COLLEAGUES on Call

Education Consultants

Professional Services Agreement

Presented to:

Dr. Brian McGuire, Principal

Chartertech High School for the Performing Arts

413 New Rd.

Somers Point, NJ 08244

Phone: 609-926-7694

bmcguire@chartertech.org

This Professional Services Agreement (hereinafter referred to as "Agreement") is entered into on July 26th, 2021 by and between Colleagues on Call, an Arizona Limited Liability Company, and **Chartertech High School for the Performing Arts, NJ** (hereinafter referred to as "Customer"), and is subject to the following terms and conditions:

I. Customer contracts for Colleagues on Call Professional Services, entitling Customer to receive:

- Consultant services from John Antonetti to be delivered on:
    - Friday, **September 3rd, 2021**
    - Friday, **October 8th, 2021**
- Content will be determined between the customer and the consultant.
- Customer has the ability to cancel this agreement without penalty if notice is given 30 days prior to delivery.
- Fee is $6,500.00 per day, all-inclusive of travel, lodging, and related expenses.
- Total contract price is **$13,000.00**

II. General Provisions.

a. GOVERNING LAW. Unless otherwise specified by state law, this Agreement is made and entered into in the State of New Jersey and the internal laws of said state shall govern the validity and interpretation hereof and the performance by the parties hereto of their respective duties and obligations hereunder.

b. CONSENT TO JURISDICTION. Unless otherwise specified by state law, all parties agree that all suits, actions, or legal proceedings arising out of this Agreement may be brought only in a court of competent jurisdiction in Atlantic County, New Jersey. Each party consents to the jurisdiction of such court in any such suit, action, or proceeding.

III. Intellectual Property Rights: Customer acknowledges all documents and electronic media presented are owned exclusively by Colleagues on Call. Any reproduction requires prior, written permission from the presenter.

IV. Payment Schedule and Terms. The following represents the payments to be received by Colleagues on Call from Customer, and the scheduled payment dates. The term of the contract runs from execution through October 8th, 2021.

- Customer will be invoiced $6,500.00 close to September 3rd, 2021 with payment expected by mail within 30 days following delivery of services.

COLLEAGUES *on Call*

Education Consultants

- Customer will be invoiced $6,500.00 close to October 8th, 2021 with payment expected by mail within 30 days following delivery of services.

PAYMENT CHECK to be written to: Colleagues on Call
PAYMENT CHECK to be mailed to: Colleagues on Call's Little Rock office.

By signing in the spaces provided below, Colleagues on Call and Customer agree to the terms and conditions of this Agreement. This agreement reflects the entire understanding in writing and supersedes any communications and/or agreements concerning this contract.

District

Signature 7/27/2021 Date

Brian McGuire, PhD Principal/Lead Person
Printed Name and Title

Colleagues on Call

Signature 7/28/21 Date

John V. Antonetti, owner/consultant

Please provide the following information in both sections:

Who will be the contact person for the work?

Contact: Dr. Bryan McGuire
Title: Principal / Lead Person
Phone: 609 513-7074 (cell)
Email: BMcGuire @ chartertech.org
Fax: 609-926-8472

Who will receive and pay the invoice?

Contact: Ms. Leslie Bolton
Address: 413 New Road
Phone: 609-926-7694
Email: LBolton @ chartertech.org
Fax: 609-926-8472

PLEASE NOTE:

Contract must be signed and delivered to Colleagues on Call by August 16th, 2021 to guarantee terms stated above. Depending on time frame, receipt of contract after this date may result in a higher fee due to increased travel expenses.

Please sign and date two copies of this contract. Keep one copy and forward the other copy to Colleagues on Call at the email address below. A countersigned copy will be sent to you upon receipt.

