AGENDA ITEM: Independent Contractor Agreements

Prepared by: Kevin Bulterman, Assistant Superintendent

☐ Consent  Board Date December 14, 2016

☐ 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.

- Donna Henderson (PVHS, ASB)
- Candace LiVolsi (CHS, ASB)
- Michelle Mori (Secondary Sites)
- Michael Neasham (CJHS, ASB)
- Dylan Smith (Inspire, ASB)
- Sandy McWhorter (Inspire)
- Aidan Sobon (Inspire, ASB)

**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: Tim Keating  Phone: (530) 891-3050

1. This Agreement is made by and between Chico Unified School District Pleasant Valley High School and:
   Name: Donna Henderson
   Email Address: pvcoachdonna@gmail.com
   Street Address/P.O.B.: 3680 Viento Drive
   City, State, Zip Code: Chico, CA 95923
   Phone: __________________________
   Taxpayer ID/SSN: __________________

   This agreement will be in effect From: 11/28/16 To: 12/31/16
   Site Code: 020 Location(s) of Services: Pleasant Valley 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):
      each tournament.

   b. Goal (if applicable): __________________________

3. ASB Account(s) Affected
   a. ASB Account # 610 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:
   $2.00 Hourly Rate X 300.00 # Hours = $600.00 Total for Services
   (For Flat Rate fees, please place the flat rate under "hourly rate" and use "1/1" 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
   $600.00 Grand Total (Services + Additional Expenses)


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: [Name]

ICA# [ICA Number]

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 #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 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 Account's 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]
Signature of Independent Contractor

[Printed Name]
Printed Name

[Date]
Date

13. RECOMMENDED:

[Signature]
Signature of ASB Advisor

[Printed Name]
Printed Name

[Date]
Date

14. APPROVED:

[Signature]
Signature of Site Administrator

[Printed Name]
Printed Name

[Date]
Date

15. APPROVED:

[Signature]
Signature of District Administrator, Business Services

[Printed Name]
Printed Name

[Date]
Date

16. ASB Approved Purchase Order #: [17328]

[Signature]
Signature of ASB Accounting Technician

[Originating Administrator Signature (Blue Ink)]

[Date]
ASB Independent Contractor Agreement

Completed By: Jersse Cona Phone: 591-3102/

1. This Agreement is made by and between Chico Unified School District and:
   Name: Candace L'Voisi
   Email Address: joyfulharp@gmail.com
   Street Address/POB: PO Box 492046
   City, State, Zip Code: Redding, CA 96049
   Phone: 
   Taxpayer ID/SSN: 

   This agreement will be in effect From: 12/15/16 To: 1/15/17
   Site Code: 010 Location(s) of Services: CHS

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: Rehearsals and performance accompaniment with the choir (harp)

   b. Goal (if applicable): 

3. ASB Account(s) Affected
   a. Choral Music ASB Account #: 401 Percentage: 0.00%
   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:
   $360.00 Hourly Rate x 1.00 # Hours = $360.00 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
   $360.00 Grand Total (Services + Additional Expenses)


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:

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 #3951.6., 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 outside 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:

Candace Li'Volsi
Signed: 
Printed Name
Date

13. RECOMMENDED:

Jenise Som
Signed: 
Printed Name
Date

14. APPROVED:

Reg. Cooney
Signed: 
Printed Name
Date

15. APPROVED:

Signature of District Administrator,
Business Services
Printed Name
Date

16. ABB Approved Purchase Order #

# 99180
Signed: 
Printed Name
Date

~ 2 ~
Independent Contractor Agreement

Completed By: Ann Brodky

Phone: (530) 691-3059

1. This Agreement is made by and between Chico Unified School District and:
   Name: Michelle Mori
   Email Address: michaelleonor88@gmail.com
   Street Address/POB: 216 W Sacramento Avenue, Apt #B
   City, State, Zip Code: Chico, Ca 95929
   Phone: 
   Taxpayer ID/SSN: 

   This agreement will be in effect From: 1/8/17 To: 5/31/17 Location[s] of Services: Secondary Sites
   Site Code: 6700

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: Tobacco Use Prevention Education grant "Tobacco Prevention Specialist" will meet with the KLEAN student groups at PVHS and CHS on a weekly basis, and will assist with implementation of all TUPE grant activities as needed.
   b. Goal (if applicable): education, and prevention of tobacco use

3. Funding/Program/Grant Affected (corresponding to accounts listed in item 4):
   a. 01-6990-0-1110-3900-5800-570-6700
   b. 
   c. 

