#### CHICO UNIFIED SCHOOL DISTRICT Business Services 1163 E. 7<sup>th</sup> Street, Chico, CA 95928 (530) 891-3000

		_
Busin	ess Services Use Only	
CA#	<u></u>	
V#		
RCF#		

1.	A completed BS10a. "Certificate of	Independent Consultant Agr	reement" guid	eline is:		
	On File (click to view)	X Attached				
2.	A completed W9 "Request for Taxp	ayer Identification Number	and Certificat	ion" form is:		Col-
	On File (click to view)	X Attached	4	•		
	s Agreement to furnish certain consu		ıd between C	hico Unified Se	chool District	and:
	Name: Christir Street Address/POB: 2797 Cac City, State, Zip Code: Chrico, Cf Phone: 530 - 393	le Spurgeon			•	
•	City, State, Zip Code: Chron Cf Phone: 530 - 343	1 95913 - 3038	•	•		
Thi	Taxpayer ID/SSN: s agreement will be in effect from: Location(s) of Services: (site)		to		•	
3.	Scope of Work to be performed: (attac	ch senarate sheet if necessary)				,
•	Athletic Training		rehabi Yurtes	litation	n, and	
4.	Goal (Strategic Plan, Site Plan, Other	r) to be achieved as a result (	of Consultant	services:		
	Athletic Training	1-prevention, athletic in	rehab Junes	ilitation	r, and	d
5. 1) 2) 3)		nding to accounts below)				
1) 2) 3)		Proj/Yr Goal /232	Function	Object 5800 5800 5800	Expense S 14 14 14	ch/Dept
7	Is there an impact to General Fund, l	Unrestricted funding?	Yes	No		:
				التسكا		į.
8.	Payment to Consultant: (for the above	11	Consultant as	follows)		:
<b>s</b> (U	nit: Per Hour Per Day	# Units =	\$	6,000.0	O Total for S	Services
9. 4	Additional Expenses:				•	
		\$ \$ \$	•	0.0	Total for  Addit'l Ex	penses
		•	\$	<b>E</b> , 600 0.0	Grand T	otal
10.	Amounts of \$1,001.00 or more require Boa	rd Approval: (date to Board)	9/7/05	1 by Business Servi	ces)	
			,		-,	

Business Services Use C	nIy
V#	
RCF#	-

- 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 1 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> 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.

11. AGREED TO AND ACCEPTED:  Charles of Consultant)  (Signature of Consultant)  12. RECOMMENDED:  Kandy Mile Ray States of Originating Administrator)  (Signature of Originating Administrator, or Originating Administrator, or Director of Categorical Professus)  ASSPROVED:  (Signature of Asst. Supt.—Business Services)  (Signature of Asst. Supt.—Business Services)  (Print Name)  (Consultant Randy Meeker  (Signature of Asst. Supt.—Business Services)  (Print Name)  (Date)  14. Authorization for Payment:  (a). CHECK REQUIRED (Invoice to accompany payment request):  (b). DISPOSITION OF CHECK by Accounts Payable: (check released upon completion of services)  Partial Payment thru:  (Date)  Mail to Consultant  (c).  Send to Site Administrator:  (Date check required)		
Consultant   Contract Employee   Charles   C	11. AGREED TO AND ACCEPTED:	
Consultant   Consultant   Contract Employee   Charles   Charles	Christine Sources Christine Sc	orgeon 8/17/05
(Signature of Originating Administrator)  (Print Name)  (Print Name)  (Print Name)  (Contract Employee Randy Meeker  (Signature of Asst. Supt. – Business Services)  (Print Name)  (Print Name)  (Consultant Randy Meeker  (Signature of Asst. Supt. – Business Services)  (Print Name)  (Print Name)  (Date)	(Signature of Consultant) (Print Name)	(Date)
Consultant   Contract Employee   Contract Em	DI WO CAR BY DE	Rapy 8/17/05
Signature of District Administrator, or Director of Categorical Programs)   Consultant   Contract Employee   Randy Meeker   (Signature of Asst. Supt Business Services)   (Print Name)   (Date)   (Date)      14.   Authorization for Payment:   (Date)	(Signature of Originating Administrator) (Print Name)	(Date)
Randy Meeker   Signature of Asst. Supt Business Services) (Print Name) (Date)	(Signature of District Administrator, or (Print Name)	B-22-05 (Date)
(c). CHECK REQUIRED (Invoice to accompany payment request):    Partial Payment thru:   (Date)   Full or Final Payment     (C). DISPOSITION OF CHECK by Accounts Payable:   (check released upon completion of services)   Send to Site Administrator:   (Date check required)   Mail to Consultant	Randy Meeker	<u>8-22-05</u>
Partial Payment thru:  (Check released upon completion of services)  (Date)  (Date)  (Date check required)  (C).  (C).	14. Authorization for Payment:	
Partial Payment thru:  (Date)  Send to Site Administrator:  (Date check required)  Mail to Consultant  (c).  \$	(a). CHECK REQUIRED (Invoice to accompany payment request):	
Full or Final Payment  Mail to Consultant  (c).  \$		<u> </u>
\$	1	(Date check required)
\$	(a)	
	\$	*
(Amount) (Originating Administrator Signature — Use Blue Ink) (Date)	(Amount) (Originating Administrator Signature – Use Blue I	nk) (Date)

y Instructions riew)

### CHICO UNIFIED SCHOOL DISTRICT

Business Services
1163 E. 7<sup>th</sup> Street, Chico, CA 95928
(530) 891-3000

Business Services Use	Only
CA#	·
V#	<del></del>
RCF#	<del>-  -</del> .

