

CHICO UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Special Meeting – September 5, 2012

Closed Session – 5:00 p.m.

Regular Session – 6:00 p.m.

Pleasant Valley High School, Library

1475 East Avenue, Chico, CA 95926

AGENDA

1. CALL TO ORDER

- 1.1. Public comment on closed session items

2. CLOSED SESSION

2.1. Update on Labor Negotiations

Employee Organizations:

CUTA

CSEA, Chapter #110

Representatives:

Kelly Staley, Superintendent

Bob Feaster, Asst. Superintendent

Maureen Fitzgerald, Asst. Superintendent

Dave Scott, Asst. Superintendent

If Closed Session is not completed before 6:00 p.m., it will resume immediately following the regular meeting.

3. RECONVENE TO REGULAR SESSION

- 3.1. Call to Order
- 3.2. Report Action Taken in Closed Session

4. CONSENT CALENDAR

4.1. GENERAL

- 4.1.1. Consider Approval of Expulsion Clearance of Students with the Following IDs: 37214, 39927, 39995, 41306, 41600, 41715, 41898, 42131, 42828, 44014, 44051, 44078, 50572, 51039, 51138, 51237, 51268, 51462, 51999, 55578, 55693, 56517, 56580, 57736, 58265, 63364, 64138, 65443, 67619, 68077, 74603, 76857, 76872

4.2. EDUCATIONAL SERVICES

- 4.2.1. Consider Approval of Consultant Agreement with Sheila Vickers to Assist with Issues of School Finance, School Budgeting and General Fiscal Issues
- 4.2.2. Consider Approval of Consultant Agreement with David Smallhouse Family Tae Kwon Do Classes to Provide Tae Kwon Do Classes for the After School Program
- 4.2.3. Consider Approval of the Consultant Agreement with e Center – Head Start Programs to Meet the Child Care Requirements for the Cal Safe Program
- 4.2.4. Consider Approval of the Consultant Agreement with Reading Partners to Hire and Train Coordinators
- 4.2.5. Consider Approval of the Consultant Agreements for Officials for the Following PVHS Athletic Events: Softball, Baseball, Field Hockey, Boys' and Girls' Basketball, Boys' and Girls' Volleyball, and Football
- 4.2.6. Consider Approval of the Consultant Agreements for Officials for the Following CHS Home Athletic Events: Football, Basketball (Boys & Girls), Soccer (Boys and Girls), Baseball and Softball

4.3. BUSINESS SERVICES

- 4.3.1. Consider Approval of Bid for Waste and Recycling Services (Three Years with the Option to Renew Annually for Two Additional Years)
- 4.3.2. Consider Approval of the Notice of Completion – Asbestos Abatement of Lincoln Hall at Chico High School

- 4.3.3. Consider Approval of the California Water Service Company Easements for Inspire Facilities at Chico High School Campus
- 4.3.4. Consider Approval of the California Water Service Company Easements for the New Classroom Building at Pleasant Valley High School

5. **DISCUSSION/ACTION CALENDAR**

5.1. EDUCATIONAL SERVICES

- 5.1.1. **Information:** California K-12 Common Core State Standards Update (Michael Morris)

6. **ADJOURNMENT**

Posted: 08/31/12
:mm

The Chico Unified School District Board of Education welcomes you to this meeting and invites you to participate in matters before the Board.

INFORMATION, PROCEDURES AND CONDUCT OF CUSD BOARD OF EDUCATION MEETINGS

No disturbance or willful interruption of any Board meeting shall be permitted. Persistence by an individual or group shall be grounds for the Chair to terminate the privilege of addressing the meeting. The Board may remove disruptive individuals and order the room cleared, if necessary. In this case, further Board proceedings shall concern only matters appearing on the agenda.

CONSENT CALENDAR

The items listed on the Consent Calendar may be approved by the Board in one action. However, in accordance with law, the public has a right to comment on any consent item. At the request of a member of the Board, any item on the consent agenda shall be removed and given individual consideration for action as a regular agenda item. Board Bylaw 9322.

STUDENT PARTICIPATION

At the discretion of the Board President, student speakers may be given priority to address items to the Board.

PUBLIC PARTICIPATON FOR ITEMS ON THE AGENDA (Regular and Special Board Meetings)

The Board shall give members of the public an opportunity to address the Board either before or during the Board's consideration of each item of business to be discussed at regular or special meetings.

- Speakers will identify themselves and will direct their comments to the Board.
- Each speaker will be allowed three (3) minutes to address the Board.
- In case of numerous requests to address the same item, the Board may select representatives to speak on each side of the item.

PUBLIC PARTICIPATON FOR ITEMS NOT ON THE AGENDA (Regular Board Meetings only)

The Board shall not take action or enter into discussion or dialog on any matter that is not on the meeting agenda, except as allowed by law. (Government Code 54954.2) Items brought forth at this part of the meeting may be referred to the Superintendent or designee or the Board may take the item under advisement. The matter may be placed on the agenda of a subsequent meeting for discussion or action by the Board.

- Public comments for items not on the agenda will be limited to one hour in duration (15 minutes at the beginning of the meeting and 45 minutes at the end of the meeting).
- Initially, each general topic will be limited to 3 speakers.
- Speakers will identify themselves and will direct their comments to the Chair.
- Each speaker will be given three (3) minutes to address the Board.
- Once 2 speakers have shared a similar viewpoint, the Chair will ask for a differing viewpoint. If no other viewpoint is represented then a 3rd speaker may present.
- Speakers will not be allowed to yield their time to other speakers.
- After all topics have been heard, the remainder of the hour may be used by additional speakers to address a previously raised issue.

