AGENDA ITEM: Independent Contractor Agreements

Prepared by: Kevin Bultema, Assistant Superintendent

☐ Consent Board Date February 1, 2017
☐ Information Only
☐ Discussion/Action

Background Information

Per Board Policy 3600 Consultants/Independent Contractor, all Consultant/Independent Contractor Agreements shall be brought before the board for approval.
- Aaron Bates (ASB, CHS)
- Duerr Evaluation Resources (Educational Services)
- Tom Enns (Educational Services)
- Dan Gardner (Educational Services)
- Lyman Hagen (Educational Services)
- Lori Kligerman (FVHS)
- Laurie Moore (Special Education)
- Mark Morris (ASB, CHS)
- North State AV, Inc (CHS)
- Kenneth Seaman (Educational Services)
- Joe Wesley (ASB, CHS)
- Christine Weston (Educational Services)

Educational Implications

Per Board Policy 3600, the Board of Education authorizes the use of consultants/independent contractors to provide expert professional advice or specialized technical or training services which are not needed on a continuing basis and which cannot be provided by district staff because of limitations of time, experience or knowledge. Individuals, firms or organizations employed as consultants may assist management with decisions and/or project development related to financial, economic, accounting, engineering, legal, administrative, instructional or other matters.

Fiscal Implications

Consultant/Independent Contractor Agreement(s) to be paid from accounts noted on approval forms.
ASB Independent Contractor Agreement

Completed By: Keith Rollins  
Phone: (530) 891-3702

1. This Agreement is made by and between Chico Unified School District and:
   
   Name: Aaron Bates  
   Email Address: aibs991@gmail.com  
   Street Address/POB: 2071 Amanda Way #47  
   City, State, Zip Code: Chico, CA 95928  
   Phone:   
   Taxpayer ID/SSN:  

   This agreement will be in effect From: 2/2/17  
   To: 2/11/17  
   Site Code: 610  
   Location(s) of Services: Chico High

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):
   a. Scope of Work: Assistant tournament director for Division 1 wrestling tournament hosted by Chico High.

   b. Goal (if applicable): To help oversee the tournament.

3. ASB Account(s) Affected
   a. Wrestling  
   b.  
   c.  

   ASB Account #: 610  
   Percentage: 100.00%
   0.00%  
   0.00%

4. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:
   $,000.00 Hourly Rate X 1.00 # Hours = $,000.00 Total for Services  
   (For Flat Rate fees, please place the flat rate under "hourly rate" and use "1" for number of hours.)

   Additional Expenses (If applicable, in the event of changes to service or other expense types)
   Item:  
   $  
   Item:  
   $  

   Total of Additional Expenses  
   $  
   $  
   1,000.00  
   Grand Total (Services + Additional Expenses)

5. Completed BS10A "Certificate of Independent Consultant Agreement" guideline is ☑ On File  
6. Completed W9 "Request for Taxpayer Identification Number/Certification" form is: ☑ On File

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.

Board Approval Date:  
Board authorizing signature:
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Aaron Bates

1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor's employees.

2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance of the work herein contemplated, the Independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Independent Contractor will certify in writing, using Administration Form #3556, that criminal background checks have been completed as per Board Policy #3516 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.

5. Independent Contractor agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor's employee or agents.

6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Independent Contractor, Independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

9. The Independent Contractor will be paid by vendor check as an Independent Contractor.

10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSO Accounts Payable department along with the original invoice.

11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED:

Signature of Independent Contractor: Aaron Bates
Printed Name: Aaron Bates
Date: 1/20/17

13. RECOMMENDED:

Signature of ASB Advisor: Keith Rollins
Printed Name: Keith Rollins
Date: 1/20/17

14. APPROVED:

Signature of Site Administrator: Ray Goor
Printed Name: Ray Goor
Date: 1/30/17

15. APPROVED:

Signature of District Administrator, Business Services:
Printed Name:
Date:

16. ASB Approved Purchase Order # 99224

Signature of ASB Accounting Technician: K. Depuy
Originating Administrator Signature (Blue Ink):
Date:

~2~
CHICO UNIFIED SCHOOL DISTRICT  
Business Services  
1163 E. 7th Street, Chico, CA 95928  
(530) 891-3000  

CONSULTANT AGREEMENT  

1. A completed 8510a. "Certificate of Independent Consultant Agreement" guideline is:  
☐ On file (click to view)  
☐ Attached if not on file  

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:  
☐ On file (click to view)  
☐ Attached if not on file  

This Agreement to furnish certain consulting services is made by and between Chico Unified School District and:  

Name: Duerr Evaluation Resources  
Street Address/POB: 55 Hanover Lane  
City, State, Zip Code: Chico, CA 95973  
Phone:  
Taxpayer ID/SSN:  

This agreement will be in effect from: 8/22/16 to: 8/21/2017  

Location(s) of Services:  
Hooker Oak, Little Chico Creek, McManus, Neal Dow  

3. Scope of Work to be performed: (attach separate sheet if necessary)  
Annual evaluation of federal Elementary and Secondary School Counseling Program Grant. Includes provision of evaluation materials, collection of program service and outcome data, annual evaluation report, and assistance with federal report, as outlined and budgeted in CUSD grant application.  