08/30/2021 *****$6,500.00

Pay Exactly six thousand five hundred and xx / 100

Colleagues on Call
17200 Chenal Pkwy, Ste. 300-114
Little Rock, AR 72223

PO/Acct #	Invoice or Account Title	Comments	Amount
202200101	ESSER-Accel Lrn Coach&Ed Suppt	Teacher PD Sept 3	$6,500.00

8/30/2021 Comment:
Total for Check #13372: $6,500.00 for Colleagues on Call

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202200101	ESSER-Accel Lrn Coach&Ed $	20-488-200-300-000-000	Teacher PD Sept 3	$6,500.00

8/30/2021 Comment:
Total for Check #13372: $6,500.00 for Colleagues on Call

10/14/2021 *****$6,500.00

Pay Exactly six thousand five hundred and xx / 100

Colleagues on Call
17200 Chenal Pkwy, Ste. 300-114
Little Rock, AR 72223

PO/Acct #	Invoice or Account Title	Comments	Amount
202200101	ESSER-Accel Lrn Coach&Ed Suppt	Teacher PD Oct 8	$6,500.00

10/14/2021 Comment:
Total for Check #13468: $6,500.00 for Colleagues on Call

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202200101	ESSER-Accel Lrn Coach&Ed $	20-488-200-300-000-000	Teacher PD Oct 8	$6,500.00

10/14/2021 Comment:
Total for Check #13468: $6,500.00 for Colleagues on Call

COLLEAGUES on Call

Education Consultants

Professional Services Agreement

Presented to:

Dr. Brian McGuire, Principal

Chartertech High School for the Performing Arts

413 New Rd.

Somers Point, NJ 08244

Phone: 609-926-7694

bmcguire@chartertech.org

This Professional Services Agreement (hereinafter referred to as "Agreement") is entered into on November 14th, 2021 by and between Colleagues on Call, an Arizona Limited Liability Company, and **Chartertech High School for the Performing Arts, NJ** (hereinafter referred to as "Customer"), and is subject to the following terms and conditions:

I. Customer contracts for Colleagues on Call Professional Services, entitling Customer to receive:
- Consultant services from John Antonetti to be delivered on:
  - **May 2nd-6th, 2022 (Full week, 5th day is free)**
- Content will be determined between the customer and the consultant.
- Customer has the ability to cancel this agreement without penalty if notice is given 30 days prior to delivery.
- Fee is $6,500.00 per day, all-inclusive of travel, lodging, and related expenses. If Customer books 5 consecutive days the 5th day is given at no charge.
- Total contract price is **$26,000.00**

II. General Provisions.

a. GOVERNING LAW. Unless otherwise specified by state law, this Agreement is made and entered into in the State of New Jersey and the internal laws of said state shall govern the validity and interpretation hereof and the performance by the parties hereto of their respective duties and obligations hereunder.

b. CONSENT TO JURISDICTION. Unless otherwise specified by state law, all parties agree that all suits, actions, or legal proceedings arising out of this Agreement may be brought only in a court of competent jurisdiction in Atlantic County, New Jersey. Each party consents to the jurisdiction of such court in any such suit, action, or proceeding.

III. Intellectual Property Rights: Customer acknowledges all documents and electronic media presented are owned exclusively by Colleagues on Call. Any reproduction requires prior, written permission from the presenter.

IV. Payment Schedule and Terms. The following represents the payments to be received by Colleagues on Call from Customer, and the scheduled payment dates. The term of the contract runs from execution through May 6th, 2022.

- Customer will be invoiced $26,000.00 close to May 6th, 2022 with payment expected by mail within 30 days following delivery of services.

COLLEAGUES on Call

Education Consultants

PAYMENT CHECK to be written to: Colleagues on Call
PAYMENT CHECK to be mailed to: Colleagues on Call's Little Rock office.

By signing in the spaces provided below, Colleagues on Call and Customer agree to the terms and conditions of this Agreement. This agreement reflects the entire understanding in writing and supersedes any communications and/or agreements concerning this contract.

District		**Colleagues on Call**	
Signature: [signature]	Date: 11/22/21	Signature: John V Antonetti	Date: 11/23/21
Printed Name and Title: Brian McGuire, PhD Principal/Lead Person		John V. Antonetti, owner/consultant	

Please provide the following information in both sections:

Who will be the contact person for the work?

Contact: BRIAN McGUIRE, PhD
Title: Principal / Lead Person
Phone: 609 926 7694
Email: BMcGuire@chartertech.org
Fax: 609 926-8472

Who will receive and pay the invoice?