4. Percent (%) | Fund | Resource | Project/Year | Goal | Function | Object | Site | Manager |
   1 100%      | 61 | 6900 | 1110 | 3900 | 5800 | 570 | 6700 |
   2 0%        |    |      |      |      |      |      |      |
   3 0%        |    |      |      |      |      |      |      |

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: $20.00 Rate X 175.00 Quantity Hours = $3,600.00 Total for Services

Additional Expenses (if applicable, in the event of changes to service or other expense types)
   Item: ___________________________________________________________________________ $ ________
   Item: ___________________________________________________________________________ $ ________
   Total of Additional Expenses $3,600.00
   Grand Total (Services + Additional Expenses) $3,600.00


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: ___________
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Michelle Mori

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 #3551.6, that criminal background checks have been completed as per Board Policy #35515.6 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:

Michelle Mori
Printed Name
Date 12/5/16

Ann Brodsky
Printed Name
Date 12/15/16

John Bohannon
Printed Name
Date 12/7/16

13. RECOMMENDED:

Signature of Originating Administrator

14. APPROVED:

Signature of District Administrator OR Director of Categorical Programs

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 ~
ASB Independent Contractor Agreement

Completed By: Diana Burdine, Account Tech Phone: 891-3066

1. This Agreement is made by and between CUSD - CJHS ASB and:
   Name: Michael Neasham
   Email Address: neasham.mike@gmail.com
   Street Address/POB: 2015 Stonybrook Drive
   City, State, Zip Code: Red Bluff, CA 96080
   Phone: 
   Taxpayer ID/SSN:

   This agreement will be in effect From: 1/1/16 To: 5/31/17
   Location of Services: Chico Junior High gym

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services:
   a. Scope of Work: Square dance caller for all day final western day dance. This is for all CJHS students to participate in during PE. The event is currently scheduled for Friday, February 3, 2017.
   b. Goal (if applicable): It’s an opportunity for the students to display their square dance abilities with a live caller.

3. ASB account name(s) paying for services: ASB account #: Amount:
   a. PE Club 444 $300.00
   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:
   $300.00 Hourly Rate X 1.00 # Hours = $300.00 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 $300.00 Grand Total (Services + Additional Expenses)

5. Completed BS10A "Certificate of Independent Consultant Agreement" guideline is: ✔ On File □ Attached

6. Completed W9 "Request for Taxpayer ID Number/Certification" form is: ✔ On File □ Attached

BP 3500 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: Michael Neasham

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 hereinafter contemplated, the Independent Contractor with the authority to control and direct the performance 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 #155.6 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 hereunder 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]
Michael Neasham
Printed Name
Date

13. AGREED TO AND ACCEPTED:

[Signature]
Chad Allen
Printed Name
Date

14. APPROVED:

[Signature]
Pedro Caldera
Printed Name
Date

15. APPROVED:

[Signature]

ASB APPROVED PO # 406028

[Signature]
Ally Richello
Printed Name and Title
Date

~ 2 ~
ASB Independent Contractor Agreement

Completed By: Darla Luther  Phone: 891-3000

1. This Agreement is made by and between Chico Unified School District Inspiro School of Arts and Sciences and:
   Name: Dylan Smith
   Email Address: djm97@gmail.com
   Street Address/POB: 1385 Wanderer Lane
   City, State, Zip Code: Chico, CA 95973
   Phone: 
   Taxpayer ID/SSN: 

   This agreement will be in effect From: 10/14/16 To: 10/14/16
   Site Code: 219
   Location(s) of Services: Inspiro School of Arts and Sciences

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: sound set up

   b. Goal (if applicable): sound at Talent Show

3. ASB Account(s) Affected
   a. Art Club
   b. 
   c. 

   ASB Account #: 219
   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:
   $60.00 Hourly Rate X 1.00 # Hours = $60.00 Total for Services
   (For Flat Rate Fees, please place the flat rate under "hourly rate" and use "1.0" for number of hours.)