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant Services:  
Evaluation of the effectiveness of intervention and prevention services, recommendations for improvements of services provided through the counseling grant, per the approved grant application.  

5. Funding/Programs Affected: (corresponding to accounts below)  
1) Elementary and Secondary School Counseling Program Grant  
2)  
3)  

6. Pct. (%)  Fund  Resource  Proj/Yr  Goal  Function  Object  Site  Manager  
1) 106  01  5827  0  1110  3110  5800  570  6510  
2)  
3)  

7. Is there an impact to the General Fund, Unrestricted funding?  
☐ Yes  ☐ No  

8. Payment to Consultant: For services actually rendered and supported by Consultant Initiated Invoices, the District will pay consultant not to exceed the payment criteria as follows:  

$ 20000  
Per Unit, times 1  
#Units =  

$ 20000  
Total for Services  

9. Additional Expenses  
Total Program Cost  
N/A  

$  

$  
Total of Additional Expenses  
$ 20000  
Grand Total  

Amounts of $5,001.00 or more require Board Approval: (date to Board)  

Initial 7/29/2012 mo
CONSULTANT TERMS AND CONDITIONS
(Applicable, unless determined to be Contract Employee-See 05 10a)

Consultant Name: Duerr Evaluation Resources

1. The Consultant will perform said services Independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant's employees.

2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.

3. In the performance of the work herein contemplated, Consultant is an Independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Consultant will certify in writing using Administration Form #3515.6, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.

5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.

6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

9. The District will determine whether the Consultant will be paid by vendor check as a Consultant or payroll check as a Contract Employee (with taxes withheld) by reviewing the completed Certificate of Independent Consultant Agreement (a blank sample may be viewed at: http://www.chicourd.org/documents/BUSINESS/Consultant_Agreement/BC_10a_11_04_rev.pdf). IRS publication SW 40 and IRS Ruling 87-41 will assist in determining the payment method applied to this Agreement.

10. Consultant shall provide an original invoice to the Originating Administrator. Consultant shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.

11. Either party may terminate this agreement, with or without cause, upon 30 days written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED: (If determined to be a Contract Employee, a payroll check will be issued with applicable taxes withheld.)

[Signature of Consultant]

Mark Duerr

(Printed Name)

1-2-17

Date

13. RECOMMENDED:

Scott Lindstrom

(Printed Name)

12/27/16

Date

14. APPROVED:

[Signature of District Administrator, or Director of Categorical Programs]

John Bohanon

(Printed Name)

1-19-17

Date

15. Authorization for Payment:

CHECK REQUIRED (Invoice to accompany payment request):

☑ Partial Payment through: Date

☐ Full or Final Payment

☐ DISPOSITION OF CHECK by Accounts Payable:

☐ Send to Site Administrator: (Date Check Required)

☐ Mail to Consultant

☐ (Amount)

[Originating Administrator Signature- Use Blue Ink]

(Date)
Independent Contractor Agreement

Completed By: Christina Winkle
Phone: (530) 891-3000

1. This Agreement is made by and between Chico Unified School District and:
   Name: Tom Enns
   Email Address: 
   Street Address/POB: 62 Plumwood Court
   City, State, Zip Code: Chico, CA 95928
   Phone: 
   Taxpayer ID/SSN: 

   This agreement will be in effect From: 1/1/17 To: 6/30/17
   Location(s) of Services: YouthBuild, Park Ave /Various Locations

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):
   a. Scope of Work: Consultant to supervise YouthBuild students who will help build one house per year through Habitat for Humanity. Funding will be provided by the Byrne Jag Grant. Consultant will ensure that adult to trainee ratio remains at the required 7:1 ratio.
   b. Goal (if applicable): YouthBuild students will attain academic and hands-on skills for the purpose of entering post-secondary or school to work

3. Funding/Program/Grant Affected (corresponding to accounts listed in item 4):
   a. Byrne Jag Grant
   b. 
   c. 

4. 