Contact: MS. Jill CARSON
Address: 413 New Road Somers Point NJ 08244
Phone: 609-926-7694
Email: JCARSON@chartertech.org
Fax: 609 926-8472

PLEASE NOTE:

Contract must be signed and delivered to Colleagues on Call by March 1st, 2022 to guarantee terms stated above. Depending on time frame, receipt of contract after this date may result in a higher fee due to increased travel expenses.

Please sign and date two copies of this contract. Keep one copy and forward the other copy to Colleagues on Call at the email address below. A countersigned copy will be sent to you upon receipt.

06/01/2022 *****$26,000.00

Pay Exactly twenty-six thousand and xx / 100

Colleagues on Call
17200 Chenal Pkwy, Ste. 300-114
Little Rock, AR 72223

PO/Acct #	Invoice or Account Title	Comments	Amount
202200615	12 Title II Part A Pur Ser	Colleagues on call - SAM Presentation	$13,000.00
202200615	ESSER-Accel Lrn Coach&Ed Suppt	Consult services May 2- May 6	$13,000.00

6/1/2022 Comment:
Total for Check #13933: $26,000.00 for Colleagues on Call

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202200615	12 Title II Part A Pur Ser	20-272-200-300-000-000	Colleagues on call - SAM Presentation	$13,000.00
202200615	ESSER-Accel Lrn Coach&Ed $	20-488-200-300-000-000	Consult services May 2- May 6	$13,000.00

6/1/2022 Comment:
Total for Check #13933: $26,000.00 for Colleagues on Call

COLLEAGUES on Call

Education Consultants

Professional Services Agreement

Presented to:

Dr. Brian McGuire, Principal

Chartertech High School for the Performing Arts

413 New Rd.

Somers Point, NJ 08244

Phone: 609-926-7694

bmcguire@chartertech.org

This Professional Services Agreement (hereinafter referred to as "Agreement") is entered into on July 7th, 2022 by and between Colleagues on Call, an Arizona Limited Liability Company, and **Chartertech High School for the Performing Arts, NJ** (hereinafter referred to as "Customer"), and is subject to the following terms and conditions:

I. Customer contracts for Colleagues on Call Professional Services, entitling Customer to receive:
- Consultant services from John Antonetti to be delivered on:
  - **January 13th, 2023**
  - **May 2nd, 3rd, 4th, and 5th, 2023**
- Content will be determined between the customer and the consultant.
- Customer has the ability to cancel this agreement without penalty if notice is given 30 days prior to delivery.
- Fee is $6,500.00 per day, all-inclusive of travel, lodging, and related expenses. If Customer books 5 consecutive days the 5th day is given at no charge. Contract is for 5 days total.
- Total contract price is **$32,500**

II. General Provisions.

a. GOVERNING LAW. Unless otherwise specified by state law, this Agreement is made and entered into in the State of New Jersey and the internal laws of said state shall govern the validity and interpretation hereof and the performance by the parties hereto of their respective duties and obligations hereunder.

b. CONSENT TO JURISDICTION. Unless otherwise specified by state law, all parties agree that all suits, actions, or legal proceedings arising out of this Agreement may be brought only in a court of competent jurisdiction in Atlantic County, New Jersey. Each party consents to the jurisdiction of such court in any such suit, action, or proceeding.

III. Intellectual Property Rights: Customer acknowledges all documents and electronic media presented are owned exclusively by Colleagues on Call. Any reproduction requires prior, written permission from the presenter.

IV. Payment Schedule and Terms. The following represents the payments to be received by Colleagues on Call from Customer, and the scheduled payment dates. The term of the contract runs from execution through May 5th, 2023.

- Customer will be invoiced $6,500 close to January 13th, 2023 with payment expected by mail within 30 days following delivery of services.

COLLEAGUES on Call

Education Consultants

- Customer will be invoiced $26,000 close to May 5th, 2023 with payment expected by mail within 30 days following delivery of services.

PAYMENT CHECK to be written to:	Colleagues on Call
PAYMENT CHECK to be mailed to:	Colleagues on Call's Little Rock office.

