.

California State University, Bakersfield

Muroc Joint Unified School District

BY: Marina Manzano

BY: Kevin D. Cordes

Title: Chief Procurement Officer

Title: Superintendent

Date: _____

Date: 08/11/25

CERTIFICATION

I, the duly appointed and acting Clerk or Secretary of the Governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of the Governing Board held on August 11, 2025.

It was moved, seconded and carried that the attached contract with the Trustees of the California State University, under which the University may assign administrator candidates in the District for Clinical Practice, be approved; and is hereby authorized to execute the contract.

District: Muroc Joint Unified School District

County: Kern

By: _____

Clerk / Secretary of the Governing Board of the School District

**MEMORANDUM OF UNDERSTANDING
REGARDING ELECTED UNION OFFICER RELEASE TIME**

Background

WHEREAS, Debra J. Danielson, has been elected to serve as President of the Muroc Education Association (MEA) for a period that includes the 2025-2026 school year; and

WHEREAS, under Education Code § 44987, the President has a right to be released from their duties as a certificated employee of the Muroc Joint Unified School District (MJUSD) to conduct Association business on a leave of absence without any loss of pay or benefits; and

WHEREAS, under Education Code § 44987, MJUSD is entitled to reimbursement by MEA for this requested statutory leave of absence; and

WHEREAS, through this agreement, Debra J. Danielson seeks leave time under Education Code § 44987 that is in addition to and separate from any type of union release time that is currently provided for in our current Collective Bargaining Agreement, in any other agreement, or by Muroc Joint Unified School District practice.

Agreement

1. **Release Time**

Muroc Joint Unified School District will grant Debra J. Danielson a paid leave of absence consisting of 20% of their work time, specifically Wednesday of each week, for the 2025-2026 school year, without any loss of pay or benefits, including health and welfare benefits and employer STRS contributions.

2. **Reimbursement**

The MEA will comply with its obligations under Education Code § 44987 by ensuring that Muroc Joint Unified School District is reimbursed upon receipt of regular invoices submitted by MJUSD.

3. **Return to Position**

Debra J. Danielson will have the right to return to their teaching assignment at the conclusion of their service as an elected official of MEA.

4. **Term of Agreement**

The term of this Agreement is for the 2025-2026 school year.

Signatures

Dated: 7-15-25



Authorized Signatory on behalf of
Muroc Joint Unified School District

Dated: _____

Secretary-Treasurer
Muroc Education Association

Fall Sports Matrix 2025-2026

Football

Date	Day	Sport	Opponent	Site	Mode	Dismiss	Leave	Event	Return
22 Aug	Fri	Football	Mammoth	Desert	-	-	-	-	7
29 Aug	Fri	Football	Immanuel Christian	Desert	-	-	-	-	7
5 Sept	Fri	Football	8Man Trona	Trona	-	-	-	-	7
12 Sept	Fri	Football	Littlerock	Littlerock	-	-	5:00	-	7
26 Sept	Fri	Football	Silver Valley	Silver Valley	-	-	3:30	-	7
3 Oct	Fri	Football	Cal City	Desert	-	-	-	-	7
10 Oct	Fri	Football	Kern Valley	Kern Valley	-	2:15	2:30	-	7
17 Oct	Fri	Football	Boron	Desert	-	-	-	-	7
24 Oct	Fri	Football	Bishop	Bishop	-	1:15	1:30	-	7
31 Oct	Fri	Football	Rosamond	Rosamond	-	-	5:30	-	7

Girls Volleyball

19 Aug	Tue	VB	Immanuel Christian	Immanuel Christian	-	-	-	-	4/5
25 Aug	Mon	VB	Eastside	Desert	-	2:30	-	3:30/4:30	-
27 Aug	Wed	VB	AV	AV	-	-	-	5:30/6:30	-
9 Sep	Tue	VB	Rosamond	Desert	-	-	-	-	4/5
11 Sep	Thur	VB	Frazier Mtn	Frazier Mtn	-	1:00	1:15	-	4/5
16 Sep	Tue	VB	Boron	Desert	-	-	-	-	4/5
18 Sep	Thur	VB	Cal City	Cal City	-	2:15	2:30	-	4/5
23 Sep	Tue	VB	Kern Valley	Desert	-	-	-	-	4/5
25 Sep	Thur	VB	Bishop	Desert	-	-	-	-	4/5
30 Sep	Tue	VB	Mammoth	Mammoth	-	9:00	9:15	-	4/5
2 Oct	Thur	VB	Rosamond	Rosamond	-	2:15	2:30	-	4/5
7 Oct	Tue	VB	Frazier Mtn	Desert	-	-	-	-	4/5
9 Oct	Thur	VB	Boron	Boron	-	2:15	2:30	-	4/5
14 Oct	Tue	VB	Cal City	Desert	-	-	-	-	4/5
16 Oct	Thur	VB	Kern Valley	Kern Valley	-	1:00	1:15	-	4/5
21 Oct	Tue	VB	Bishop	Bishop	-	10:45	11:00	-	4/5
23 Oct	Thur	VB	Mammoth	Desert	-	-	-	-	4/5