CONSULTANT AGREEMENT	
1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:  On File (click to view) Attached	
2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:	
On File (click to view) Attached	
This Agreement to furnish certain consulting services is made by and between Chico Unified School District and:	
Name: NCVOA - Chico Street Address/POB: PO BOX 1844 City, State, Zip Code: Chico, CA 95927 Phone: Taxpayer ID/SSN: (530) 345-0415 This agreement will be in effect from: 8-10-05 Location(s) of Services: (site) Pleasant Valley gym5, (Champion Christian and Bidwell for town names	£)
3. Scope of Work to be performed: (attach separate sheet if necessary)  Provide Officials for Pleasant Valley High School Volleyball matches- (Girls fall and Boys spring)	
4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:  Allow high 5 chool Volleyball Matches to happen with officials	•
5. Funding/Programs Affected: (corresponding to accounts below)  1) ASB account - paid from gate receipts.  2)  3)	
6. Account(s) to be Charged: Pct (%) Fund Resource Proj/Yr Goal Function Object Expense Sch/Dept   1232 5800 14	
<sup>1)</sup> 5800 14	
2) 5800 14	
3)	
7. Is there an impact to General Fund, Unrestricted funding? Yes No	
8. Payment to Consultant: (for the above services, District will pay Consultant as follows)	
S Fr/TV/Var Per Unit, times 20 + tour. # Units = \$ STATE COST Total for Services  (Unit: Per Hour Per Day Per Activity)	
9. Additional Expenses:	
Total for 8 0.00 Addit'l Expenses	,
S STANDEROOD Grand Total Estima  8 0000 00 AR MIN	te
Amounts of S1 (01) Dr more require Board Approval; (date to Board) 9/7/05 (to be completed by Business Services)	-

Business Se	rvices Use Only
CA#	<u></u>
V#	
RCF#	

- 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.
- 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 1 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> 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.

(Signature of District Administrator, or Director of Categorical Programs)  APPROVED:  (Signature of Ass. Supt. – Business Services)  Consultant Randy Meeker  (Print Name)  14. Authorization for Payment:	Contract Employee (Date)
(a). CHECK REQUIRED (Invoice to accompany payment request):  Partial Payment thru: (Date)  Full or Final Payment	(b). DISPOSITION OF CHECK by Accounts Payable: (check released upon completion of services)  Send to Site Administrator: (Date check required)  Mail to Consultant

Mandatory Instructions
(click to view)

## CHICO UNIFIED SCHOOL DISTRICT Business Services 1163 E. 7<sup>th</sup> Street, Chico, CA 95928 (530) 891-3000

Busine	ss Services Use Only
CA#	
ν# <sup></sup>	<u> </u>
RCF#_	

COLIDED IVILLIA	
1. A completed BS10a. "Certificate of Independent Consultant As	rreement" guideline is:
On File (click to view) X Attached	
2. A completed W9 "Request for Taxpayer Identification Number	and Certification" form is:
toward House No.	
This Agreement to furnish certain consulting services is made by a	
Name: Worther Californian Officia	13 Assn Chilo
Street Address/POB: 1741 Mich Ct. City, State, Zip Code: 4uba city CA 954	53
City, State, Zip Code: Yuba city CA 957.  Phone: 530-631-4037	
18XD8Vet 10/65(N) / 1/	
This agreement will be in effect from:  Location(s) of Services: (site)  Pleasant I/alley	to 12-1-05 Football fields
reas are valley	POOT Dall TIELAS
3. Scope of Work to be performed: (attach separate sheet if necessary)	111 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Provide officials for Pleasant	Valley High School FBOTDall
games.	, v
() 4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result	of Consultant services
Allow high school football ga	mes to happen.
5. Funding/Programs Affected: (corresponding to accounts below)	
1) ASB accounts - paid from ga	te receipts.
2) (	
6. Account(s) to be Charged: Pct (%) Fund Resource Proj/Yr Goal	Function Object Expense Sch/Dept
1) /23.2	
2)	5800 14
3)	5800 14
7. Is there an impact to General Fund, Unrestricted funding?	Yes No
	l
8. Payment to Consultant: (for the above services, District will pay	
\$ Fr / V/Vor. Per Unit, times /8-20 # Units =	\$ 4,20 0.00 Total for Services,
Varies	Depends on playor
(Unit: Per Hour Per Day Per Activity)	
9. Additional Expenses:	
\$ \$	Total for
\$	0.00 Addit'l Expenses
	\$ 4,200.00 Grand Total Estimate
	· · · · · · · · · · · · · · · · · · ·
10. Amounts of \$1,001,00 or more require Board Approval: (date to Board)	9/7/05
·	(to be completed by Business Services)