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5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:
   $3,000.00 Hourly Rate X 6.00 # Hours = $18,000.00 Total for Services
   (For Flat Rate fees, please place the flat rate under “hourly rate” and use “1” for number of hours.)

   Additional Expenses (if applicable, in the event of changes to service or other expense types)
   Item: ____________________________ $ ___________________
   Item: ____________________________ $ ___________________

   Total of Additional Expenses $0.00
   $18,000.00 Grand Total (Services + Additional Expenses)

6. Completed BS10A “Certificate of Independent Consultant Agreement” guideline is: [ ] On File [ ] Attached

7. Completed W9 “Request for Taxpayer Identification Number/Certification” form is: [ ] On File [ ] Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.
Board Approval Date: ____________________________
Board authorizing signature: ____________________________
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Tom Enns

1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor's employees.

2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance or the work herein contemplated, the independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Independent Contractor will certify in writing, using Administration Form #515.6, that criminal background checks have been completed as per Board Policy #515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the independent Contractor.

5. Independent Contractor agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor's employees or agents.

6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign or delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to independent Contractor, independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

9. The Independent Contractor will be paid by vendor check as an Independent Contractor.

10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.

11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED:

[Signature of Independent Contractor]

[Printed Name]

[Date]

Tom Enns

11/10/17

13. RECOMMENDED:

[Signature of Origination Administrator]

[Printed Name]

[Date]

David McKay, Director

11/12/17

14. APPROVED:

[Signature of District Administrator OR Director of Categorical Programs]

[Printed Name]

[Date]

John Bohannon, Director

1-17-17

15. APPROVED:

[Signature of District Administrator, Business Services]

[Printed Name]

[Date]

Kevin Bultema, Asst. Superintendent

16. AUTHORIZATION FOR PAYMENT CHECK REQUIRED

(Invoice to accompany payment request):

[ ] Full or Final Payment

[ ] Partial Payment through:

$[

DISPOSITION OF CHECK by Accounts Payable:

[ ] Send to Site Administrator (date):

[ ] Mail to Independent Contractor

[ ]

Origining Administrator Signature (Blue Ink)

[Date]

2
Independent Contractor Agreement

Completed By: Christina Winioe Phone: (530) 891-3000

1. This Agreement is made by and between Chico Unified School District and:
   Name: Dani Gardner
   Email Address: ____________________________
   Street Address/POB: 2226 Dixon Street
   City, State, Zip Code: Chico, CA 95928
   Phone: ________
   Taxpayer ID/SSN: ____________________________

   This agreement will be in effect From: 1/1/17 To: 6/30/17
   Site Code: __________ Location(s) of Services: YouthBuild, Park Ave. / Various Locations

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):
   a. Scope of Work: Consultant to supervise YouthBuild students who will helpbuild one house per year through Habitat for Humanity. Funding will be provided by the Byrne Jag Grant. Consultant will ensure that adult to trainee ratio remains at the required 7:1 ratio.

   b. Goal (if applicable): YouthBuild students will attain academic and hands-on skills for the purpose of entering post-secondary or school to work

3. Funding/Program/Grant Affected (corresponding to accounts listed in item 4):
   a. Byrne Jag Grant
   b. ________________________________
   c. ________________________________

4. 

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5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:
   $ $ 8,000.00 Hourly Rate X 6.00 # Hours = $18,000.00 Total for Services
   (For Flat Rate fees, please place the flat rate under "hourly rate" and use "1" for number of hours.)

5a. Additional Expenses (If applicable, in the event of changes to service of other expense types)
   Item: ____________________________ $ __________
   Item: ____________________________ $ __________
   $ $ 0.00 Total of Additional Expenses
   $ 18,000.00 Grand Total (Services + Additional Expenses)


7. Completed W9 "Request for Taxpayer Identification Number/Certification" form is: [ ] On File [ ] Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.
Board Approval Date: ____________________________ Board authorizing signature: ____________________________
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Dan Gardner

1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker’s compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor’s employees.

2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.

3. In the performance of the work herein contemplated, the Independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Independent Contractor will certify in writing, using Administration Form #S515.6., that criminal background checks have been completed as per Board Policy #S515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.

5. Independent Contractor agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor’s negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor’s employee or agents.

6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign or delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District’s general right of inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Independent Contractor, Independent Contractor’s business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

9. The Independent Contractor will be paid by vendor check as an Independent Contractor.

10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.