   Additional Expenses (if applicable, in the event of changes to service or other expense types)
   Item: ____________________ $__________
   Item: ____________________ $__________
   $80.00 Total of Additional Expenses
   $50.00 Grand Total (Services + Additional Expenses)

5. Completed BS10A "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:  Dylan Smith

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 #5555.6, that criminal background checks have been completed as per Board Policy #5555.6 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 Origination 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]

Dylan Smith

[Printed Name]

11/8/16

[Date]

13. RECOMMENDED:

[Signature]

Lynnea Smith

[Printed Name]

1/4/16

[Date]

14. APPROVED:

[Signature]

Jerry Crosby

[Printed Name]

1/13/16

[Date]

15. APPROVED:

[Signature]

[Printed Name]

[Date]

[Signature of District Administrator, Business Services]

16. ASB Approved Purchase Order #

[Signature of ASB Accounting Technician]

[Originating Administrator Signature (Blue Ink)]

[Date]
Independent Contractor Agreement

Completed By: Doris Luther

1. This Agreement is made by and between Chico Unified School District and:
   Name: Sandy McWhorter
   Email Address: smcwhorter@mail.csuchico.edu
   Street Address/POB: 1310 Arbuthn Ave
   City, State, Zip Code: Chico, CA 95926
   Phone:
   Taxpayer ID/SSN:

   This agreement will be in effect From: 12/5/16 To: 12/8/16
   Site Code: 390
   Location(s) of Services: Inspire School of Arts and Sciences

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: compile grading survey data

   b. Goal (if applicable): survey data compiled

3. Funding/Program/Grant Affected (corresponding to accounts listed in item 4):
   a. general budget

4. Use the following table for the required information:

<table>
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<th>Percent (%)</th>
<th>Fund</th>
<th>Resource</th>
<th>Project/Year</th>
<th>Goal</th>
<th>Function</th>
<th>Object</th>
<th>Site</th>
<th>Manager</th>
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<td>0</td>
<td>1110</td>
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<td>5800</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.00%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5800</td>
<td></td>
<td></td>
</tr>
</tbody>
</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:
   $12.00 Hourly Rate X 8.00 # Hours = $96.00 Total for Services
   (For Flat Rate fees, please place the flat rate under "hourly rate" and use "x" 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
   $96.00 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: Sandy McWhorter

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 #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 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:

Sandy McWhorter

Date 12/5/16

13. RECOMMENDED:

Jerry Crosby

Date 12/5/16

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

Originating Administrator Signature (Blue Ink)
ASB Independent Contractor Agreement

Completed By: Doris Luther  Phone: (530) 891-3080

1. This Agreement is made by and between Chico Unified School District Inspire School of Arts and Sciences and:
   Name: Aldan Sobon
   Email Address: asobon.school@gmail.com
   Street Address/POB: 770 Lorinda Lane
   City, State, Zip Code: Chico, CA 95923
   Phone: 
   Taxpayer ID/SSN:
   This agreement will be in effect From: 11/1/16 To: 6/30/17
   Site Code: 320
   Location(s) of Services: Inspire

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: set work
   b. Goal (if applicable): beautiful sets

3. ASB Account(s) Affected
   a. Production Team
   b. 
   c. 
   ASB Account # Percentage
   212 100.00%
   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:
   $11.00 Hourly Rate X 50.00 Hours = $550.00 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 $560.00 Grand Total (Services + Additional Expenses)

5. Completed BS10A “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 Contracto contracts shall be brought to the Board for Approval.
Board Approval Date: Board authorizing signature:
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Aidan Sobon

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.

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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: Aidan Sobon
Printed Name: Aidan Sobon
Date: 12/5/16

13. RECOMMENDED:

Signature of ASB Advisor: Jarrahh Myles
Printed Name: Jarrahh Myles
Date: 12/5/16

14. APPROVED:

Signature of Site Administrator: Jerry Crosby
Printed Name: Jerry Crosby
Date: 12/5/16

15. APPROVED:

Signature of District Administrator, Business Services
Printed Name
Date

16. ASB Approved Purchase Order #

Signature of ASB Accounting Technician
Originating Administrator Signature (Blue Ink)
Date