## CONSULTANT TERMS AND CONDITIONS (Applicable, unless determined to be Contract Employee – See BS10a)

Business	Services Use Only	
CA#		
V#		•
RCF#_		

1.	compensation or unemployment benefits in connection with this Consult payment of all Federal, State and Local taxes or contributions, including U respect to Consultant's employees.	iant Agreement. Consultant Inemployment Insurance, So	ocial Security, and Income T	axes with
	Consultant shall furnish, at his/her own expense, all labor, materials, equ Agreement, unless agreed upon under Additional Expenses on page 1 of this	Agreement.		
3.	In the performance of the work herein contemplated, Consultant is an indeperformance of the details of the work, the District being interested in the res	dependent contractor, with t sults obtained.	he authority to control and	direct the
	If applicable, the Consultant will certify in writing, using <u>Administratio</u> completed as per <u>Board Policy #3515.6</u> prior to commencement of services. utilized by the Consultant.	this requirement also appli	les to any succentractors of	improj eco
	Consultant agrees to defend, indemnify and hold harmless the District, its I or loss arising in any way out of Consultant's negligence in the performance injury and/or damage sustained by Consultant, and/or the Consultant's employer.	e of this Agreement, includu oyee or agents.	ig, but not inniced to, any cia	inii duc to
6.	Consultant will provide to Assistant Superintendent, Business Services, \$1,000,000 combined single limits of general liability and automobile cover	upon request, a Certificat age as required by the Distri	e of Insurance showing a ct.	minimum
7.	Neither party shall assign nor delegate any part of this Agreement without the	ne written consent of the other	er party.	
8.	satisfactory completion thereof. Consultant agrees to comply with all Federare now, or may in the future become, applicable to Consultant, Consultant covered by this Agreement or occurring out of the performance of such oper	eral, State, Municipal and D Itant's business, equipment	district laws, rules and regula	mons mar
11	. AGREED TO AND ACCEPTED:  John Time M	10 c	أسره وو	
(Si	ignature of Consultant) John Time M (Print Name)	(Date)	16-05	<u></u>
12	RECOMMENDED: Aug Mille Rundy Gilzen ignature of Priginating Administrator) (Print Name)	7 (Date)	-31-05	: '
(Si	ignature of District Agricultator or (Print Name)	W Q	205	· .
	APPROVED:  Consultant  Randy Meeker  Granture of Asst. Supt. – Business Services)  (Print Name)	Contract Employee	72-05	· · · · · · · · · · · · · · · · · · ·
14	4. Authorization for Payment:			
(a	n). CHECK REQUIRED (Invoice to accompany payment request):	(b). DISPOSITION OF	CHECK by Accounts Pa	vable:
[	Partial Payment thru:	(check released upon com		.=_
[	(Date)  Full or Final Payment	Mail to Consultant	(Date check required	).
(c	e).			

(Date)

(Amount)

(Originating Administrator Signature – Use Blue Ink)

Landatery liistructions (click to view)

#### CHICO UNIFIED SCHOOL DISTRICT Business Services 1163 E. 7<sup>th</sup> Street, Chico, CA 95928 (530) 891-3000

Business Services Use Only CA#	
V#	
RCF#	

1. A completed BS10a. "Certificate of Ind	ependent Consul	tant Agreement" g	uideline is:		
On File (click to view)	Attached				
2. A completed W9 "Request for Taxpaye	r Identification N	lumber and Certific	cation" form is	:	
On File (click to view)	Attached	•			
This Agreement to furnish certain consultin	g services is mad	le by and between	Chico Unified	d School Dis	trict and:
Name: Diverse Network As	_	_			
Street Address/POB: 2 Governors City, State, Zip Code: Chico, CA 95 Phone: 530, 566, 644	in. Swi 1926 6	te B			
Taxpayer ID/SSN:					
This agreement will be in effect from: 09/08/09  Location(s) of Services: (site)  District		to	09/30/05		
3. Scope of Work to be performed: (attach set	parate sheet if necessa	гу)			
Provide Spanish Language Report Card in					
can complete in English and print in Span		ption of comments	). Include "+" a	ınd "-" in gra	de
section and CUSD homepage link to report.  4. Goal (Strategic Plan, Site Plan, Other) to		result of Consultan	it services:	-	
1.5.7 Develop a standards-based reporting					
					•
5. Funding/Programs Affected: (corresponding 1) Title 3 2) 3)	g to accounts below	<b>'</b> )			
6. Account(s) to be Charged:					
1)	Proj/Yr Go	al Function	Object	Expense	Sch/Dept
1) 100% 01 4203 2) 3)	0 [1]	1000	5800 5800 5800	14 14 14	670
7. Is there an impact to General Fund, Unre	stricted funding	? Yes	No		•
8. Payment to Consultant: (for the above ser	_	**************************************			
			•		
\$ 2,048.00 Per Unit, times 1.00	# Units	= \$	2,048.	00 Total fo	or Services
(Unit: Per Hour Per Day	Per Activity)			•	
9. Additional Expenses:	ø		•		
	\$ \$			Total fo	
	\$		0.0	O Addit'l	Expenses
		\$	2,048.	Grand	Total
- 10. Amounts of \$1,001,00 or more require Board App	proval: (date to Boa				
		(to be completed	1 by Business Serv	rices)	

Busine	ess Services Use Only
CA#	
V#	
RCF#	

- 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 1 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> 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.

11. AGREED TO AND ACCEPTED  Our Shey / Assainter In	te chain defe	عامره	aug. 24,2065
(Signature of Consultant)	(Print Name)	J	(Date) 94, 2005
12. REØGMMHNDED:	t .		
let Warthan	W. Alan Stephenson	·	J-24-05
(Signature of Originaling Administrator)	(Print Name)		(Date) /
13. APPROVED:	. •		t i
Janet & Bringer	Janet Brinson		8 24/05 (Date)
(Signature of District Administrator, or Director of Categorical Programs)	(Print Name)		(Date)
APPROXED:	Consultant Rondy Mooker	Contract Em	ployee
(Signature of Asst. Sept. – Business Services)	Randy Meeker (Print Name)		(Date)
14. Authorization for Payment			
(a). CHECK REQUIRED (Invoice to a	ccompany payment request):		ON OF CHECK by Accounts Payable:
Partial Payment thru: (Date)		Send to Site	e Administrator:
Full or Final Payment		Mail to Cor	(Date check required) sultant
(c). \$			
(Amount) (Originating Ad	ministrator Signature – Use Blue I	nk) (	(Date)