11. Either party may terminate this agreement, with or without cause, upon 30 days written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED:

Signature of Independent Contractor

Printed Name

Date

13. RECOMMENDED:

Signature of Originating Administrator

Printed Name

Date

14. APPROVED:

Signature of District Administrator OR Director of Categorical Programs

Printed Name

Date

15. APPROVED:

Signature of District Administrator, Business Services

Printed Name

Date

16. AUTHORIZATION FOR PAYMENT CHECK REQUIRED

(Invoice to accompany payment request):

☑ Partial Payment through: ___________________________

☐ Full or Final Payment

$ ____________________

Amount

DISPOSITION OF CHECK by Accounts Payable:

(cheque released upon completion of services)

☐ Send to Site Administrator (date):

☐ Mail to Independent Contractor

Originating Administrator Signature (Blue Ink)

Date
Independent Contractor Agreement

Completed By: Christina Winkle Phone: (530) 891-3000

1. This Agreement is made by and between Chico Unified School District and:
   Name: Lyman Hagen
   Email Address:
   Street Address/POB: 2277 Bloomington Ave
   City, State, Zip Code: Chico, CA 95928
   Phone: 
   Taxpayer ID/SSN:

   This agreement will be in effect From: 1/1/17 To: 6/30/17
   Location(s) of Services: YouthBuild, Park Ave. / Various Locations

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):
   a. Scope of Work: Consultant to supervise YouthBuild students who will help build one house per year through Habitat for Humanity. Funding will be provided by the Byrne Jag Grant. Consultant will ensure that adult to trainee ratio remains at the required 7:1 ratio.

   b. Goal (If applicable): YouthBuild students will attain academic and hands-on skills for the purpose of entering post-secondary or school to work

3. Funding/Program/Grant Affected (corresponding to accounts listed in Item 4):
   a. Byrne Jag Grant
   b.
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5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:
   $ $8,000.00 Hourly Rate x 6.00 Hours = $48,000.00 Total for Services
   (For Flat Rate fees, please place the flat rate under "hourly rate" and use "1" for number of hours.)

   Additional Expenses (if applicable, in the event of changes to service or other expense types)
   Item: $ 
   Item: $ 
   Total of Additional Expenses $0.00
   Grand Total (Services + Additional Expenses) $48,000.00


7. Completed W9 “Request for Taxpayer Identification Number/Certification” form is [ ] On File [ ] Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.

Board Approval Date:    Board authorizing signature:
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Lyman Hagen

1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor's employees.

2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance of the work herein contemplated, the Independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Independent Contractor will certify in writing, using Administration Form #3515.6., that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.

5. Independent Contractor agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor's employee or agents.

6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Independent Contractor, Independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

9. The Independent Contractor shall be paid by vendor check as an Independent Contractor.

10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.

11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED:

Lyman Hagen

Printed Name

Date

13. RECOMMENDED:

David McKay, Director

Printed Name

Date

14. APPROVED:

John Bohannon, Director

Printed Name

Date

15. APPROVED:

Kevin Bulentea, Asst. Superintendent

Printed Name

Date

16. AUTHORIZATION FOR PAYMENT CHECK REQUIRED

(Invoice to accompany payment request):

☐ Full or Final Payment

☐ Partial Payment through:

$ __________________________

DISPOSITION OF CHECK by Accounts Payable:

☐ Mail to Independent Contractor

☐ Send to Site Administrator (date):

Originating Administrator Signature (Blue Ink) ________________________________

Date

~2~
Independent Contractor Agreement

Completed By: Andrew Moell

1. This Agreement is made by and between Chico Unified School District and:
   Name: [Redacted]
   Email Address: [Redacted]
   Street Address/POB: 3576 Wheller Way
   City, State, Zip Code: Chico, CA 95928
   Phone:
   Taxpayer ID/SSN:

   This agreement will be in effect From: 10/17
   To: 5/17
   Site Code:
   Location(s) of Services: Fair View High School

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):
   a. Scope of Work: Students will be trained on becoming self-aware by helping them unlearn old, maladaptive ways of dealing with conflict. Students learn new, more effective skills by which to manage conflict in their lives. Those who participate gain skills that can be life changing, gaining skills.
   b. Goal (if applicable): Improving campus culture through a student led approach to conflict mediation.

3. Funding/Program/Grant Affected (corresponding to accounts listed in Item 4):
   a. 01-4124-0-1038-1000-5600-030-300K

4. Percent (%) Fund Resource Project/Year Goal Function Object Site Manager
   1 100.00% 0 1089 1600 5800 080 3030
   2 0.00% 4124 0
   3 0.00% 5800

5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor Initiated Invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:
   $ 2,040.00 Hourly Rate x 1.00 # Hours = $ 2,040.00 Total for Services
   (For flat rate fees, please place the flat rate under "hourly rate" and use "1" for number of hours.)