By signing in the spaces provided below, Colleagues on Call and Customer agree to the terms and conditions of this Agreement. This agreement reflects the entire understanding in writing and supersedes any communications and/or agreements concerning this contract.

District	**Colleagues on Call**
Signature ______ Date ______	Signature ______ Date 8/10/22
Brian McGuire PhD Principal/Lead Person Printed Name and Title	John V. Antonetti, owner/consultant

Please provide the following information in both sections:

Who will be the contact person for the work?	**Who will receive and pay the invoice?**
Contact DR. Brian McGuire	Contact DR. Brian McGuire
Title Principal/Lead Person	Address 413 New Rd. Somers Point NJ 08244
Phone 609-926-7694	Phone 609-926-7694
Email BMcGuire@chartertech.org	Email BMcGuire@chartertech.org
Fax 609-926-8477	Fax 609-926-8477

PLEASE NOTE:

Contract must be signed and delivered to Colleagues on Call by September 1st, 2022 to guarantee terms stated above. Depending on time frame, receipt of contract after this date may result in a higher fee due to increased travel expenses.

Please sign and date two copies of this contract. Keep one copy and forward the other copy to Colleagues on Call at the email address below. A countersigned copy will be sent to you upon receipt.

03/14/2023 *****$6,500.00

Pay Exactly six thousand five hundred and xx / 100

Colleagues on Call
17200 Chenal Pkwy, Ste. 300-114
Little Rock, AR 72223

PO/Acct #	Invoice or Account Title	Comments	Amount
202300177	3171	Professional Services 1/13, 5/2, 5/3, 5/4, 5/5/23	$6,500.00

3/14/2023 Comment: 3171
Total for Check #14676: $6,500.00 for Colleagues on Call

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202300177	3171	20-488-200-300-000-000	Professional Services 1/13, 5/2, 5/3, 5/4, 5/5/	$6,500.00

3/14/2023 Comment: 3171
Total for Check #14676: $6,500.00 for Colleagues on Call

06/29/2023 *****$26,000.00

Pay Exactly twenty-six thousand and xx / 100

Colleagues on Call
17200 Chenal Pkwy, Ste. 300-114
Little Rock, AR 72223

PO/Acct #	Invoice or Account Title	Comments	Amount
202301050	ESSER-Accel Lrn Coach&Ed Suppt	Consultant Services May 2-6/2023	$15,000.00
202301050	ARP- Contracted Services	Consulting Services May 2-6/2023	$11,000.00

6/29/2023 Comment:
Total for Check #14918: $26,000.00 for Colleagues on Call

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202301050	ESSER-Accel Lrn Coach&Ed $	20-488-200-300-000-000	Consultant Services May 2-6/2023	$15,000.00
202301050	ARP- Contracted Services	20-487-200-300-000-000	Consulting Services May 2-6/2023	$11,000.00

6/29/2023 Comment:
Total for Check #14918: $26,000.00 for Colleagues on Call

COLLEAGUES on Call

Education Consultants

Professional Services Agreement

Presented to:

Dr. Brian McGuire, Principal

Chartertech High School for the Performing Arts

413 New Rd.

Somers Point, NJ 08244

Phone: 609-926-7694

bmcguire@chartertech.org

This Professional Services Agreement (hereinafter referred to as "Agreement") is entered into on August 3rd, 2023 by and between Colleagues on Call, an Arizona Limited Liability Company, and **Chartertech High School for the Performing Arts, NJ** (hereinafter referred to as "Customer"), and is subject to the following terms and conditions:

I. Customer contracts for Colleagues on Call Professional Services, entitling Customer to receive:
   - Consultant services from John Antonetti to be delivered on:
     - **October 17th, 18th, 19th, and 20th, 2023 (4 days)**
   - Content will be determined between the customer and the consultant.
   - Customer has the ability to cancel this agreement without penalty if notice is given 30 days prior to delivery.
   - Fee is $6,500.00 per day, all-inclusive of travel, lodging, and related expenses. If Customer books 5 consecutive days the 5th day is given at no charge. Contract is for 5 days total.
   - Total contract price is **$26,000.00**