ections

## CHICO UNIFIED SCHOOL DISTRICT Business Services 1163 E. 7<sup>th</sup> Street, Chico, CA 95928 (530) 891-3000

	-
Business Services Use Only	
CA#	
V#	
RCF#	
	_

1. A completed BS10a. "Certificate of Independent Consultant Agreement (Independent Consultant Agreement Consultant Agreement Consultant Consultant Agreement Consultant Consu	eement" guideline is:
On File (click to view) Attached	
2. A completed W9 "Request for Taxpayer Identification Number a	and Certification" form is:
Attached	
This Agreement to furnish certain consulting services is made by an	nd between Chico Unified School District and:
-r	
Street Address/POB: Butte County Office of Education City, State, Zip Code: 1859 Bird Street, Oroville, Ca 95965	
Phone: 530-538-7469	
Taxpayer ID/SSN:  This agreement will be in effect from: 09/02/05	to 06/30/06
Location(s) of Services: (site) Chico Junior High School	
3. Scope of Work to be performed: (attach separate sheet if necessary)	·
spcialist will deliver substance use cultriculum to 8th grade studer	nts
4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result	of Consultant services:
4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result  The services provided through this consul  for substance use prevention/intervention	required by Title IV and state TUPE grants.
5. Funding/Programs Affected: (corresponding to accounts below) 1) CJHS SBCP 01-7250-0-1110-1000-1100.79-060 2) 3)	
6. Account(s) to be Charged: Pct (%) Fund Resource Proj/Yr Goal	Function Object Expense Sch/Dept
Pct (%) Fund Resource Proj/17 Goal 1) 100.00 01 7250 0 1110	960 5800 14 060 1000 5800 14
2)	/000 5800 14 5800 14
3)	Yes No
7. Is there an impact to General Fund, Unrestricted funding?	
8. Payment to Consultant: (for the above services, District will pay	\$ 1,674.00 Total for Services
\$ 186.00 Per Unit, times 9.00 # Units =	\$ 1,674.00 Total for Services
(Unit: Per Hour Per Day Per Activity)	
9. Additional Expenses:	Total for
<b>\$</b> \$	0.00 Addit'l Expenses
	\$ 1,674.00 Grand Total
-	0/2/05
10. Amounts of \$1,001.00 or more require Board Approval: (date to Board)	(to be completed by Business Services)

Busine	ss Services Use Only
CA#_	
V#	
RCF#_	
V#	

- 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 1 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> 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.

	11. AGREED TO AND ACCEPTED (Signature of Consultant)	00 03 0	age	8/25/05 (Date)	
J	12.7 RECOMMENDED:  M. E. Du lly i  (Signature of Originating Administrator)	Ann E. Ph (Print Name)	illippe	8/24/05	
	(Signature of District Administrator, or Director of Categorical Programs)	Any a G. Soft		8/15/0-r	
•	APPROVED:    JOSEPH APPROVED:   (Signature of Ass) Supt Business Services)	Consultant Randy Meeker (Print Name)	Contract Emp	8/26/05 (Date)	
	14. Authorization for Payment:				
·.	(a). CHECK REQUIRED (Invoice to ac	company payment request):	(check released up	N OF CHECK by Accounts Payabl pon completion of services)	<u>e</u> :
	(Date)  Full or Final Payment		Mail to Cons	Administrator:(Date check required) sultant	-
	(c). \$(Amount) (Originating Ada	ninistrator Signature – Use Blue I	nk) (D	Pate)	

#### CHICO UNIFIED SCHOOL DISTRICT Business Services 1163 E. 7<sup>th</sup> Street, Chico, CA 95928 (530) 891-3000

Business Services Use Only
CA#
V#
RCF#

1.	A completed	BS10a. "C	Certificate of In	dependent (	Consultant Ag	reement" gu	ideline is:			
	On l	File (click t	o view)	<b>✓</b> Attac	hed					
2.	A completed	W9 "Req	uest for Taxpay	er Identific	ation Number	and Certific	cation" form is:			
	On I	File (click t	o view)	✔ Attac	hed					
Thi	is Agreement (	to furnish co	ertain consulti	ng services	is made by a	nd between	Chico Unified	School Dist	rict and:	
	_	17401110	тіат Abou-El-Н	-						
	Street Address	3/1. 02.	Sterling Oaks	Dr. #284						
. (	City, State, Zip		co, Ca 95928 -521-6037						•	
	Taxpayer II		-521-0037							
Thi	s agreement wi	ill be in ette		05		to	05/30/0₽			
	Location(s) o	f Services: (	site) Pleasa	ant Valley H	igh School					
3.	Scope of Wor	k to be perf	ormed: (attach s	eparate sheet i	f necessary)					
	coordinate s	ubstance us	e prevention se	rvices, i.e., l	Red Ribbon V	Veek, Every	15 Minutes, Tol	oacco Aware	ness Day	
	deliver tobac	co educatio	and cessation	services to	referred yout	h		:		
1	meet with sto Goal (Strategi		ed for substance Plan. Other) t			of Consultar	nt services:	:		
т.	, -						reement he	In to med	et the man	dates
	for sul	ostance i	ise preven	tion/int	ervention	n require	ed by Titl	e IV and	state TUP	E grants.
5.	Funding/Prog	rams Affect	ed: (correspond	ing to accour	its below)		•			
1)					,					
2)					•					٠
3)									•	
6.	Account(s) to	-					011	**	C-1-/D4	
	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	•	Expense	Sch/Dept	
,	50.00 50.00	01 01	3710 6670	0	- <del>3100 -</del> - <del>3100 -</del>	<del>740</del> - - <del>7</del> 40-	5800 5800	14 14	740	
2) 3)	50.00	O1	0070	<b>—</b>	3110	7-10	5800	14		
						٦.,				
7.	Is there an im	pact to Gen	eral Fund, Un	restricted f	unding?	Yes	No			
8.	Payment to Co	onsultant: (	for the above s	ervices, Dis	trict will pay	Consultant a	s follows)			
\$	30.00	Per Unit, ti	mes 504.00	#	Units =	\$	15,120	.00 Total fo	or Services	
(U	nit: 🖊 Per	Hour _	Per Day	Per A	activity)					
9. A	Additional Exp	enses:								
				\$				Total fo		
				\$ \$			n	Total fo 00 Addit'l		
•				Ψ	•					
					:	\$	15,120	.00 Grand	Total	
10	Amounts of \$1,0	01.00 or more	e require Board A	approval: (da	ite to Board)	9/2	165			
					•	(to be complete	ed by Business Ser	vices)	· · · · · · · · · · · · · · · · · · ·	*