   Additional Expenses (If applicable, in the event of changes to service or other expense types)
   Item: $ 
   Item: $ 0.00 Total of Additional Expenses
   $ 2,040.00 Grand Total (Services + Additional Expenses)


7. Completed W-9 "Request for Taxpayer Identification Number/Certification" form is: [ ] On File [ ] Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.

Board Approval Date:

Board authorizing signature:
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Lei Kligerman

1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker’s compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor’s employees.

2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance of the work herein contemplated, the Independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Independent Contractor will certify in writing, using Administration Form #1055, that criminal background checks have been completed as per Board Policy #5553 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.

5. Independent Contractor agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor’s negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor’s employee or agents.

6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District’s general right of inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Independent Contractor, Independent Contractor’s business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

9. The Independent Contractor will be paid by vendor check as an Independent Contractor.

10. Independent Contractor shall provide an original invoice to the originating administrator. Independent Contractor shall be paid, within 30 days of receipt of invoice and authorization of payment forwarded to the CUSO Accounts Payable department along with the original invoice.

11. Either party may terminate this agreement, with or without cause, upon 30 days’ written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED:

Signature of Independent Contractor

Date

13. RECOMMENDED:

Signature of Originating Administrator

Date

14. APPROVED:

Signature of District Administrator or Director of Categorical Programs

Date

15. APPROVED:

Signature of District Administrator, Business Services

Date

16. AUTHORIZATION FOR PAYMENT CHECK REQUIRED

(Invoice to accompany payment request):

[ ] Partial Payment through:
[ ] Full or Final Payment

Amount

DISPOSITION OF CHECK by Accounts Payable:

[ ] Send to Site Administrator (date): ____________________________
[ ] Mail to Independent Contractor

Origination Administrator Signature (Blue Ink)

Date
Independent Contractor Agreement

Completed By: Linda Fillenup
Phone: (530) 891-3000

1. This Agreement is made by and between Chico Unified School District and:

   Name: Laurie Moore
   Email Address:
   Street Address/POB: 1872 Bidwell Ave.
   City, State, Zip Code: Chico, CA 95926
   Phone:
   Taxpayer ID/SSN:

   This agreement will be in effect From: 7/1/16 To: 6/30/17
   Site Code: various
   Location(s) of Services: various

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):

   a. Scope of Work: Surrogate parent for educational purposes for special education students requiring representation. Surrogate will review records and attend IEP meetings.

   b. Goal (If applicable): To provide representation for special education students' educational needs at IEP meetings.

3. Funding/Program/Grant Affected (corresponding to accounts listed in Item 4):  

   a. Special Education
   b. 
   c. 

4.  

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<th>Fund</th>
<th>Resource</th>
<th>Project/Year</th>
<th>Goal</th>
<th>Function</th>
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</table>

5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor Initiated Invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:

   $45.00 Hourly Rate X 30.00 # Hours = $1,350.00 Total for Services

   (For Flat Rate fees, please place the flat rate under "hourly rate" and use "1" for number of hours.)

   Additional Expenses (If applicable, in the event of changes to service or other expense types)

   Item: $________
   Item: $________

   Total of Additional Expenses $________

   Grand Total (Services + Additional Expenses) $________


7. Completed W9 "Request for Taxpayer Identification Number/Certification" form is: On File Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.

Board Approval Date: Board authorizing signature:
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Laurie Moore

1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor's employees.

2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.

3. In the performance of the work herein contemplated, the Independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Independent Contractor will certify in writing, using Administration Form #555.6, that criminal background checks have been completed as per Board Policy #555.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the independent Contractor.

5. Independent Contractor agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor's employee or agents.

6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to independent Contractor, Independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

9. The Independent Contractor will be paid by vendor check as an Independent Contractor.

10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.

11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED:

Laurie Moore

Signature of Independent Contractor

Date

13. RECOMMENDED:

Signature of Originating Administrator

Date

14. APPROVED:

Signature of District Administrator OR Director of Categorical Programs

Date

15. APPROVED:

Signature of District Administrator, Business Services

Date

16. AUTHORIZATION FOR PAYMENT CHECK REQUIRED

Partial Payment through: $ _______________________

Full or Final Payment: $ _______________________

Amount

DISPOSITION OF CHECK by Accounts Payable:

Send to Site Administrator (date):

Mail to Independent Contractor

Originating Administrator Signature (Blue Ink)