Cross Country

Tennis

25 Aug Mon	Tennis	Eastside	Desert	2:15	3:30	5:30
30 Sep Tue	Tennis	Rosamond	Rosamond	11:30	2:00	5:30
2 Oct Thur	Tennis	Bishop	Desert	10:45	1:00	
7 Oct Tue	Tennis	Kern Valley	Desert	10:45	1:00	
9 Oct Thur	Tennis	Rosamond	Desert	1:00	2:00	
14 Oct Tue	Tennis	Bishop	Bishop		1:00	8:00
16 Oct Thur	Tennis	Kern Valley	Kern Valley	8:50	1:00	7:00
23 Oct Tue	Tennis	HDL Finals	Bishop		11:00	9:00

Jr High Crosscountry

OFFICE OF JOHN G. MENDIBURU
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

VENDING AGREEMENT
(National School Lunch Program and/or School Breakfast Program and/or
Child and Adult Care Food Program)

This Vendor Agreement ("Agreement") is between THE KERN COUNTY SUPERINTENDENT OF SCHOOLS, a California public education agency ("Contractor") and the party whose legal name and status are described in the signature block below ("Principal").

RECITALS

This Agreement is based on the following facts and understandings of the parties: A.

Principal needs daily delivery meals to its campus(es).

B. Contractor is able to prepare and deliver meals to Principal's campuses at Contractor's cost.

C. This Agreement is intended to be the written agreement between the parties related to the services and/or products to be provided during the referenced term.

TERMS

Based upon the Recitals and the promises exchanged in this Agreement, the parties agree as follows:

1. Scope of Services. The nature and scope of services under this Agreement are set forth in Attachment A and are incorporated by reference into this Agreement.
2. Term. The initial term of this Agreement shall begin effective **July 1, 2025**, and shall end on **June 30, 2026**. The parties may extend Agreement beyond its initial term as mutually agreed in writing.
3. Price. Contractor shall provide all labor, equipment, materials, and supplies to furnish the services called for under this Agreement in exchange for payment on the following terms: **\$3.25** per complete breakfast, **\$4.75** per complete lunch, **\$4.50** per complete dinner, and **\$1.75** per snack for each item delivered. Milk is included in pricing Contractor shall be paid for services satisfactorily rendered based upon invoices submitted no more frequently than monthly. Contractor and Principal agree that for convenience Contractor shall be paid via electronic funds transfer. Contractor is hereby authorized to transfer on a monthly basis from the funds of Principal, account code to the Contractor's school food service Fund for services rendered pursuant to this Agreement. The parties shall renegotiate meal prices if the costs do not meet expenses incurred by Contractor.
4. Additional Provisions. The attached additional provisions are part of this Agreement and fully incorporated by reference.

PRINCIPAL

E-SIGNED by Trevor Walker
on 2025-07-10 19:22:59 GMT

By: _____
Entity Name: Muroc School District
Entity Type: School District
Authorized Signatory Name: Kevin D. Cordes
Address: 17100 Foothill Avenue, North Edwards, CA 93523

Date: July 10, 2025

JOHN G. MENDIBURU, Ed.D
KERN COUNTY SUPERINTENDENT OF SCHOOLS

E-SIGNED by Michael Gumapac
on 2025-07-09 23:56:14 GMT

By: _____
Signatory Name: Michael Gumapac
Title: District Fiscal Analyst
1300 17th Street, Bakersfield, CA 93301

Account Code: 13-150-0000-0-8634.00-0000-0000-00-0000000

Date: July 09, 2025

ADDITIONAL PROVISIONS OF THIS AGREEMENT

5. Indemnification. Each party agrees to defend, hold harmless, and indemnify the other party (and the other party's officers, employees, trustees, agents, successors, and assigns) against all claims, suits, expenses (including reasonable attorney fees), losses, penalties, fines, costs, and liability whether in contract, tort, or strict liability (including but not limited to personal injury, death at any time, and property damage) arising out of or made necessary by (A) the indemnifying party's breach of the terms of this Agreement, (B) the act or omission of the indemnifying party, its employees, officers, agents, and assigns in connection with performance of this Agreement, and (C) the presence of the indemnifying party, its officers, employees, agents, assigns, or invitees on the other party's premises.

In the event that any action or proceeding is brought against a party by reason of any claim or demand discussed in this section, upon notice from other party, the indemnifying party shall defend the action or proceeding at the other party's expense through counsel reasonably satisfactory to the other party. The obligation to indemnify set forth in this section shall include reasonable attorney fees and investigation costs and all other reasonable costs, expenses, and liabilities from the first notice that any claim or demand is to be made.

The indemnifying party's obligations under this section shall apply regardless of whether the other party (or any of its officers, employees, trustees, or agents) are actively or passively negligent, but shall not apply to any loss, liability, fine, penalty, forfeiture, cost, or damage determined by an arbitrator or court of competent jurisdiction to be caused solely by the active negligence or willful misconduct of the other party, its officers, employees, trustees, or agents.

6. Insurance Requirements. Each party shall obtain, pay for, and maintain in effect during the life of this Agreement the following policies of insurance issued by an insurance company rated not less than "A-;VII" in Best Insurance Rating Guide and admitted to transact insurance business in California: (1) commercial general liability (including contractual, products, and completed operations coverages, bodily injury, and property damage liability) with single combined limits not less than \$1,000,000 per occurrence, \$2,000,000 aggregate; (2) commercial automobile liability for "any auto" with combined single limits of liability not less than \$1,000,000 per occurrence; (3) professional liability (errors and omissions) with a limit of liability not less than \$1,000,000 per occurrence; and (4) workers' compensation insurance as required under state law.