Business Services Use Only
CA#
V#
RCF#

- 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 1 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> 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.

11. AGREED TO AND ACCEPTED W. W. L. H. (Signature of Consultant)	MARHAM ABOU (Print Name)	EL-HAJ	8/23/05 (Date)		
12. RECOMMENDED:  (Signature of Originating Administrator)	Ann E. Ph	illippe	8-22-0 (Date)	15	
(Signature of District Administrator, or Director of Categorical Programs)	Maril 6. Sec. (Print Name)	#	8/25/05 (Date)		
Signature of Asst. Supt. – Bysiness Services)	Consultant Randy Meeker (Print Name)	Contract Em	ployee 8/26/05		
14. Authorization for Payment:					
(a). CHECK REQUIRED (Invoice to accompany to the partial Payment thru:  (Date)  Full or Final Payment	company payment request):	(check released u	ON OF CHECK by Account upon completion of services)  Administrator:  (Date check requisultant		
(c). \$	ninistrator Signature – Use Blue Ir	nk) (	Date)		

#### CHICO UNIFIED SCHOOL DISTRICT Business Services 1163 E. 7<sup>th</sup> Street, Chico, CA 95928 (530) 891-3000

Business Services Use Only	
CA# V#	
RCF#	

1.	A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:
	On File (click to view) Attached
2.	A completed W9 "Request for Taxpayer Identification Number and Certification" form is:
	On File (click to view) Åttached
Th	is Agreement to furnish certain consulting services is made by and between Chico Unified School District and:
	Name: Street Address/POB: City, State, Zip Code: Phone: Taxpayer ID/SSN:  Northern California Officials Association (Football)  13 (1 mich CE 1 uba City CA 75953
I h	is agreement will be in effect from: porchood to 06/01/06  Location(s) of Services: (site) Chico-High School
3.	Scope of Work to be performed: (attach separate sheet if necessary)
	Provide officiats to Football games involving Chico High School as the host school.
4.	Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
*. .*	Provide students of Chico High School with fair athletic contests as required by by CIF guidelines and NEHS rules.
5.	Funding/Programs Affected: (corresponding to accounts below)
1) 2) 3)	Chico High School ASB accounts (athletics)
6.	Account(s) to be Charged:
1)	Pct (%) Fund Resource Proj/Yr Goal Function Object Expense Sch/Dept 5800 14
2)	5800 14
3)	5800 14
7.	Is there an impact to General Fund, Unrestricted funding?  Yes No
8.	Payment to Consultant: (for the above services, District will pay Consultant as follows)
\$	Per Unit, times #Units = \$ 0.00 Total for Services
(U	Init: Per Hour Per Day Per Activity)
÷	Additional Expenses:  Travel I not to exceed:  Assignor or Association Fee:  Football Officials not to exceed:  \$ 500.00 Total for \$ 1,55.00 Addit'l Expenses
	\$ 5,155,00 Grand Total
LO.	Amounts of \$1,001.00 or more require Board Approval: (date to Board)  (to be completed by Business Services)

Business Services Use Only
CA#
V#
RCF#

- 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 1 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 #3515.6.1, 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 our 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.
- 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.

11. ARREED TO AND ACCEPY	ED:		8-16-65
(Signature of Constituti)	(Print Name)		(Date)
12. RECOMMENDED:  (Signature of Originating Administrator)  13. APPROVED:  (Signature of District Administrator)  (Signature of District Administrator)	(Print Name)	Je Common Manager	8/30/05 (Date) 30/05
APPROVED:  (Signature of Asst. Stat. – Business Survices)	Consultant Randy Meeker (Prior Name)	Contract Em	ployee (Date)
14. Authorization for Payme	at:		
(a). CHECK REQUIRED (Invoice t	o accompany payment reques		ON OF CHECK by Accounts Paupon completion of services)
Partial Payment thru: (Daw)  Full or Final Payment		Scald to Site	e Administrator. Date check required nsultant
(c). S			