II. General Provisions.

   a. GOVERNING LAW. Unless otherwise specified by state law, this Agreement is made and entered into in the State of New Jersey and the internal laws of said state shall govern the validity and interpretation hereof and the performance by the parties hereto of their respective duties and obligations hereunder.

   b. CONSENT TO JURISDICTION. Unless otherwise specified by state law, all parties agree that all suits, actions, or legal proceedings arising out of this Agreement may be brought only in a court of competent jurisdiction in Atlantic County, New Jersey. Each party consents to the jurisdiction of such court in any such suit, action, or proceeding.

III. Intellectual Property Rights: Customer acknowledges all documents and electronic media presented are owned exclusively by Colleagues on Call. Any reproduction requires prior, written permission from the presenter.

IV. Payment Schedule and Terms. The following represents the payments to be received by Colleagues on Call from Customer, and the scheduled payment dates. The term of the contract runs from execution through October 20th, 2023.

   - Customer will be invoiced $26,000.00 close to October 20th, 2023 with payment expected by mail within 30 days following delivery of services.

COLLEAGUES on Call

Education Consultants

PAYMENT CHECK to be written to: Colleagues on Call
PAYMENT CHECK to be mailed to: Colleagues on Call's Little Rock office.

By signing in the spaces provided below, Colleagues on Call and Customer agree to the terms and conditions of this Agreement. This agreement reflects the entire understanding in writing and supersedes any communications and/or agreements concerning this contract.

District

Signature [signature] Date 8/3/23

Dr. Brian McGuire
Printed Name and Title
Lead Person/Principal

Colleagues on Call

Signature [signature] Date 8/3/23

John V. Antonetti, owner/consultant

Please provide the following information in both sections:

Who will be the contact person for the work?

Contact Brian McGuire
Title Principal/Lead Person
Phone 609-927-7694
Email bmcguire@chartertech.org
Fax

Who will receive and pay the invoice?

Contact Catherine Reinhardt
Address 413 New Road Somers Point
Phone 609-927-7694 x143
Email creinhardt@chartertech.org
Fax

PLEASE NOTE:

Contract must be signed and delivered to Colleagues on Call by September 1st, 2023 to guarantee terms stated above. Depending on time frame, receipt of contract after this date may result in a higher fee due to increased travel expenses.

Please sign and date two copies of this contract. Keep one copy and forward the other copy to Colleagues on Call at the email address below. A countersigned copy will be sent to you upon receipt.

10/23/2023 *****$19,500.00

Pay Exactly nineteen thousand five hundred and xx / 100

Colleagues on Call
17200 Chenal Pkwy, Ste. 300-114
Little Rock, AR 72223

PO/Acct #	Invoice or Account Title	Comments	Amount
202400122	3245	October 2023- 3 Days	$19,500.00

10/23/2023 Comment: 3245
Total for Check #15174: $19,500.00 for Colleagues on Call

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202400122	3245	20-487-200-300-000-000	October 2023- 3 Days	$19,500.00

10/23/2023 Comment: 3245
Total for Check #15174: $19,500.00 for Colleagues on Call

COLLEAGUES
on Call

Education Consultants

Professional Services Agreement

Presented to:
Dr. Brian McGuire, Principal
Chartertech High School for the Performing Arts
413 New Rd.
Somers Point, NJ 08244
Phone: 609-926-7694
bmcguire@chartertech.org

This Professional Services Agreement (hereinafter referred to as "Agreement") is entered into on August 18th, 2023 by and between Colleagues on Call, an Arizona Limited Liability Company, and **Chartertech High School for the Performing Arts, NJ** (hereinafter referred to as "Customer"), and is subject to the following terms and conditions:

I. Customer contracts for Colleagues on Call Professional Services, entitling Customer to receive:
   - Consultant services from John Antonetti to be delivered on:
     - Thursday **March 7th, 2024**
     - Friday **March 8th, 2024**
   - Content will be determined between the customer and the consultant.
   - Customer has the ability to cancel this agreement without penalty if notice is given 30 days prior to delivery.
   - Fee is $6,500.00 per day, all-inclusive of travel, lodging, and related expenses. If Customer books 5 consecutive days the 5th day is given at no charge. Contract is for 5 days total.
   - Total contract price is **$13,000.00**