Vending Agreement
KCSOS Ref #25184

Each party's policy(ies) shall contain an endorsement naming the other party as an additional insured insofar as this Agreement is concerned, and provide that written notice shall be given to the other party at least 30 days prior to cancellation or material change in the form of the policy or reduction in coverage. Each party shall furnish the other party with a certificate of insurance containing the endorsements required under this section, and each party shall have the right to inspect the other party's original insurance policies upon request. Upon notification of receipt of a notice of cancellation, change, or reduction in a party's coverage, that party shall immediately file with the other party a certified copy of the required new or renewal policy and certificates for such policy.

Nothing in this section concerning minimum insurance requirements shall reduce a party's liability or obligations under the indemnification provisions of this Agreement.

The parties acknowledge that Contractor is permissibly self-insured under California law.

Status of Parties. The parties agree that in performing the services specified in this Agreement, Contractor shall act as an independent contractor. Except as specified in this Agreement, Contractor shall determine the means and methods for carrying out the work to achieve the result required by Principal. The parties shall be free to contract for similar services to be performed while under contract with each other. Contractor will not accept such engagements which interfere with performance under this Agreement. Contractor is not entitled to participate in any pension plan, insurance, bonus, or similar benefits Principal provides for its employees.

Any employees or assistants retained by Contractor shall be the responsibility of Contractor and not of Principal. Contractor shall determine the hours during which the services shall be performed and the sequence of tasks.

8. Termination. One party may terminate this Agreement prior to its expiration as follows:

A. If the other party fails to comply with any insurance or indemnification requirements of this Agreement.

B. If the other party commits a material breach of this Agreement and fails to cure the breach within 30 days after written demand.

9. Miscellaneous Provisions.

A. Entire Agreement. This Agreement, including any exhibits or schedules to which it refers, constitutes the final, complete, and exclusive statement of the terms of agreement between the parties pertaining to the subject matter of the Agreement. It supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying

on, any representation or warranty outside those expressly set forth in this Agreement.

B. Amendment. The provisions of this Agreement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.

C. Waiver. Any of the terms or conditions of this Agreement may be waived at any time by the party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance, or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition of this Agreement.

D. Assignment. Neither party may assign any rights or benefits or delegate any duties under this Agreement without the written consent of the other party. Any purported assignment without written consent shall be void.

E. Parties in Interest. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties to it and their respective successors and assigns, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third person to any party to this Agreement, nor shall any provision give any third person any right of subrogation or action against any party to this Agreement.

F. Severability. If any provision of this Agreement is held by an arbitrator or court of competent jurisdiction to be invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect and shall in no way be impaired or invalidated.

G. Governing Law. The rights and obligations of the parties and the interpretation and performance of this Agreement shall be governed by the laws of California, excluding any statute which directs application of the laws of another jurisdiction.

H. Notices. Any notice under this Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses listed on the signature page, or at the most recent address specified by the addressee through

written notice under this provision. Failure to conform to the requirement that mailings be by registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.

I. Authority to Enter Into Agreement. Each party to this Agreement represents and warrants that it has the full power and authority to enter into this Agreement and to carry out the transactions contemplated by it, and has taken all action necessary to authorize the execution, delivery, and performance of the Agreement.

J. Conflict of Interest. The parties to this Agreement have read and are aware of the provisions of Section 1090 and following and 87100 and following of the California Government Code relating to conflict of interest of public officers and employees. Each party represents that it is aware of no financial or economic interest of any officer or employee of Contractor relating to this Agreement.

K. Nondiscrimination. Neither party, nor any officer, agent, employee or subcontractor of a party, shall discriminate in the treatment or employment of any individual or groups of individuals on any ground prohibited by law, nor shall any of them harass any person in the course of performing this Agreement based on gender or any other basis prohibited by applicable law.

L. Special Rules and/or Restrictions. The parties understand that funding for the referenced programs may involve special restrictions on use and/or other requirements imposed by a funding or regulatory agency. The parties agree that any such requirements applicable to them will be fulfilled to the satisfaction of the requiring agency, including but not limited to applicable regulations relating to the overt identification of needy pupils, nutritional content of meals, and nondiscrimination. All records maintained by both parties will be open to inspection by proper federal, state, and local authorities in accordance with applicable statutes and regulations.

M. Counterparts. This Agreement may be executed in any number of counterparts with the same effect as if the parties had all signed the same document. All counterparts shall be construed together and shall constitute one agreement.

N. Contractor's Records. Contractor agrees to maintain and make available to Principal accurate books and records relative to all its activities under this Agreement. Contractor shall permit Principal to audit, examine, take excerpts, and make transcripts from such records, and to conduct audits of all invoices, materials, personnel records, or other data related to all other matters covered by this Agreement. Contractor shall maintain such data and records in an accessible location and condition for a period of not less than three years from the date of final payment under this Agreement.