Date

~ 2 ~
ASB Independent Contractor Agreement

Completed By: Sophia Winter Phone: (530) 592-9570

1. This Agreement is made by and between Chico Unified School District and:
   CHS ASB
   
   Name: Mark Morris (Elite Sound)
   Email Address: mark@elitesoundcs.com
   Street Address/POB: 775 San Antonio Drive
   City, State, Zip Code: Chico, CA 95973
   Phone: 
   Taxpayer ID/SSN: 

   This agreement will be in effect From: 4/29/16 To: 4/29/16
   Site Code: 010 Location(s) of Services: Californial Park Pavilion

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):
   a. Scope of Work: [ ] at prom

   b. Goal (if applicable): for students to have music to dance to at prom

3. ASB Account(s) Affected
   a. Class of 2016 ASB Account #: 368 Percentage: 100.00%
   b. 
   c. 

4. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:
   $600.00 Hourly Rate X 1.00 # Hours = $600.00 Total for Services
   (For Flat Rate fees, please place the flat rate under “hourly rate” and use “1” for number of hours.)

   Additional Expenses (If applicable, in the event of changes to service or other expense types)
   Item: ____________________ $_________
   Item: ____________________ $_________
   Total of Additional Expenses $_________

6. Completed W-9 "Request for Taxpayer Identification Number/Certification" form is [ ] On File [ ] Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.
Board Approval Date: Board authorizing signature:
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Mark Morris (Elite Sound)               ICA#

1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker’s compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor’s employees.

2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance of the work herein contemplated, the Independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Independent Contractor will certify in writing, using Administration Form #5515.6, that criminal background checks have been completed as per Board Policy #5515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.

5. Independent Contractor agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor’s negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor’s employees or agents.

6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District’s general right of inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Independent Contractor, Independent Contractor’s business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

9. The Independent Contractor will be paid by vendor check as an independent contractor.

10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the EUSD Accounts Payable department along with the original invoice.

11. Either party may terminate this agreement, with or without cause, upon 30 days’ written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED:

[Signature] [Printed Name] [Date]

13. RECOMMENDED:

[Signature] [Printed Name] [Date]

14. APPROVED:

[Signature] [Printed Name] [Date]

15. APPROVED:

[Signature] [Printed Name] [Date]

16. ASB Approved Purchase Order #

[Signature] [Printed Name] [Date]
ASB Independent Contractor Agreement

Completed By: Sophia Winter
Phone: (530) 892-9670

1. This Agreement is made by and between Chico Unified School District (Name) CHS ASB and:
   Name: North State AV, Inc.
   Email Address: bob@northstateav.com
   Street: Address/POB: 15020 Cabin Hollow Court, Suite 100
   City, State, Zip Code: Chico, CA 95973
   Phone: ____________
   Taxpayer ID/SSN: ____________

   This agreement will be in effect From: 4/29/16 to: 4/26/16
   Location(s) of Services: California Park Pavilion

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):
   a. Scope of Work: Lights and sound for prom
   b. Goal (if applicable): students to have music and lights at prom

3. ASB Account(s) Affected
   a. Class of 2018
   b. ________
   c. ________

   ASB Account #: 368
   Percentage: 100.00%
   0.00%
   0.00%

4. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor Initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:
   $2,000.00 Hourly Rate X 1.00
   # Hours = $2,000.00 Total for Services
   (For Flat Rate fees, please place the flat rate under "hourly rate" and use "1" for number of hours.)
   One-Time Cost

   Additional Expenses (if applicable, in the event of changes to service or other expense types)
   Item: ____________________________ $________
   Item: ____________________________ $________
   Total of Additional Expenses $0.00
   Grand Total (Services + Additional Expenses) $2,000.00


6. Completed W9 "Request for Taxpayer Identification Number/Certification" form is [ ] On File [ ] Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.
Board Approval Date: _______ Board authorizing signature: _______
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: North State AV, Inc.  ICA#

1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor's employees.

2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance of the work herein contemplated, the independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Independent Contractor will certify in writing, using Administration Form #3516.5., that criminal background checks have been completed as per Board Policy #3516.5 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.

5. Independent Contractor agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor and/or the Independent Contractor's employee or agents.

6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of Inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Independent Contractor, Independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

9. The Independent Contractor will be paid by vendor check as an Independent Contractor.

10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSO Accounts Payable department along with the original invoice.