#### CHICO UNIFIED SCHOOL DISTRICT Business Services 1163 E. 7<sup>th</sup> Street, Chico, CA 95928 (530) 891-3000

Business Services Use Only	
CA#	
V#	
RCF#	

1.	A completed BS10a. "Certific	ate of Independent C	Consultant Ag	reement" guid	leline is:	Į.		
	On File (click to view	) Attacl	hed					河南
2.	A completed W9 "Request fo	r Taxpayer Identifica	ation Number	and Certificat	ion" form is:			PROFESSION OF THE PROFESSION O
	On File (click to view	Attacl	hed					
Th	s Agreement to furnish certain	manual region of the Company of the	415 C 1 CON 155 C 155		hico Unified S	School Dis	trict and:	1,4%
	Street Address/POB: FO City, State, Zip Code: Phone: Taxpayer ID/SSN: 530 s agreement will be in effect from	Salifornia Volleyball O BOX IBH SO CA 95 SBS-OH S 08/01/05	592F		5/01/06			
	Location(s) of Services: (site)	Chico High School						¥Ø
3.	Scope of Work to be performed:	(attach separate sheet if	necessary)					
	Provide officiats to Girls and Bo school							理が必要
4.	Goal (Strategic Plan, Site Plan,	unioni, uni ni ingri mangungan ya uli mai ngawali sani ya l	and metric on survival about a management	resumunium e a cualism serim se la				erys
	Provide students of Chico High- rules.	School with fair athie	lic contests as Line Thomas Line Talking Control Line Talking Control	required by L	y CIF guidelin	es and NE		
5. 1) 2) 3)	Funding/Programs Affected: (cc Chico High School ASB account		ts below)	The second secon				
6.	Account(s) to be Charged:	D 187	G1		01.74	10	C-L/D4	
1) 2) 3)	Pct (%) Fund Reso	ource Proj/Yr	Goal	Function	Object 5800 5800 5800	14 14 14	Sch/Dept	
7.	s there an impact to General F	ınd, Unrestricted fu	unding?	Yes	<b>✓</b> No			
<b>8.</b> ]	Payment to Consultant: (for the	above services, Dist	rict will pay C	_ Consultant as :	follows)			
\$	Per Unit, times	en en grande gebruik	Units = \$		0.0	O Total i	or Services	
(Uı	nit: Per Hour Per	Day Per A	ctivity)					
Ĩ	dditional Expenses: ravel - not to exceed ssignor or Association Fee olleyball Officials not to exceed	## ## <b>\$</b>	800.00 620.00 6 <del>,000.6</del> 0 <b>5</b> 5	560. T	10,000 7,420.0	Total fo	or Expenses	
10	Amounts of \$1,001.00 or more requir	e Board Approval: (da	· -	1/7/05	7,420.0 10, CCC by Business Serv	Grand juli	l Total	-

Business Services Use Only	
CA# V#	
RCF#	

- 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, Stare and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with
  respect to Consultant's employees.
- 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 1 of this Agreement.
- 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> 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 humless 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.
- 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 Hability 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.

covered by this Agreement of occurring	Out of the benomings of such o	beisnous.	
AGREED TO AND ACCEPTED	(Print Name)		89/05:
12. RECOMMENDED:  (Signature of Originating Administrator)	(Print Naute)		8/30/0S
13. APPROVED:  (Signature of District Administration of BP)  (Signature of District Administration of BP)	Amir to	Yek Elimeni	8/30/05 (Date)
(Signerarc of And Supt - Business Services)	Consultant Randy Meeker (Print Name)	Contract Emp	(Date)
14. Authorization for Payment		····	,
(a). CHECK REQUIRED (Invoice to a  Partial Payment thru: (Date)  Full or Final Payment	ecompany payment request):	(check released u	N OF CHECK by Accounts Payable. pon completion of services)  Administrator:  (Date check required) sultant
(c). \$ (Originating Ad	lministrator Signature — Usy Blue	(ak)	Date)

Mandatory Instructions
(click to view)

## CHICO UNIFIED SCHOOL DISTRICT Business Services 1163 E. 7<sup>th</sup> Street, Chico, CA 95928 (530) 891-3000

Business Services Use Only CA#	
V#	i
RCF#	
	1

1. A completed BS10a. "Certificate of Independent Consultan	t Agraement" guideline te	
On File (click to view) Attached	erigiocinoni guidenne is	:
2. A completed W9 "Request for Taxpayer Identification Nun	ther and Certification" for	m ia
On File (click to view) Attached	look and certification 101	m is:
This Agreement to furnish certain consulting services is made by	v and between Chica H	rified School District and
Name: "Pour Por Grange	y we concern to	aried School District and:
Street Address/POB: 6249 Skyway City, State, Zip Code: Paradise, CA 95969		
Phone: 530 872-3896		
Taxpayer ID/SSN: This agreement will be in effect from: 109/08/05		
Location(s) of Services: (site) Glico High School	to 08/08/06	
3. Scope of Work to be performed: (attach separate sheet if necessary)	, , , , , , , , , , , , , , , , , , ,	and the second s
Youth for Change will provide riscal support and limited training	rfor two AmeriCorps posit	ions to support
CHAMP: One position will be full time (1700 hours/year) and o	ne will be half-time (900 h	ours/year)
4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a resu	It of Consultant	
CHAMP is designed to meet the goals outlined in the 2002 Chin	a High Cahaali MA CA	in the second second
Specifically to connect students to adult advocates and mentors careers:	in one of three areas. lite	racy, academics or
5. Funding/Programs Affected: (corresponding to accounts below)		
1) SECP 2)		
3)		
6. Account(s) to be Charged:		
Pct (%) Fund Resource Proj/Yr Goal	Function Object	Expense Sch/Dept
1) 100.00. 01 7250 0 41.110 2)	1000 5800	14 670
3)	5800 5800	14 14
7. Is there an impact to General Fund, Unrestricted funding?	and the second of the second o	
- L	Yes No	
8. Payment to Consultant: (for the above services, District will pay	Consultant as follows)	
\$ 8,000.00 Per Unit, times 1.50 # Units =	\$ 12,0	000 00 Total for Services
(Unit: Per Hour Per Day Per Activity)		
9. Additional Expenses:		
\$		
S S		Total for  0.00 Addit'l Expenses
· · · · · · · · · · · · · · · · · · ·	<b>o</b>	and the same of th
10 Amounts of \$1,001,00 and the	\$ 12,0	00.00 Grand Total
10. Amounts of \$1,001.00 or more require Board Approval: (date to Board)	09/07/05 (to be completed by Business	Po-do-A
	- C Actubining DA DR24J622	JELVICES ]

Business Services Use Only	
CA#	
V#	
RCF#	

- 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 1 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> 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.
- 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.