II. General Provisions.

   a. GOVERNING LAW. Unless otherwise specified by state law, this Agreement is made and entered into in the State of New Jersey and the internal laws of said state shall govern the validity and interpretation hereof and the performance by the parties hereto of their respective duties and obligations hereunder.

   b. CONSENT TO JURISDICTION. Unless otherwise specified by state law, all parties agree that all suits, actions, or legal proceedings arising out of this Agreement may be brought only in a court of competent jurisdiction in Atlantic County, New Jersey. Each party consents to the jurisdiction of such court in any such suit, action, or proceeding.

III. Intellectual Property Rights: Customer acknowledges all documents and electronic media presented are owned exclusively by Colleagues on Call. Any reproduction requires prior, written permission from the presenter.

IV. Payment Schedule and Terms. The following represents the payments to be received by Colleagues on Call from Customer, and the scheduled payment dates. The term of the contract runs from execution through March 8th, 2024.

   - Customer will be invoiced $13,000.00 close to March 8th, 2024 with payment expected by mail within 30 days following delivery of services.

COLLEAGUES on Call

Education Consultants

PAYMENT CHECK to be written to: Colleagues on Call
PAYMENT CHECK to be mailed to: Colleagues on Call's Little Rock office.

By signing in the spaces provided below, Colleagues on Call and Customer agree to the terms and conditions of this Agreement. This agreement reflects the entire understanding in writing and supersedes any communications and/or agreements concerning this contract.

District

Signature: [signature] Date: 8/21/23

Printed Name and Title: Dr Brian McGuire Principal/Lead Person

Colleagues on Call

Signature: [signature] Date: 8/23/23

John V. Antonetti, owner/consultant

Please provide the following information in both sections:

Who will be the contact person for the work?

Contact: Brian McGuire
Title: Principal/Lead Person
Phone: 609-927-7694
Email: bmcguire@chartertech.org
Fax:

Who will receive and pay the invoice?

Contact: Catherine Reinhardt
Address: 413 New Road Somers Point
Phone: 609-927-7694 x143
Email: creinhardt@chartertech.org
Fax:

PLEASE NOTE:

Contract must be signed and delivered to Colleagues on Call by January 1st, 2024 to guarantee terms stated above. Depending on time frame, receipt of contract after this date may result in a higher fee due to increased travel expenses.

Please sign and date two copies of this contract. Keep one copy and forward the other copy to Colleagues on Call at the email address below. A countersigned copy will be sent to you upon receipt.

03/19/2024 *****$13,000.00

Pay Exactly thirteen thousand and xx / 100

Colleagues on Call
17200 Chenal Pkwy, Ste. 300-114
Little Rock, AR 72223

PO/Acct #	Invoice or Account Title	Comments	Amount
202400154	3278	On Site Visit 3/7-3/8	$13,000.00

3/19/2024 Comment: 3278
Total for Check #15493: $13,000.00 for Colleagues on Call

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202400154	3278	20-487-200-300-000-000	On Site Visit 3/7-3/8	$13,000.00

3/19/2024 Comment: 3278
Total for Check #15493: $13,000.00 for Colleagues on Call

COLLEAGUES on Call

Education Consultants

Professional Services Agreement

Presented to:
Dr. Brian McGuire, Principal
Chartertech High School for the Performing Arts
413 New Rd.
Somers Point, NJ 08244
Phone: 609-926-7694
bmcguire@chartertech.org

This Professional Services Agreement (hereinafter referred to as "Agreement") is entered into on August 3rd, 2023 by and between Colleagues on Call, an Arizona Limited Liability Company, and **Chartertech High School for the Performing Arts, NJ** (hereinafter referred to as "Customer"), and is subject to the following terms and conditions:

I. Customer contracts for Colleagues on Call Professional Services, entitling Customer to receive:
   - Consultant services from John Antonetti to be delivered on:
     - **April 30th, 2024**
     - **May 1st, 2nd, and 3rd, 2024**
   - Content will be determined between the customer and the consultant.
   - Customer has the ability to cancel this agreement without penalty if notice is given 30 days prior to delivery.
   - Fee is $6,500.00 per day, all-inclusive of travel, lodging, and related expenses. If Customer books 5 consecutive days the 5th day is given at no charge. Contract is for 5 days total.
   - Total contract price is **$26,000.00**

II. General Provisions.

   a. GOVERNING LAW. Unless otherwise specified by state law, this Agreement is made and entered into in the State of New Jersey and the internal laws of said state shall govern the validity and interpretation hereof and the performance by the parties hereto of their respective duties and obligations hereunder.

   b. CONSENT TO JURISDICTION. Unless otherwise specified by state law, all parties agree that all suits, actions, or legal proceedings arising out of this Agreement may be brought only in a court of competent jurisdiction in Atlantic County, New Jersey. Each party consents to the jurisdiction of such court in any such suit, action, or proceeding.

III. Intellectual Property Rights: Customer acknowledges all documents and electronic media presented are owned exclusively by Colleagues on Call. Any reproduction requires prior, written permission from the presenter.

IV. Payment Schedule and Terms. The following represents the payments to be received by Colleagues on Call from Customer, and the scheduled payment dates. The term of the contract runs from execution through May 3rd, 2023.

   - Customer will be invoiced $26,000.00 close to May 3rd, 2023 with payment expected by mail within 30 days following delivery of services.

COLLEAGUES *on Call*

Education Consultants

PAYMENT CHECK to be written to: Colleagues on Call
PAYMENT CHECK to be mailed to: Colleagues on Call's Little Rock office.

By signing in the spaces provided below, Colleagues on Call and Customer agree to the terms and conditions of this Agreement. This agreement reflects the entire understanding in writing and supersedes any communications and/or agreements concerning this contract.

District

Signature ______ Date 8/3/23

Dr Brian McGuire
Printed Name and Title
Principal / Lead Person

Colleagues on Call

Signature ______ Date 8/3/23

John V. Antonetti, owner/consultant

Please provide the following information in both sections:

Who will be the contact person for the work?

Contact Brian McGuire
Title Principal / Lead Person
Phone 609-927-7694
Email bmcguire@chartertech.org
Fax

Who will receive and pay the invoice?

Contact Catherine Reinhardt
Address 413 New Road Somers point
Phone 609-927-7694 x143
Email creinhardt@chartertech.org
Fax

PLEASE NOTE:

Contract must be signed and delivered to Colleagues on Call by December 1st, 2023 to guarantee terms stated above. Depending on time frame, receipt of contract after this date may result in a higher fee due to increased travel expenses.

Please sign and date two copies of this contract. Keep one copy and forward the other copy to Colleagues on Call at the email address below. A countersigned copy will be sent to you upon receipt.

05/10/2024 *****$26,000.00

Pay Exactly twenty-six thousand and xx / 100

Colleagues on Call
17200 Chenal Pkwy, Ste. 300-114
Little Rock, AR 72223

PO/Acct #	Invoice or Account Title	Comments	Amount
202400373	3291	On-Site Visit- 4 Days May	$6,500.00
202400373	3292	On-Site Visit - 4 Days May	$19,500.00

5/10/2024 Comment: 3292, 3291
Total for Check #15595: $26,000.00 for Colleagues on Call

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202400373	3291	20-487-200-300-000-000	On-Site Visit- 4 Days May	$6,500.00
202400373	3292	20-487-200-300-000-000	On-Site Visit - 4 Days May	$19,500.00

5/10/2024 Comment: 3292, 3291
Total for Check #15595: $26,000.00 for Colleagues on Call

COLLEAGUES *on Call*

Education Consultants

Professional Services Agreement

Presented to:
Dr. Brian McGuire, Principal
Chartertech High School for the Performing Arts
413 New Rd.
Somers Point, NJ 08244
Phone: 609-926-7694
bmcguire@chartertech.org

