

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# \_\_\_\_\_  
RCF# \_\_\_\_\_

### 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: Christine Spurgeon  
Street Address/POB: 2797 Cactus Ave  
City, State, Zip Code: Chico, CA 95973  
Phone: 530-893-3038  
Taxpayer ID/SSN: \_\_\_\_\_

This agreement will be in effect from:

Location(s) of Services: (site)

to

3. Scope of Work to be performed: (attach separate sheet if necessary)

Athletic Training - prevention, rehabilitation, and care of athletic injuries.

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:

Athletic Training - prevention, rehabilitation, and care of athletic injuries.

5. Funding/Programs Affected: (corresponding to accounts below)

1) ASB  
2)  
3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)					1232		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)

\$ 1,500 Per Unit, times 4 # Units = \$ 6,000.00 Total for Services  
(Unit: ☐ Per Hour ☐ Per Day ☐ Per Activity)

9. Additional Expenses:

\$  
\$  
\$

Total for  
0.00 Addit'l Expenses

\$ 6,000.00 Grand Total

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. 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 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:

Christine Spurgeon  
(Signature of Consultant)

Christine Spurgeon  
(Print Name)

8/17/05  
(Date)

### 12. RECOMMENDED:

Randy Gilzean  
(Signature of Originating Administrator)

Randy Gilzean  
(Print Name)

8/17/05  
(Date)

### 13. APPROVED:

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

Kelly Staley  
(Print Name)

8-22-05  
(Date)

### APPROVED:

[Signature]  
(Signature of Asst. Supt. – Business Services)

☐ Consultant  
Randy Meeker  
(Print Name)

☒ Contract Employee  
8-22-05  
(Date)

### 14. Authorization for Payment:

#### (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

#### (c).

\$ \_\_\_\_\_

(Amount)

\_\_\_\_\_  
(Originating Administrator Signature – Use Blue Ink)

\_\_\_\_\_  
(Date)

y Instructions  
view)

CHICO UNIFIED SCHOOL DISTRICT  
Business Services  
1163 E. 7<sup>th</sup> Street, Chico, CA 95928  
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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:  
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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 184*  
City, State, Zip Code: *CHICO, CA 95927*  
Phone: *(530) 345-0415*  
Taxpayer ID/SSN: *(530) 345-0415*

This agreement will be in effect from: *8-10-05* to *5-20-06*  
Location(s) of Services: (site) *Pleasant Valley gyms, (Champion Christian and Bidwell for tournament).*

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 school 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
1)				<i>1232</i>		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)

\$ *Fr/TV/Var* Per Unit, times *20+ tour.* # Units = \$ *5,720.00* Total for Services  
*Varies*  
(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity) *6,000.00*

9. Additional Expenses:

\$  
\$  
\$

Total for  
0.00 Addit'l Expenses

\$ *5,720.00* Grand Total *Estimate*  
*6,000.00*

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. 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 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]  
(Signature of Consultant)

Taresen Howell  
(Print Name)

8/10/05  
(Date)

### 12. RECOMMENDED:

[Signature]  
(Signature of Originating Administrator)

Randy Gilzean  
(Print Name)

7-31-05  
(Date)

### 13. APPROVED:

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

Kelly Staley  
(Print Name)

8-22-05  
(Date)

### APPROVED:

[Signature]  
(Signature of Asst. Supt. - Business Services)

☒ Consultant  
Randy Meeker  
(Print Name)

☐ Contract Employee

8-22-05  
(Date)

### 14. Authorization for Payment:

#### (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

#### (c).

\$ \_\_\_\_\_  
(Amount) (Originating Administrator Signature - Use Blue Ink) (Date)

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☐ 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: *North California Officials Assn. - Chico*  
Street Address/POB: *1741 Mich Ct.*  
City, State, Zip Code: *Yuba City CA 95993*  
Phone: *530-671-7087*  
Taxpayer ID/SSN: \_\_\_\_\_