ATTACHMENT A
SCOPE OF SERVICES
KCSOS VENDING AGREEMENT
(National School Lunch Program and/or
School Breakfast Program)

Principal shall:

1. Pay Contractor as specified in the Agreement.
2. Accept menus established by Contractor.
3. Wash all containers and leave clean containers in the designated cafeteria/kitchen area.
4. Serve the meals to clients and clean the serving and eating areas.
5. Provide via Google Drive Meal Ordering Sheet the number of needed breakfast, lunch, dinner and snack meal components, no later than two days (48 hours) before day of service.
6. Give Contractor two weeks notice when sack lunches are requested.
7. Ensure that someone is at the designated delivery area each day to receive and sign for the requested meals and to verify temperature and quality. A copy of the signed transport record shall be left daily at the delivery site.
8. Comply with all pertinent laws and regulations.

Contractor shall:

1. Provide technical assistance, ingredients and/or prepare and deliver breakfast, lunch, snacks and dinner meal components for each school day.
2. Utilize the most current USDA Menu Planning Option. All meals shall meet the nutritional requirements specified by the CACFP and/or NSLP Meal Pattern.
3. Keep meal production records listing components and quantities for all meals. A transport sheet will be provided.
4. Maintain an accurate daily count of the number of meal components ordered, by meal type provided for Principal.
5. Deliver ordered meals and/or meal components daily no later than 24 hours before meal services.
6. Provide one place setting with each meal delivered.
7. Ensure that all health and sanitation requirements of the California Health and Safety Code are met at all times.
8. Comply with all pertinent laws and regulations.
9. Retain all required records.

MUROC JOINT UNIFIED SCHOOL DISTRICT Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: July 14, 2025

AGENDA ITEM: **Approve Classified Employees**

BACKGROUND: Due to vacancies and/or new positions in the classified staff, the employees on the list below are being recommended for appointment.

RECOMMENDATION: It is recommended that the Board approve the classified appointments on the list below.

CLASSIFIED EMPLOYEES **Board Meeting Date: July 14, 2025**

Jara, Ramiro, Groundskeeper, Maintenance, F, Step 01, 8 hours/day, \$/month, 12 month position, Effective July 1, 2025

Batz Contreras de Ramirez, Aura, Cafeteria Worker, Branch Elementary, B, Step 01, 3.75 hours/day, \$1299.19/month, 9.5 month position, Effective August 13, 2025.

Kohal, Danielle, Campus Aide, Branch Elementary, A, Step 01, 4.83 hours/day, \$1665.19/month, 9.5 month position, Effective August 13, 2025

Gonzalez, Wesley, Mod/Severe Special Education Instructional Aide, Bailey Elementary, H, 01, 6.25 hours/day, \$2389.53/month, 9.5 month position, Effective August 13, 2025.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: August 11, 2025

AGENDA ITEM: **Approve Classified Substitute**

BACKGROUND: Due to the need to cover classified assignments when employees are ill or on leave, there is a need to maintain a pool of substitutes.

RECOMMENDATION: It is recommended that the Board approve the individuals on the attached list to serve as a substitute in the District.

TEMPORARY CLASSIFIED ASSIGNMENT Board Meeting Date: August, 2025

Name	Assignment	Pay Rate	Effective Date
Brown, Logann	Custodian	\$16.50	7/7/2025
	Maintenance Worker	\$16.50	7/7/2025
	Groundskeeper	\$16.50	7/7/2025
Thomas, Dillon	Custodian	\$16.50	7/7/2025
	Maintenance Worker	\$16.50	7/7/2025
	Groundskeeper	\$16.50	7/7/2025
Andalia, Sebastian	Custodian	\$16.50	7/7/2025
	Maintenance Worker	\$16.50	7/7/2025
	Groundskeeper	\$16.50	7/7/2025
Duran, Madison	Custodian	\$16.50	7/21/2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: August 11, 2025

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Watkins, Cheryl, has submitted her resignation as Mod/Severe Instructional Aide effective June 20, 2025. She is leaving the District.

Hoskin, Nicole, has submitted her resignation as Special Education Instructional Aide effective June 30, 2025. She will be taking another position with the District.

Ronquillo, Emma, has submitted her resignation as Special Education Instructional Aide effective June 30, 2025. She will be taking another position with the District.

Petrey, Mickie, has submitted her resignation as a Campus effective June 30, 2025. She is leaving the District.

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 08-25-01**

**RESOLUTION REGARDING THE ADDITION OF POSITIONS
OF CLASSIFIED SERVICES**

WHEREAS, this Board hereby finds it is in the best interest of this school district that as of August 11, 2025, the following positions be eliminated:

NO. OF POSITIONS	JOB TITLE	ADD
1	Special Needs Van Driver	5.75 hours average/day

NOW, THEREFORE, BE IT RESOLVED that one classified position be eliminated to the extent set forth above.