11. AGREED TO AND ACCEPTED:  (Signature of Conjultant)	George Silar, Executive Dire (Print Name)	clor	8/11/05 (Date)
(Signature of Originating Administrator)	Jim Hanlon, Principal (Print Name)		7/27/05
13. APPROVED:  (Signature of District Administrator, or Director of Categorical Programs)	Janet Brinson, Director of Gr (Print Name)  Consultant  Randy Meeker	ategorical  Contract Empl	
(Signature of Asst. Supt Business Services)  14. Authorization for Payment:	(Print Name)		(Date)
(a). CHECK REQUIRED (Invoice to ac Partial Payment thru: (Date) Full or Final Payment	company payment request):	(check released up	N OF CHECK by Accounts Payable: con completion of services)  Administrator: (Date check required) cultant
(c). \$ (Amount) (Originating Adm	ninistrator Signature – Use Blue Is	nk) (D	Date)

#### CHICO UNIFIED SCHOOL DISTRICT Business Services 1163 E. 7<sup>th</sup> Street, Chico, CA 95928 (530) 891-3000

Busine	ess Services Use Only
CA#	
V#	
RCF#	
RCF#	

1.	A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:
٠	On File (click to view)
2.	A completed W9 "Request for Taxpayer Identification Number and Certification" form is:
	On File (click to view)
Th	is Agreement to furnish certain consulting services is made by and between Chico Unified School District and:
	Name: Dr. Kate Kinsella
	Street Address/POB: 238 Almond Way
	City, State, Zip Code: Healdsburg, CA 95448
٠	Phone: 707-473-9030 Taxpayer ID/SSN:
Th	is agreement will be in effect from: 09/08/05 to 12/31/05
	Location(s) of Services: (site) Chico, CA
3.	Scope of Work to be performed: (attach separate sheet if necessary)
	Perform teacher training in vocabulary development, instructional strategies, possible follow-up consulting
•	on literacy. This focused training is a follow-up to High School Summit training by Dr. Kinsella as well as
	training involving PVHS and CHS teachers in summer '05 in Walnut Creek, CA.
4.	Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
	Improved instruction in vocabulary development, reading skills, speaking skills, and academic language
	development
	- 발생하는 [44] 1 [2] 일하는 이렇게 된다면 함께 있는 나는 그리네는 의원에 있는데 하는데 하는
5.	
	l) PAR (1996)   1996   1996   1996   1996   1996   1996   1996   1996   1996   1996   1996   1996   1996   199 2)   1996   1996   1996   1996   1996   1996   1996   1996   1996   1996   1996   1996   1996   1996   1996
4	Account(s) to be Charged:
U.	Pct (%) Fund Resource Proj/Yr Goal Function Object Expense Sch/Dept
1	l) 100.00 01 7271 0 1110 1000 <b>5800 14</b> 670
. 1	5800 14
. :	5800 14
7.	Is there an impact to General Fund, Unrestricted funding? Yes Vo
8.	Payment to Consultant: (for the above services, District will pay Consultant as follows)
\$	6,000.00 Per Unit, times 1.00 #Units = \$ 6,000.00 Total for Services
(	(Unit: Per Hour Per Day Per Activity)
9	. Additional Expenses:
	Hotel \$ 200.00 Total for
	Travel \$ 500.00 900 00 Addit'l Expenses
	Meals
	\$ 6,900.00 Grand Total
1	0. Amounts of \$1,001.00 or more require Board Approval: (date to Board) 9/7/05
ı	(to be completed by Business Services)

- 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 unemplo yment 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.
- Consultant shall furnish, at his/her own expense, all lebor, materials, equipment and other lums necessary to carry out the terms of this
  Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.
- In the performance of the work herein contemplated. Consultant is an independent contracte, with the authority to control and direct the performance of the dotails of the work, the District being interested in the results obtained.
- 4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6.1, that criminal background checks have been completed at 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 Trusteen, supplayees and agrees 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 portained by Consultant, and/or the Consultant's employee of agents.
- 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 purty shall assign sor selegue tity part of this Agreement without the written consent of the other party.
- 3. 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 Estimatory completion thereof. Committant agrees to comply with all Federal State, Municipal and District laws, rules and engaged in operations covered by this Agreement or occurring out of the performance of such presenting.

catagod in operations covered by this	the future become, appli	cable to Consultant, Consultan	z's business, equip	ment and personnel
		or as rac besidensade: et srep o	pendions.	
By signing below, I have read and ago	acd to the Tenns & Co	iditions of this Agreement:		
II. AGREED TO AND ACCEPTE				
St. II		8/24/5		
Signature of Communication	(Print Name)	101703		
RECOMMENDED:	(-the ready		(Dato)	
Signature of Originating Admiration	(Prior Name)			
2. APPROVED:	ţ-11-11 <b>y</b>	•	(Date)	
A MINOTED!				
Signature of District Administrator, or				
Simotor of Categorical Programs)	(Print Name)	· · · · · · · · · · · · · · · · · · ·	(Dulis)	-
APPROVED:	4			
Signature of Asst, Sept Delines Services)	(Print Nature)		(Duta)	
	4-49-49		(242)	
	·	n for Payment		
HECK REQUIRED (Involce to see	MRSAY BAYMENT FORCE	DISPOSITION OF C	HECK by Area	unts Pavable:
Partial Payment thru:	<del></del>	(check topment shorten	explation of services)	
(Out)		Sand to Site Ad	hoinletestor:	
Full or Final Payment		1	(Daže s	peck sodnycog),
	•	Mall to Consult	ant	
			<del></del>	
				<b></b>
(Amouni) (Originality AA	minjerator Signature (lee)			
	Annual Distriction (1994)	sine tex)	<u>eta)</u>	

BS-10.doc.11.04r (ma)

Page 2

11/10/2004

Business Services Use Only	
CA#	
V# RCF#	
RCF#	

- 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 1 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> 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.