This agreement will be in effect from: *0-10-05* to *12-1-05*  
Location(s) of Services: (site) *Pleasant Valley Football fields*

3. Scope of Work to be performed: (attach separate sheet if necessary)

*Provide officials for Pleasant Valley High School Football games.*

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:

*Allow high school football games to happen.*

5. Funding/Programs Affected: (corresponding to accounts below)

1) *ASB accounts - paid from gate receipts.*  
2) \_\_\_\_\_  
3) \_\_\_\_\_

6. Account(s) to be Charged:

Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)				<i>1232</i>		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)

\$ *Fr/V/Var.* Per Unit, times *18-20* # Units = \$ *4,200* 0.00 Total for Services  
(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity) *Estimate Depends on playoffs*

9. Additional Expenses:

\$  
\$  
\$

Total for  
0.00 Addit'l Expenses

\$ *4,200* 0.00 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. 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 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] John Tine McGrath 8-16-05  
(Signature of Consultant) (Print Name) (Date)

### 12. RECOMMENDED:

[Signature] M. B. Ruz 7-31-05  
(Signature of Originating Administrator) (Print Name) (Date)

### 13. APPROVED:

[Signature] Kelly Staley 8-22-05  
(Signature of District Administrator or Director of Categorical Programs) (Print Name) (Date)

### APPROVED:

[Signature] Randy Meeker 8-22-05  
(Signature of Asst. Supt. - Business Services) (Print Name) (Date)



Consultant



Contract Employee

### 14. Authorization for Payment:

#### (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

(c).

\$ \_\_\_\_\_  
(Amount) (Originating Administrator Signature - Use Blue Ink) (Date)

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## 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: Diverse Network Associates  
Street Address/POB: 2 Governors Ln. Suite B  
City, State, Zip Code: Chico, CA 95926  
Phone: 530.566.0446  
Taxpayer ID/SSN: -

This agreement will be in effect from: 09/08/05 to 09/30/05

Location(s) of Services: (site) District Office

3. Scope of Work to be performed: (attach separate sheet if necessary)

Provide Spanish Language Report Card integration into web-based report card. Include link switch so teachers can complete in English and print in Spanish (with the exception of comments). Include "+" and "-" in grade section and CUSD homepage link to report card.

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:

1.5.7 Develop a standards-based reporting system

5. Funding/Programs Affected: (corresponding to accounts below)

1) Title 3  
2)  
3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100%	01	4203	0	1110	1000	5800	14	670
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)

\$ 2,048.00 Per Unit, times 1.00 # Units = \$ 2,048.00 Total for Services

(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity)

9. Additional Expenses:

\$  
\$  
\$

Total for  
0.00 Addit'l Expenses

\$ 2,048.00 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board)

09/07/05  
(to be completed by Business Services)

## CONSULTANT TERMS AND CONDITIONS

(Applicable, unless determined to be Contract Employee – See BS10a)

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 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.
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### 11. AGREED TO AND ACCEPTED:

Jason Jeffery / Diverse Network Associates Inc. Jason Jeffery Aug 24, 2005  
(Signature of Consultant) (Print Name) (Date)

### 12. RECOMMENDED:

W. Alan Stephenson W. Alan Stephenson 8-24-05  
(Signature of Originating Administrator) (Print Name) (Date)

### 13. APPROVED:

Janet Brinson Janet Brinson 8/24/05  
(Signature of District Administrator, or Director of Categorical Programs) (Print Name) (Date)

### APPROVED:

Randy Meeker ☒ Consultant ☐ Contract Employee  
(Signature of Asst. Supt. – Business Services) (Print Name) (Date)

### 14. Authorization for Payment:

#### (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

#### (c).

\$ \_\_\_\_\_  
(Amount) (Originating Administrator Signature – Use Blue Ink) (Date)



CHICO UNIFIED SCHOOL DISTRICT  
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2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:  
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This Agreement to furnish certain consulting services is made by and between Chico Unified School District and:

Name: \_\_\_\_\_  
 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)  
 specialist will deliver substance use curriculum to 8th grade students

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:

The services provided through this consultant agreement help to meet the mandates 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
1) 100.00	01	7250	0	1110	<del>960</del> 1000	5800	14	060
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)

\$ 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  
0.00 Addit'l Expenses

\$ 1,674.00 Grand Total

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)

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RCF# \_\_\_\_\_

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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 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.
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### 11. AGREED TO AND ACCEPTED:

Marian Stig  
(Signature of Consultant)

Marian Oage  
(Print Name)

8/25/05  
(Date)

### 12. RECOMMENDED:

Ann E. Phillippe  
(Signature of Originating Administrator)

Ann E. Phillippe  
(Print Name)

8/24/05  
(Date)

### 13. APPROVED:

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

David G. Scott  
(Print Name)

8/25/05  
(Date)

### APPROVED:

[Signature]  
(Signature of Ass. Supt. - Business Services)

☒ Consultant  
Randy Meeker  
(Print Name)

☐ Contract Employee  
8/26/05  
(Date)

### 14. Authorization for Payment:

#### (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

#### (c).

\$ \_\_\_\_\_  
(Amount) (Originating Administrator Signature - Use Blue Ink) (Date)

### 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: Marriam Abou-El-Haj  
Street Address/POB: 100 Sterling Oaks Dr. #284  
City, State, Zip Code: Chico, Ca 95928  
Phone: 530-521-6037  
Taxpayer ID/SSN:

This agreement will be in effect from: 09/01/05 to 05/30/06

Location(s) of Services: (site) Pleasant Valley High School

3. Scope of Work to be performed: (attach separate sheet if necessary)

coordinate substance use prevention services, i.e., Red Ribbon Week, Every 15 Minutes, Tobacco Awareness Day  
deliver tobacco education and cessation services to referred youth  
meet with students referred for substance use issues

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:

The services provided through this consultant agreement help to meet the mandates for substance use prevention/intervention required by Title IV and state TUPE grants.

5. Funding/Programs Affected: (corresponding to accounts below)

- 1) Title IV and HS TUPE grant  
2)  
3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	50.00	01	3710	0	<del>3100</del> 3110	<del>740</del>	5800	14	740
2)	50.00	01	6670	0	<del>3100</del> 3110	<del>740</del>	5800	14	740
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)

\$ 30.00 Per Unit, times 504.00 # Units = \$ 15,120.00 Total for Services

(Unit: ☒ Per Hour ☐ Per Day ☐ Per Activity)

9. Additional Expenses:

\$  
\$  
\$

Total for  
0.00 Addit'l Expenses

\$ 15,120.00 Grand Total

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. 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 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)

MARRIAM ABU-EL-HAJ  
(Print Name)

(Date)

8/23/05

### 12. RECOMMENDED:

(Signature of Originating Administrator)

(Print Name)

(Date)

Ann E. Phillippe

8-22-05

### 13. APPROVED:

(Signature of District Administrator, or  
Director of Categorical Programs)

(Print Name)

(Date)

David G. Scott

8/25/05

### APPROVED:

(Signature of Asst. Supt. - Business Services)

☐ Consultant



Contract Employee

Randy Meeker

(Print Name)

(Date)

8/26/05

### 14. Authorization for Payment:

#### (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

#### (c).

\$

(Amount)

(Originating Administrator Signature - Use Blue Ink)

(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# \_\_\_\_\_  
RCF# \_\_\_\_\_

### 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: Northern California Officials Association (Football)  
Street Address/POB: 1741 Mich CC  
City, State, Zip Code: Yuba City CA 95993  
Phone: 530-671-7087  
Taxpayer ID/SSN: \_\_\_\_\_

This agreement will be in effect from: 06/01/06 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 officials 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 CIF guidelines and NFHS rules.