The foregoing Resolution was passed and adopted at a regular board meeting of the Governing Board on August 11, 2025 by the following vote:

AYES:
NOES:
ABSENT:

Date: August 11, 2025

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
D. Matthew Carter
President of the Governing Board

By: _____
Kevin D. Cordes
Secretary of the Governing Board



INFINITY COMMUNICATIONS AND COMPLIANCE, INC.
MASTER AGREEMENT FOR PROFESSIONAL SERVICES

Client No: 0083

This Agreement for Professional Services ("Agreement") is entered as of this day, June 12, 2025, between Infinity Communications and Compliance, Inc. hereinafter referred to as "Infinity," and Muroc Joint Unified School District hereinafter referred to as the "Client." The parties agree as follows:

1. **SERVICES**

Infinity agrees to perform Professional Services ("Services") on behalf of the Client as set forth in this Agreement, including the Project Attachment. Infinity's responsibilities and determination of reimbursable cost for Services are set forth in the Project Attachment, which is incorporated as a part of this Agreement. Infinity agrees to perform the Services in a professional, workmanlike manner consistent with industry standards and in substantial compliance with any service-level commitments set forth in the Project Attachment.

2. **BASIS OF COMPENSATION**

Infinity will invoice and Client will pay for Services performed under the scope of work as described in the Project Attachment. Client must raise any invoice dispute in writing within fifteen (15) days of receipt; failure to do so shall constitute acceptance of the invoice. All fees are non-refundable. Notwithstanding termination, Client remains responsible for all fees for work performed and any non-cancellable commitments entered into on Client's behalf.

3. **TERM AND TERMINATION OF SERVICE**

Infinity's services are provided for the term specified in the Project Attachments. The term commences on the later of the date of the execution of this Agreement and the Start Date described in the Project Attachment (the commencement date being the "Services Start Date").

Either party may terminate this Agreement, without cause, by providing written notice to the other at least thirty (30) days before the intended termination date.

Client agrees to compensate Infinity for all work, Service Fees, and reimbursable expenses completed prior to the date of termination, and release Infinity from all liability, claims and causes of action resulting from any actions (or inaction) taken (or not taken) after the date of termination, including (but not limited to) negligent acts or omissions by Client, its agents and/or employees.

In the event that the Agreement is terminated, Client may request for Infinity to deliver copies of all data and files related to this Agreement to the Client within Thirty (30) days after termination. Infinity may retain copies for archival and compliance purposes.

4. **CLIENT'S RESPONSIBILITY**

The Client agrees to fulfill all responsibilities and provide all necessary information as outlined in the Project Attachment(s) in a timely manner to facilitate the completion of Services by Infinity. Any delays due to the Client's failure to perform these responsibilities may result in adjustments to the timeline and incur additional costs payable by Client. Client expressly agrees to indemnify, hold harmless, and waive any right of action against Infinity for any action (or inaction) that occurs (or does not occur) as a result of Client not performing its responsibilities as described in the Project Attachment.

5. **RECORDS**

Infinity will maintain full and accurate records in connection with this Agreement. The Client may inspect these records upon reasonable notice during normal business hours.

6. **STATUS OF INFINITY**

The Client and Infinity agree that Infinity, in performing the services specified in this Agreement, shall act as an independent contractor, and shall have control of all work and the manner in which it is performed. Infinity shall



be free to contract for similar service to be performed for other parties while under contract with the Client. Infinity is not entitled to participate in any pension plan, insurance, bonus, or similar benefits the Client provides for its employees.

During the term and for one (1) year thereafter, Client shall not solicit or hire Infinity employees or subcontractors who performed Services under this Agreement.

7. **COPYRIGHTS AND LICENSES**

Infinity retains ownership of all intellectual property rights in its work product ("Instruments of Service"), including templates, forms, documents, specifications, and designs. Infinity grants the Client a non-exclusive, limited, perpetual, and irrevocable license to use these Instruments of Service solely for the specific purposes outlined in this Agreement and associated projects, provided the Client has fully compensated Infinity.

Unauthorized use of Infinity's Instruments of Service shall immediately terminate the granted license and relieve Infinity of all liabilities arising from such use.

8. **HOLD HARMLESS & LIMITATION OF LIABILITY**

Each party agrees to indemnify, defend, and hold harmless the other party, its officers, agents, employees, and affiliates from all suits, claims, liabilities, damages, losses, costs, and expenses resulting from negligent acts or omissions of the other party, its officers, agents, or employees under this Agreement (each agreeing to "Hold Harmless" the other). Neither party agrees to Hold Harmless with respect to any gross negligence or willful misconduct of the other.

In the event Infinity is found in breach of this Agreement and/or negligent, except in cases of gross negligence or willful misconduct, the parties agree that Infinity's maximum potential liability shall not exceed the aggregate payment(s) Infinity has actually received from Client under this Agreement in the twelve months preceding the claim. Any legal action arising from or taken by either party, shall be governed by the laws of the State of California / County of Kern, and shall be brought in its courts.

9. **COMPLIANCE WITH LAWS**

Infinity shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances involving its employees, including workers' compensation and tax laws.

10. **MODIFICATION, ASSIGNMENT & ATTORNEY'S FEES**

No modification or amendment of this Agreement will be effective unless agreed to in writing and signed by authorized representatives of both parties.

Neither party may assign or delegate this Agreement or any of its rights or obligations hereunder without the other party's prior written consent; provided, however, that Infinity may, without Client's consent, assign this Agreement in its entirety (including all rights and obligations) to (a) an Affiliate, or (b) a successor by way of merger, consolidation or the sale of substantially all of Infinity's assets, so long as such successor assumes all of Infinity's obligations under this Agreement. Any other purported assignment shall be null and void. This Agreement shall inure to the benefit of and be binding upon the permitted successors and assigns of the parties.