11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED:

[Signature of Independent Contractor]

Printed Name

Bob Tolc

Date

13. RECOMMENDED:

[Signature of ASB Advisor]

Printed Name

Doug Wim

Date

14. APPROVED:

[Signature of Site Administrator]

Printed Name

Jackie Sprigg

Date

15. APPROVED:

[Signature of District Administrator, Business Services]

Printed Name

[Signature of ASB Accounting Technician]

Printed Name

[Signature of ASB Secretary]

Originating Administrator Signature (Blue Ink)

Date

16. ASB Approved Purchase Order #

991198

Date

12/17
Independent Contractor Agreement

Completed By: Christina Winicka                      Phone: (530) 891-3000

1. This Agreement is made by and between Chico Unified School District and:
   Name: Kenneth Seaman
   Email Address: ______________________________
   Street Address/POB: 553 Troy Lane
   City, State, Zip Code: Chico, CA 95973
   Phone: ______________________________
   Taxpayer ID/SSN: ______________________________

   This agreement will be in effect From: 1/1/17 To: 5/30/17
   Location(s) of Services: YouthBuild, Park Ave. / Various Locations

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):
   a. Scope of Work: Consultant to supervise YouthBuild students who will help build one house per year through Habitat for Humanity. Funding will be provided by the Byrne Jag Grant. Consultant will ensure that adult to trainee ratio remains at the required 7:1 ratio.

   b. Goal (if applicable): YouthBuild students will attain academic and hands-on skills for the purpose of entering post-secondary or school to work

3. Funding/Program/Grant Affected (corresponding to accounts listed in Item 4):
   a. Byrne Jag Grant

4. | Percent (%) | Fund | Resource | Project/Year | Goal | Function | Object | Site | Manager |
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5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:
   $ 3,000.00 Hourly Rate X 6.00 # Hours = $ 18,000.00 Total for Services
   (For Flat Rate fees, please place the flat rate under "hourly rate" and use "$" for number of hours.)

   Additional Expenses (if applicable, in the event of changes to service or other expense types)
   Item: ____________________________ $ __________
   Item: ____________________________ $ __________
   Total of Additional Expenses $ 0.00
   $ 18,000.00 Grand Total (Services + Additional Expenses)

6. Completed BS10A “Certificate of Independent Consultant Agreement” guideline is: [ ] On File [ ] Attached

7. Completed W9 “Request for Taxpayer Identification Number/Certification” form is: [ ] On File [ ] Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.
Board Approval Date: ____________________________
Board authorizing signature: ____________________________
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Kenneth Seaman

1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor's employees.

2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.

3. In the performance of the work herein contemplated, the Independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Independent Contractor will certify in writing, using Administration Form #515.6, that criminal background checks have been completed as per Board Policy #515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.

5. Independent Contractor agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor's employee or agents.

6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of General Liability and Automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Independent Contractor, independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

9. The Independent Contractor will be paid by vendor check as an Independent Contractor.

10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.

11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED:

Signature of Independent Contractor

Kenneth Seaman

Printed Name

Date

13. RECOMMENDED:

Signature of Originating Administrator

David McKay, Director

Printed Name

Date

14. APPROVED:

Signature of District Administrator or Director of Categorical Programs

John Bohannon, Director

Printed Name

Date

15. APPROVED:

Signature of District Administrator, Business Services

Kevin Buljeta, Asst. Superintendent

Printed Name

Date

16. AUTHORIZATION FOR PAYMENT CHECK REQUIRED

(Invoice to accompany payment request):

☐ Partial Payment through:

☐ Full or Final Payment

$ Amount

DISPOSITION OF CHECK by Accounts Payable:

☐ Send to Site Administrator (date):

☐ Mail to Independent Contractor

Originating Administrator Signature (Blue Ink)

Date

~ 2 ~
ASB Independent Contractor Agreement

Completed By:  Keith Rollins  Phone: (530) 891-3702

1. This Agreement is made by and between Chico Unified School District and:
   CHS ASB
   Name: Joe Wesley
   Email Address: jessewesley@hotmail.com
   Street Address/OB: 219 Yellowstone Drive
   City, State, Zip Code: Chico, CA 95923
   Phone: ____________________________
   Taxpayer ID/SSN: ____________________

   This agreement will be in effect From: 2/21/17
   To: 5/4/17
   Site Code: 510
   Location(s) of Services: Chico High and other Tournaments

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):
   a. Scope of Work: Video production for post season tournaments.
   b. Goal (if applicable): Running live feeds for post season tournaments.