5. Funding/Programs Affected: (corresponding to accounts below)

- 1) Chico High School ASB accounts (athletics)  
2) \_\_\_\_\_  
3) \_\_\_\_\_

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)							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

(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity)

9. Additional Expenses:

Travel - not to exceed	\$ 500.00	
Assignor or Association Fee	\$ 155.00	
Football Officials not to exceed	\$ 4,500.00	5,155.00
		Total for Addit'l Expenses

\$ 5,155.00 Grand Total

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. 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 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)

(Print Name)

(Date)

## 12. RECOMMENDED:

(Signature of Originating Administrator)

(Print Name)

(Date)

## 13. APPROVED:

(Signature of District Administrator, or Director of Administrative Services)

(Print Name)

(Date)

## APPROVED:

(Signature of Asst. Supt. - Business Services)

(Print Name)

(Date)



Consultant  
Randy Meeker



Contract Employee

## 14. Authorization for Payment:

### (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

(c).

\$ \_\_\_\_\_

(Amount)

(Originating Administrator Signature - Use Blue Ink)

(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# \_\_\_\_\_  
RCF# \_\_\_\_\_

### 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: Northern California Volleyball Officials Association  
Street Address/POB: PO BOX 184  
City, State, Zip Code: CHICO CA 95927  
Phone: (530) 345-0415  
Taxpayer ID/SSN: \_\_\_\_\_

This agreement will be in effect from: 08/01/05 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 officials to Girls and Boys Volleyball 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 NFHS rules.

5. Funding/Programs Affected: (corresponding to accounts below)

- 1) Chico High School ASB accounts (athletics)
- 2)
- 3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)							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

(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity)

9. Additional Expenses:

Travel - not to exceed \$ 800.00  
Assignor or Association Fee \$ 620.00  
Volleyball Officials not to exceed \$ 6,000.00

10,000.00 Total for  
7,420.00 Addit'l Expenses

\$ 7,420.00 Grand Total

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. 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 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)

  
(Print Name)

8/9/05  
(Date)

### 12. RECOMMENDED:

  
(Signature of Originating Administrator)

  
(Print Name)

8/30/05  
(Date)

### 13. APPROVED:

  
(Signature of District Administrator or Director of Categorical Programs)

  
(Print Name)

8/30/05  
(Date)

### APPROVED:

  
(Signature of Asst. Supt. - Business Services)

☒ Consultant  
Randy Meeker  
(Print Name)

☐ Contract Employee

(Date)

### 14. Authorization for Payment:

#### (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

(c).  
\$

(Amount)

(Originating Administrator Signature - Use Blue Ink)

(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# \_\_\_\_\_

### 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: Youth for Change  
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: 09/08/05 to 08/08/06

Location(s) of Services: (site) Chico High School

3. Scope of Work to be performed: (attach separate sheet if necessary)

Youth for Change will provide fiscal support and limited training for two AmeriCorps positions to support CHAMP. One position will be full time (1700 hours/year) and one will be half time (900 hours/year).

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:

CHAMP is designed to meet the goals outlined in the 2004 Chico High School WASC evaluation report. Specifically to connect students to adult advocates and mentors in one of three areas: literacy, academics or careers.

5. Funding/Programs Affected: (corresponding to accounts below)

- 1) SBOP  
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	1-110	1000	5800	14	670
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)

\$ 8,000.00 Per Unit, times 1.50 # Units = \$ 12,000.00 Total for Services  
(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity)

9. Additional Expenses:

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
Total for Addit'l Expenses 0.00  
\$ 12,000.00 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board)

09/07/05  
(to be completed by Business Services)

## CONSULTANT TERMS AND CONDITIONS

(Applicable, unless determined to be Contract Employee – See BS10a)

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 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:

George Silar  
(Signature of Consultant)

George Silar, Executive Director  
(Print Name)

8/11/05  
(Date)