11. **GENERAL PROVISIONS**

a. **GOVERNING LAW & DISPUTES**

This Agreement shall be governed by the laws of the State of California, with exclusive jurisdiction in Kern County, California, for any disputes arising from or related to this Agreement.

Any disputes arising from this Agreement, including the Project Attachment, or with respect to any Services relating to this Agreement shall first be subject to negotiation between representatives from both parties. If unresolved after thirty (30) days, disputes shall be settled by binding arbitration in Kern County, California, administered according to the Commercial Arbitration Rules of the American Arbitration Association. The prevailing party shall be entitled to reasonable attorney's fees and arbitration costs.



b. **SEVERABILITY**

If any provision is ruled invalid or unenforceable, the remainder shall remain in full force and effect, and the invalid provision shall be replaced by a valid one that most closely matches its economic and legal purpose.

c. **FORCE MAJEURE**

Neither Party shall be liable for delays or non-performance due to acts beyond its reasonable control, including natural disasters, acts of government, wars, terrorism, pandemics, labor disputes, or similar unforeseen events. The affected Party shall notify the other promptly and use commercially reasonable efforts to resume performance.

d. **CONFIDENTIALITY**

Both Parties agree to maintain the confidentiality of proprietary or sensitive information obtained in the performance of this Agreement. Such information shall not be disclosed to third parties without prior written consent, except when required by law or court order.

e. **NOTICE**

All notices must be in writing and addressed to the Parties' Authorized Contacts. Notices are effective upon (i) personal or courier delivery, (ii) three business days after deposit with U.S. certified mail (return receipt requested), or (iii) confirmed email transmission to the address on record.

Infinity Contact Information:

Sales Administration
sales@infinitycomm.com
661-716-1840
4909 Calloway Drive
Bakersfield, CA 93312

Client Contact Information:

Authorized Contact Name: Trevor Walker
Email: twalker@muroc.k12.ca.us
Phone: (760) 769-4821
Address: 17100 Foothill Avenue, North Edwards, CA 93523

f. **ENTIRE AGREEMENT**

This Agreement, including all attachments, exhibits, and amendments, represents the entire understanding between Infinity and the Client, superseding any prior agreements, understandings, or representations. Any modification must be in writing and signed by authorized representatives of both Parties.



IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date written below.

Infinity Communications and Compliance, Inc.

<u></u>	<u>06/12/2025</u>
Signature	Date
<u>Christian Baker</u>	<u>Chief Operations Officer</u>
Name	Title
<u>P.O. Box 999, Bakersfield, Ca. 93302</u>	
Address/City/State/Zip	
<u>99-4115379</u>	
Federal Tax ID#	

Muroc Joint Unified School District

<u></u>	<u>08/11/2025</u>
Signature	Date
<u>Trevor Walker</u>	<u>Asst. Superintendent</u>
Name	Title
<u>17100 Foothill Avenue, North Edwards, CA 93523</u>	
Address/City/State/Zip	
<u>95-6004996</u>	
Federal Tax ID#	

**PROJECT ATTACHMENT 0083-FY2026
MUROC JOINT UNIFIED SCHOOL DISTRICT**

Client No. 0083

SERVICES: CATEGORY ONE E-RATE PROFESSIONAL SERVICES

INFINITY'S RESPONSIBILITIES

Infinity shall perform the following tasks for our Category One E-Rate Professional Services:

E-RATE AND CALIFORNIA TELECONNECT FUND (CTF) PROFESSIONAL SERVICES

1. Client Access – Infinity will be available to the Client by phone, email, or in person to address Client related E-Rate Funding issues. The client will provide Infinity with a minimum of 3 business days' notice of a request for onsite service.
2. Program Updates – Infinity will update the Client on changes in the E-Rate and CTF process and help staff to take advantage of newly eligible products and services.
3. Program Compliance – Infinity will assist the Client to verify that USAC rules are being followed and, if necessary, provide guidance on new processes or procedures to ensure program compliance, regarding Bid Evaluations, Procurement, Technology Budget, and Document Retention. For CIPA compliance, Infinity will provide an outline of best practices required in order to meet program requirements related to CIPA.
4. Appeals – Infinity will prepare and submit appeals to USAC and/or the FCC as needed to support the Client's E-Rate funding. Standard appeals related to funding denials or reductions will be included as part of the contracted services. However, if an appeal is required due to Client error, delay, or a situation that requires significant additional time or legal review (such as an FCC appeal stemming from non-compliance Infinity may assess additional fees with prior notice and Client approval. In cases where non-compliance is the exclusive result of Infinity's failure to perform its Services under this Agreement, Infinity will provide appeal services at no additional charge.