This Professional Services Agreement (hereinafter referred to as "Agreement") is entered into on July 19th, 2024 by and between Colleagues on Call, an Arizona Limited Liability Company, and **Chartertech High School for the Performing Arts, NJ** (hereinafter referred to as "Customer"), and is subject to the following terms and conditions:

I. Customer contracts for Colleagues on Call Professional Services, entitling Customer to receive:
   - Consultant services from John Antonetti to be delivered on:
     - **September 30th, 2024**
     - **October 21st, 2024**
     - **February 3rd and 4th, 2025**
   - Content will be determined between the customer and the consultant.
   - Customer can cancel this agreement without penalty if notice is given 30 days before delivery.
   - The fee is $7,500 per day, all-inclusive of travel, lodging, and related expenses. A discounted daily fee of $6,500.00 was approved for the 2024-2025 school year.
   - Total contract price is **$26,000.00**

II. General Provisions.

   a. GOVERNING LAW. Unless otherwise specified by state law, this Agreement is made and entered into in the State of New Jersey and the internal laws of said state shall govern the validity and interpretation hereof and the performance by the parties hereto of their respective duties and obligations hereunder.

   b. CONSENT TO JURISDICTION. Unless otherwise specified by state law, all parties agree that all suits, actions, or legal proceedings arising out of this Agreement may be brought only in a court of competent jurisdiction in Atlantic County, New Jersey. Each party consents to the jurisdiction of such court in any such suit, action, or proceeding.

III. Intellectual Property Rights: Customer acknowledges all documents and electronic media presented are owned exclusively by Colleagues on Call. Any reproduction requires prior, written permission from the presenter.

IV. Payment Schedule and Terms. The following represents the payments to be received by Colleagues on Call from Customer, and the scheduled payment dates. The term of the contract runs from execution through February 4th, 2025.

COLLEAGUES on Call

Education Consultants

- Customer will be invoiced $6,500 close to September 30th, 2024 with payment expected by mail within 30 days following delivery of services.
- Customer will be invoiced $6,500 close to October 21st, 2024 with payment expected by mail within 30 days following delivery of services.
- Customer will be invoiced $13,000 close to February 4th, 2025 with payment expected by mail within 30 days following delivery of services.

PAYMENT CHECK to be written to: Colleagues on Call
PAYMENT CHECK to be mailed to: Colleagues on Call's Little Rock office.

By signing in the spaces provided below, Colleagues on Call and Customer agree to the terms and conditions of this Agreement. This agreement reflects the entire understanding in writing and supersedes any communications and/or agreements concerning this contract.

District

Signature 7/25/24 Date

Brian McGuire, PhD
Printed Name and Title

Colleagues on Call

Signature John V. Antonetti 7/26/24 Date

John V. Antonetti, owner/consultant

Please provide the following information in both sections:

Who will be the contact person for the work?

Contact DR. McGuire
Title Principal Lead Person
Phone 609 926 7694
Email BMcGuire@charterted.org
Fax

Who will receive and pay the invoice?

Contact Same
Address
Phone
Email
Fax

PLEASE NOTE:

Contract must be signed and delivered to Colleagues on Call by August 30th, 2024 to guarantee terms stated above. Depending on time frame, receipt of contract after this date may result in a higher fee due to increased travel expenses.

Please sign and date two copies of this contract. Keep one copy and forward the other copy to Colleagues on Call at the email address below. A countersigned copy will be sent to you upon receipt.

10/24/2024 *****$6,500.00

Pay Exactly six thousand five hundred and xx / 100

Colleagues on Call
17200 Chenal Pkwy, Ste. 300-114
Little Rock, AR 72223

PO/Acct #	Invoice or Account Title	Comments	Amount
202500159	3330	In-House Consulting - Sept 30, Oct 21, Feb 3&4	$6,500.00

10/24/2024 Comment: 3330
Total for Check #15946: $6,500.00 for Colleagues on Call

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202500159	3330	11-000-223-320-000-000	In-House Consulting - Sept 30, Oct 21, Feb 3	$6,500.00

10/24/2024 Comment: 3330
Total for Check #15946: $6,500.00 for Colleagues on Call