II. AGREED TO AND ACCEPTED	<b>,</b>	
(Signature of Consultant)	(Print Name)	(Date)
12. RECOMMENDED:	AAAN II I	
(Signature of Originating Administrator)	Michae J. M. (Print Name)	(Date) 8/30/05
13. APPROVED:  (Fignature of District Administrator, or Director of Categorical Programs)	Janef L. Brins (Print Name)	(Date) 8/30/05
SPROVED /	Consultant Randy Meeker	Contract Employee
(Signature of Asst. Supt Business Services)	(Print Name)	(Date)
14. Authorization for Payment	wyky ku nigo i Bughorus sandyn rassiyu ku gran yang garu ku da da sayag pigir uu kasay yaya u aga B	A residual cognition (a stabular free last control on 15th and attribute \$1,000 to 15 to 1
(a). CHECK REQUIRED (Invoice to a	accompany payment request):	(b). <u>DISPOSITION OF CHECK by Accounts Payable</u> : (check released upon completion of services)
Partial Payment thru: (Date)	· · · · · · · · · · · · · · · · · · ·	Send to Site Administrator: (Date check required)
Full or Final Payment		Mail to Consultant
(c). \$		
(Amount) (Originating Ac	lministrator Signature – Use Blue I	nk) (Date)

#### **RESOLUTION NO.** 938-05

# RESOLUTION OF THE BOARD OF EDUCATION OF THE CHICO UNIFIED SCHOOL DISTRICT APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF A SITE LEASE AND A LEASE/PURCHASE AGREEMENT AND AUTHORIZING CERTAIN ADDITIONAL ACTIONS

WHEREAS, the Chico Unified School District (the "District"), a political subdivision of the State of California duly organized and existing under and pursuant to the Constitution and laws of the State of California, is authorized to lease real property for its use;

WHEREAS, the District intends to finance the construction of alternative energy conservation equipment consisting of photovoltaic solar panels (the "Project");

WHEREAS, the Chico Unified School District Facilities Finance Corporation (the "Corporation"), pursuant to the request of the District, will assist the District in financing the Project;

WHEREAS, the financing will be accomplished by (i) the Corporation's entering into a site lease (the "Site Lease") with the District, whereby the District will lease a building to the Corporation in exchange for an advance rental of \$606,961.00, (ii) the Corporation's leasing the property leased under the Site Lease back to the District pursuant to a leaseback agreement (the "Lease/Purchase Agreement"), under which the District will be obligated to make Rental Payments to the Corporation; (iii) the Corporation's assignment without recourse of all rights to receive such Rental Payments to All Points Public Funding, LLC, in exchange for its payment of \$606,961.00;

WHEREAS, the Site Lease and the Lease/Purchase Agreement, which are incorporated herein by reference, have been presented to the Board of Education of the District (the "Board") for its review and approval;

WHEREAS, it appears to the Board that the authorization, approval, execution, and delivery of the agreements described above or contemplated thereby or incidental thereto are desirable and in the best interests of the Board;

NOW, THEREFORE, BE IT RESOLVED by Board of Education of the Chico Unified School District as follows:

Section 1. Recitals. This Board finds and determines that all of the above recitals are true and correct.

Section 2. Authorization of Officers to Execute and Deliver Documents. The Board hereby approves the Site Lease and the Lease/Purchase Agreement in substantially the form presented to this meeting and authorizes and directs the President of the Board and the Superintendent or Assistant Superintendent, Business Services of the District, and each of them

individually, for and in the name of and on behalf of the District, to execute and deliver the Site Lease and the Lease/Purchase Agreement as set forth therein in such form with such changes, insertions, revisions, corrections, or amendments as shall be approved by the officer executing them. The execution of the foregoing by an authorized officer shall constitute conclusive evidence of such officer's and the Board's approval of any such changes, insertions, revisions, corrections, or amendments to the respective forms of agreements presented to this meeting.

<u>Section 3</u>. <u>Special Counsel</u>. The law firm of Kronick, Moskovitz, Tiedemann & Girard, a Professional Corporation, is hereby retained as special counsel to the District with respect to the financing.

Section 4. General Authorization. The President of the Board, the Superintendent, the Assistant Superintendent, Business Services, and other officers of the Board and the District, and each of them individually, are hereby authorized and directed, for and in the name of and on behalf of the District, to execute and deliver any and all documents, to do any and all things and take any and all actions that may be necessary or advisable, in their discretion, in order to consummate the refinancing and to effect the purposes of this resolution. All actions heretofore taken by officers, employees, and agents of the District that are in conformity with the purposes and intent of this resolution are hereby approved, confirmed, and ratified.

Section 5. Effective Date. This resolution shall take effect immediately upon its adoption.

APPROVED, PASSED, AND ADOPTED by the Board of Education of the Chico Unified School District on September 7, 2005, by the following vote:

	AYES:		
	NOES:		
	ABSENT:		
	ABSTAIN:		
	•	President of the Board of Education,	
		Chico Unified School District	
ATTEST:			٠

Secretary of the Board of Education, Chico Unified School District