E-RATE APPLICATION MANAGEMENT

1. Needs Assessment and Strategic Planning – Infinity will assist the Client to determine a Filing Strategy that best meets the Client's needs to maximize the Client's E-Rate funding opportunities.
2. Determination of Funding Request Amount – Infinity will determine an estimate of the amount of the funding request net of estimated USF fees and taxes by: (a) reviewing one (1) month of the Client's bills from eligible Service Providers to determine an estimated annual funding request, (b) review Client's current annual contract(s) for eligible services, and/or (c) conducting a review of new contract(s) for eligible services.
3. File Forms – Infinity will prepare and file the following forms required by USAC's School and Library Division to receive E-Rate Category One Telecommunications and Internet Access funding: Form 470, Form 471, Form 486, and Form 500. Infinity will also prepare and file for service substitutions and SPIN changes.
4. Administration of PIA Process – Infinity will assist the Client in responses to and delivery of the required documentation for USAC's "Program Integrity Assurance" (PIA) information requests. Typically, Infinity will respond directly to PIA requests on behalf of the client.
5. Service Provider Collections – Infinity will prepare the Service Provider's required forms ("Discount Grids") to have the Client's eligible discounts added to the monthly Service Provider Bills (SPI Method) or prepare and file the Form 472 (BEAR Method) to facilitate payment of the eligible discount amount reimbursement.
6. Application Status – Infinity will provide the Client with progress status on applications, reviews, and modifications, for the Client's open funding requests.

REQUEST FOR PROPOSAL (RFP) MANAGEMENT SERVICES

1. Develop RFP Documents – Infinity will develop a Request for Proposal (RFP) for Category One Services in compliance with the Client's Local/State and the E-Rate Program's procurement requirements. If newspaper publication is required, Infinity will assist the Client with compliance at least 20 days prior to receipt of responses to Form 470. Infinity will coordinate the posting of newspaper ads for an additional fee, as described in the Fee Schedule.
2. RFP Tracking – Infinity will distribute and track, in electronic form only, the "RFP Documents" to prospective bidders through Infinity's "Projects" website.
3. Administration of RFP Process – Infinity will prepare and distribute project clarification(s) and/or addenda(s) to address questions from prospective bidders.

4. Bid Opening – Infinity will conduct the opening of bid response(s). All bid openings will be held at Infinity's offices, unless otherwise agreed upon between the Client and Infinity.
5. Bid Evaluation - Infinity will evaluate the bid responses based on the E-Rate Program's requirements for the "Evaluation of Bids" and provide the Client with recommendations for the award of contract(s).
6. Contract Administration – Infinity will collect the documents necessary for the award of contract from the successful bidder and coordinate the delivery to the Client for execution.
7. Document Provision – In addition to retaining a copy for itself to comply with E-Rate program rules, Infinity will provide a copy of material documents pertaining to the RFP and E-Rate filing process to the Client at least once per year.

AUDIT ASSISTANCE

1. Document Retention – Infinity will maintain a copy of the documents required for E-Rate Program's "Document Retention Policy", for up to 10 years from the last date of service.
2. Document Assistance – Infinity will assist the Client in the preparation and delivery of the Auditor requested documentation.
3. Support Services – Infinity will represent (under an LOAR) the Client during all E-Rate Audits.
4. Limitation of Audit Support - Infinity's obligations with respect to Audit Assistance are only applicable to funding years for which Infinity made the filing to USAC. Infinity can assist with additional audits as an additional service, as described in the Fee Schedule.

CLIENTS' RESPONSIBILITIES

The Client's responsibilities, for the successful completion of our Category One E-Rate Professional Services, shall include:

1. Appointing a representative to act on their behalf, with respect to this agreement and the subsequent projects, who has the authority to render decisions and approve requests from Infinity, in a timely manner as not to cause unreasonable delay in the progress of Infinity's service. Client (including through the representative) must sign and certify the E-Rate forms required for the Client's application for funding, in a timely manner, so as not to cause a failure to comply with the E-Rate Program's time sensitive deadlines.
2. Provide Infinity with reasonable access to any physical site, if applicable, to allow Infinity the ability to perform the work detailed in this agreement.
3. Provide Infinity with all information required for the successful completion of the agreed service, within 10 calendar days, after the receipt of a request from Infinity.
4. Provide a Letter of Agency and Representation ("LOAR"), authorizing Infinity to act on the Client's behalf to file and/or certify E-Rate forms and respond to the USAC's requests for information.
5. For the eligible services for which the Client is entitled to receive California Teleconnect Fund (CTF) support, to cause the Service Provider to invoice USAC by the SPI Method (Form 474).
6. Maintain and update an "Equipment Asset Register" (EAR). The EAR shall detail the make, model, serial number, and location of all equipment purchased with the support of the Universal Services Fund (E-Rate Program). Upon Infinity's request, the Client will provide Infinity with a copy of the EAR for compliance with the "Inventory" section of E-Rate's "Document Retention Policy".
7. Maintain and update a "Service Provider Reimbursement Reconciliation" (SPRR) spread sheet. The SPRR shall include, by FRN(s), the total amount of funds associated with each reimbursement, and/or the total amount of discounts (in the form of discounted bills, checks, or credits) received from the Service Provider. Upon Infinity's request, the Client will provide Infinity with a copy of the SPRR for compliance with the "Invoicing" section of E-Rate's "Document Retention Policy".
Retain all documents and records, for each funding request, related to the "Pre-bidding Process", "Bidding Process", "Award of Contracts", "Application Process", "Purchase and Delivery of Service", "Invoicing", "Inventory", and "Forms and Rules Compliance" for a period of at least 10 years from the last date of service. While Infinity will retain a copy of all documents provided to it, Client must (under E-Rate rules) maintain its own copy of these records and of any records related to the E-rate service or procurement independent of Infinity's data retention service.
8. Provide Infinity with a copy of any Local/State Procurement policies and procedures required for Client's procurement of E-Rate services.
9. Client agrees to provide accurate and timely information with respect to contact and administrative information to facilitate payment of invoices and to update Infinity at any point the contact or administrative information changes.