3. ASB Account(s) Affected
   a. 680
   b. ____________________________________________
   c. ____________________________________________

4. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiated Invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:
   $1,000.00 Hourly Rate X 1.00 # Hours = $1,000.00 Total for Services
   (For Flat Rate fees, please place the flat rate under “hourly rate” and use “1” for number of hours.)
   Additional Expenses (if applicable, in the event of changes to service or other expense types)
   Item: ____________________________________________ $__________________________
   Item: ____________________________________________ $__________________________
   $0.00 Total of Additional Expenses
   $1,000.00 Grand Total (Services + Additional Expenses)

5. Completed 8510A "Certificate of Independent Consultant Agreement" guideline is On File Attached

6. Completed W9 "Request for Taxpayer Identification Number/Certification" form is On File Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.
Board Approval Date: ____________  Board authorizing signature: ____________
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Joe Wesley

ICA#

1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and income Taxes with respect to Independent Contractor's employees.

2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.

3. In the performance of the work herein contemplated, the Independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Independent Contractor will certify in writing, using Administration Form #455.5, that criminal background checks have been completed as per Board Policy #306.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.

5. Independent Contractor agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor's employee or agents.

6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of Inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District rules, laws and regulations that are now, or may in the future become applicable to Independent Contractor, Independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

9. The Independent Contractor will be paid by vendor check as an Independent Contractor.

10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.

11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED:

[Signature of Independent Contractor] [Signature of ASB Advisor] [Signature of Site Administrator] [Signature of District Administrator, Business Services] [Signature of ASB Accounting Technician]

[Printed Name] [Printed Name] [Printed Name] [Printed Name] [Printed Name]

[Date] [Date] [Date] [Date] [Date]

13. RECOMMENDED:

[Keith Rollins]

[Printed Name]

[Date]

14. APPROVED:

[Reg Gouan]

[Printed Name]

[Date]

15. APPROVED:

[signature]

[Printed Name]

[Date]

16. ASB Approved Purchase Order # 99825

[Signature of ASB Accounting Technician] [Originating Administrator Signature (Blue Ink)]

[Date]
Independent Contractor Agreement

Completed By: Kim Hernandez
Phone: ______________________

1. This Agreement is made by and between Chico Unified School District and:
   Name: Christine A. Weston
   Email Address: ________________________________
   Street Address/POB: 13 Tilee Way
   City, State, Zip Code: Chico, CA 95929
   Phone: ________________________________
   Social Security Number: ________________________________
   For vendors using a taxpayer identification number please complete a Contract Summary form.

   This agreement will be in effect from: 2/16/17 To: 3/16/17
   Site Code: 570
   Location(s) of Services: District - all school sites

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):
   a. Scope of Work: Coordination of 2017 Science Fair

   b. Goal (if applicable): Actively engage families and community to help our students achieve academic & personal success.

3. Funding/Program/Grant Affected (corresponding to accounts listed in Item 4):
   a. Director of Elementary Education Budget

4. | Percent (%) | Fund | Resource | Project/Year | Goal | Function | Object | Site | Manager |
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5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor Initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:
   $ 800.00 Hourly Rate X 1.0 Quantity | Hours:Time = $ 800.00 Total for Services

   Additional Expenses (if applicable, in the event of changes to service or other expense types)
   Item: ________________________________________________________________ $ __________
   Item: ________________________________________________________________ $ __________
   ________________________________________________________________ Total of Additional Expenses $ 0.00
   ________________________________________________________________ Grand Total (Services + Additional Expenses) $ 800.00


7. Completed WB “Request for Taxpayer Identification Number/Certification” form is [ ] On File [ ] Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.
Board Ratification Date: ____________________
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Christine A. Weston

1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor's employees.

2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page II of this Agreement.

3. In the performance of the work herein contemplated, the Independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.

4. If applicable, the Independent Contractor will certify in writing, using Administration Form #3515G, that criminal background checks have been completed as per Board Policy #3515G prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.

5. Independent Contractor agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor's employee or agents.

6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum $1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Independent Contractor, Independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

9. The Independent Contractor will be paid by vendor check as an Independent Contractor.

10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CIUSD Accounts Payable department along with the original invoice.

11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED:

Christine A. Weston

1-20-17

Date

13. RECOMMENDED:

Ted Sullivan

1/20/17

Date

14. APPROVED:

Joanne Parsley

1-20-17

Date

15. APPROVED:

Signature of District Administrator, Business

Services

16. AUTHORIZATION FOR PAYMENT

CHECK REQUIRED:

(Invoice to accompany payment request):

☐ Partial Payment through: ____________________________

☐ Full or Final Payment

$ ____________________________

Amount

DISPOSITION OF CHECK by Accounts Payable:

☐ check released upon completion of services

☐ send to Site Administrator (date): ____________________________

☐ mail to Independent Contractor

 Originating Administrator Signature (Blue Ink) ____________________________

Date

"2"