### 12. RECOMMENDED:

Jim Hanlon  
(Signature of Originating Administrator)

Jim Hanlon, Principal  
(Print Name)

7/27/05  
(Date)

### 13. APPROVED:

Janet Brinson  
(Signature of District Administrator, or  
Director of Categorical Programs)

Janet Brinson, Director of Categorical  
(Print Name)

8/29/05  
(Date)

APPROVED:  
Randy Meeker  
(Signature of Asst. Supt. – Business Services)

☒ Consultant  
Randy Meeker  
(Print Name)

☐ Contract Employee  
(Date)

### 14. Authorization for Payment:

#### (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

(c).

\$ \_\_\_\_\_

(Amount)

(Originating Administrator Signature – Use Blue Ink)

(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# \_\_\_\_\_  
RCF# \_\_\_\_\_

## 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: Dr. Kate Kinsella  
Street Address/POB: 238 Almond Way  
City, State, Zip Code: Healdsburg, CA 95448  
Phone: 707-473-9030  
Taxpayer ID/SSN:

This 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.

5. Funding/Programs Affected: (corresponding to accounts below)

- 1) PAR  
2)  
3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	7271	0	1110	1000	5800	14	670
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)

\$ 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	
Travel	\$ 500.00	
Meals	\$ 200.00	
		Total for Addit'l Expenses
		900.00

\$ 6,900.00 Grand Total

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

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 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.

By signing below, I have read and agreed to the Terms & Conditions of this Agreement:

**11. AGREED TO AND ACCEPTED:**

*Matthew M. [Signature]* 8/24/05  
 (Signature of Consultant) (Print Name) (Date)

**RECOMMENDED:**

\_\_\_\_\_  
 (Signature of Originating Administrator) (Print Name) (Date)

**12. APPROVED:**

\_\_\_\_\_  
 (Signature of District Administrator, or Director of Categorical Programs) (Print Name) (Date)

**APPROVED:**

\_\_\_\_\_  
 (Signature of Asst. Supt. - Business Services) (Print Name) (Date)

Authorization for Payment**CHECK REQUIRED (Invoice to accompany payment request):**

- ☐ Partial Payment thru: \_\_\_\_\_  
 (Date)
- ☐ Full or Final Payment

**DISPOSITION OF CHECK by Accounts Payable:**  
 (check released upon completion of services)

- ☐ Send to Site Administrator: \_\_\_\_\_  
 (Date check required)
- ☐ Mail to Consultant

\$ \_\_\_\_\_  
 (Amount) (Originating Administrator Signature - Use Blue Ink) (Date)

**SIGN  
A DATE**

## CONSULTANT TERMS AND CONDITIONS

(Applicable, unless determined to be Contract Employee – See BS10a)

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 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)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Date)

### 12. RECOMMENDED:

\_\_\_\_\_  
(Signature of Originating Administrator)

Michael J. Morris  
\_\_\_\_\_  
(Print Name)

8/30/05  
\_\_\_\_\_  
(Date)

### 13. APPROVED:

Janet L. Brinson  
\_\_\_\_\_  
(Signature of District Administrator, or  
Director of Categorical Programs)

Janet L. Brinson  
\_\_\_\_\_  
(Print Name)

8/30/05  
\_\_\_\_\_  
(Date)

APPROVED:  
\_\_\_\_\_  
(Signature of Asst. Supt. – Business Services)

☒ Consultant  
Randy Meeker  
\_\_\_\_\_  
(Print Name)

☐ Contract Employee

\_\_\_\_\_  
(Date)

### 14. Authorization for Payment:

#### (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

(c).

\$

\_\_\_\_\_  
(Amount)

\_\_\_\_\_  
(Originating Administrator Signature – Use Blue Ink)

\_\_\_\_\_  
(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.

Section 3. Special Counsel. 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:

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President of the Board of Education,  
Chico Unified School District

**ATTEST:**

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Secretary of the Board of Education,  
Chico Unified School District