TIMELY SUBMISSION OF INFORMATION

Client agrees to submit information on time and in full to Infinity and agrees that Infinity may set a reasonable deadline in order to incorporate Client's information and authorization into its Services under this Agreement. To the extent that Client does not abide by its responsibilities as listed in this Agreement, Infinity shall not be liable for any damages or losses resulting therefrom.

Client covenants that it shall perform its responsibilities under this Agreement in a timely and complete fashion and acknowledges that any delays or inconsistencies resulting from its failure to perform its responsibilities listed in this Agreement put its E-Rate compliance and funding at risk. If Client provides tardy, missing, errant, or incomplete information or authorization after a reasonable deadline set by Infinity or USAC, ("Delayed Information"), Client agrees that Infinity's obligations to use that Delayed Information are on a "best efforts" basis and Infinity will undertake commercially reasonable steps to incorporate any Delayed Information into the work product it produces. Client acknowledges that its failure to furnish information or authorization prior to a reasonable deadline may impact Infinity's ability to complete Infinity's Services under this Agreement. Further, Client authorizes Infinity to act upon a duly executed LOAR to certify information on Client's behalf and Client agrees to Hold Harmless Infinity with respect to any good faith exercise of Infinity's authority to certify information on behalf of Client or otherwise meet a regulatory or legal deadline with respect to Delayed Information.

TERM OF CONTRACT:

This Agreement will begin on July 1, 2025, for a term of three (3) years, with an expiration date of **June 30, 2028**.

BILLING

All invoices are due within 30 days (the "Invoice Due Date"). Infinity will invoice Client at Services Start Date and annually on the first day of the E-Rate funding year thereafter. If payment is not received by the Invoice Due Date, Client agrees any overdue and unpaid balances may be charged a late fee at a rate of 1.5% per month.

Infinity does not normally engage attorneys for help in preparing appeals; nevertheless, each appeal is unique, and Infinity does not guarantee any particular outcome. Infinity's Service Fee does not include the cost for any legal counsel or attorney's fees with respect to an appeal and Infinity will, prior to incurring billable services with respect to legal counsel, seek Client's approval for the incurrence thereof.

Infinity's fee for Category One services will be an annual base fee of:

\$8,250.00

Any service not explicitly detailed under Infinity's Responsibilities in this Project Attachment (an "Excluded Service") is not authorized by this Project Attachment. For any Excluded Service, the parties will need to execute a new Project Attachment to cover an Excluded Service at the fee stipulated in such new Project Attachment. Excluded Services could include, but are not limited to, C2 filing assistance, document reconstruction, Design/Project Administration services, or non-E-Rate professional services.

The parties agree that the Service Fee is fair and representative of the Client's anticipated E-rate activity. Client agrees that if its E-rate activity materially changes or is expected to materially change over the course of this Agreement, Infinity may require a re-setting of the fee for Client at the next annual billing date.



Standard Hourly Rates Schedule

For additional work that is required outside the scope of the original project, the hourly rates listed will be charged. Standard Hourly Rates are subject to review and adjustment. The hourly rates effective on the date of the Agreement are:

Principal	\$185.00/hour
Sr. Systems Designer	\$165.00/hour
Systems Designer	\$135.00/hour
CAD Operator	\$85.00/hour
Sr. Project Manager	\$165.00/hour
Project Manager	\$105.00/hour
Design Team Coordinator	\$85.00/hour
Compliance Manager	\$150.00/hour
Client Services Specialist	\$100.00/hour
Support Staff	\$60.00/hour

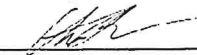
Reimbursable Expenses Schedule

Reimbursable Expense rates are subject to annual review and adjustment. The rates effective on the date of the Agreement are:

Newspaper Advertisement	at cost + 15%
8"x11" Copies/Impression	\$0.05/sheet
Blueprint Copies	at cost + 15%
Reproducible Copies (Mylar)	at cost + 15%
Reproducible Copies (Paper)	at cost + 15%
Legal Counsel	at cost + 15%
Travel Expenses:	
Mileage (auto)	\$0.72/mile
Airfare	at cost + 15%
Meals	at cost + 15%
Lodging	at cost + 15%
Standard Labor Rate	See Hourly Rate Schedule Above

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date written below:

Infinity Communications and Compliance, Inc.

	06/12/2025
Signature	Date
Christian Baker	Chief Operations Officer
Name	Title
P.O. Box 999, Bakersfield, Ca. 93302	
Address/City/State/Zip	
99-4115379	
Federal Tax ID#	

Muroc Joint Unified School District

	08/11/2025
Signature	Date
Trevor Walker	Asst. Superintendent
Name	Title
17100 Foothill Avenue, North Edwards, CA 93523	
Address/City/State/Zip	
95-6004996	
Federal Tax ID#	