WRITTEN MATERIAL:

The Board is unable to read written materials presented during the meeting. If any person intends to appear before the Board with written materials, they should be delivered to the Superintendent's Office or delivered via e-mail to the Board and Superintendent 10 days prior to the meeting date.

COPIES OF AGENDAS AND RELATED MATERIALS:

- Available at the meeting
- Available on the website: www.chicousd.org
- Available for inspection in the Superintendent's Office prior to the meeting
- Copies may be obtained after payment of applicable copy fees

AMERICANS WITH DISABILITIES ACT

Please contact the Superintendent's Office at 891-3000 ext. 149 should you require a disability-related modification or accommodation in order to participate in the meeting. This request should be received at least 48 hours prior to the meeting in order to accommodate your request.

Pursuant to Government Code 54957.5, If documents are distributed to board members concerning an agenda item within 72 hours of a regular board meeting, at the same time the documents will be made available for public inspection at the Chico Unified School District, Superintendent's Office located at 1163 East Seventh Street, Chico, CA 95928 or may be viewed on the website: www.chicousd.org.

AGENDA ITEM: Consultant Agreement with Sheila Vickers

Prepared by: Janet Brinson, Director

☒

Consent

Board Date September 5, 2012

☐

Information Only

☐

Discussion/Action

Background Information

Consultant will provide assistance with issues of school finance, school budgeting and general fiscal issues. Additional support will be provided to determine appropriate work flow tasks for Fiscal Services staff.

Educational Implications

Fiscal Implications

General funds will be utilized to maintain an accurate and balanced budget.

Mandatory Instructions
(click to view)

CA#

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

CONSULTANT AGREEMENT

1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:
☒ On File (click to view) ☐ Attached if not on file
2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:
☒ On File (click to view) ☐ Attached if not on file

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

Name: Sheila Vickers/School Services of California
Street Address/POB: 1121 L Street, Suite 1060
City, State, Zip Code: Sacramento, CA 95814
Phone: 916-446-7517
Taxpayer ID/SSN: 94-2447992

This agreement will be in effect from: 09/06/12 to: 01/31/13

Location(s) of Services:

District Office/Fiscal Svices

3. **Scope of Work to be performed: (attach separate sheet if necessary)**
 To assist with issues of school finance, school budgeting and general fiscal issues. Additional support will be provided to determine appropriate work flow tasks for Fiscal Services staff.
4. **Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant Services:**
 To maintain an accurate and balanced budget.

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

- 1)
- 2)
- 3)

6. Pct. (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Site	Manager
1) 100	01	0000	0	0000	7600	5800	510	5200
2)						5800		
3)						5800		

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

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

\$ 3,000.00 Per Unit, times 5.00 #Units = \$ 15,000.00 **Total for Services**

9. Additional Expenses

Travel, lodging, meals, phone and materials	\$ 3,000.00		
	\$	\$ 3,000.00	Total of Additional Expenses
		\$ 18,000.00	Grand Total

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

CONSULTANT TERMS AND CONDITIONS

(Applicable, unless determined to be Contract Employee-See BS 10a)

Consultant Name: Sheila Vickers

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant's employees.
2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.
3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.
5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.
6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.
9. The District will determine whether the Consultant will be paid by vendor check as a Consultant or payroll check as a Contract Employee (with taxes withheld) by reviewing the completed Certificate of Independent Consultant Agreement (a blank sample may be viewed at: http://www.chicoused.org/documents/BUSINESS/Consultant_Agreement/BS_10a_11_04_rev.pdf. IRS publication SWR 40 and IRS Ruling 87-41 will assist in determining the payment method applied to this Agreement.
10. Consultant shall provide an original invoice to the Originating Administrator. Consultant shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.
11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

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


(Signature of Consultant)

Sheila Vickers

(Printed Name)

Date

8/28/12

13. **RECOMMENDED:**


(Signature of Originating Administrator)

Janet Brinson, Director

(Printed Name)

Date

8/28/12

14. **APPROVED:**


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

Dave Scott, Director

(Printed Name)

Date

08/28/12

APPROVED:


(Signature of District Admin, Business Services)

☐

Consultant

☐

Contract Employee

Peter VanBuskirk

(Printed Name)

Date

8/28/12

15. Authorization for Payment:

CHECK REQUIRED (Invoice to accompany payment request):

☐

Partial Payment through: _____

Date

☐

Full or Final Payment

DISPOSITION OF CHECK by Accounts Payable:

(check released upon completion of services)

☐

Send to Site Administrator: _____

(Date Check Required)

☐

Mail to Consultant

\$

(Amount)

(Originating Administrator Signature- Use Blue Ink)

(Date)

AGENDA ITEM: Consultant Agreement with David Smallhouse Family Tae Kwon Do Classes

Prepared by: Janet Brinson, Director

☒ Consent

Board Date 9/5/12

☐ Information Only

☐ Discussion/Action

Background Information

David Smallhouse has been offering Tae Kwon Do classes in our 21st CCLC after school program starting in July 2011. This year we wish to offer Tae Kwon Do classes at (2) elementary sites per each 5 week rotation. In 2011-12 we were only able to offer one rotation of Tae Kwon Do per site per school year. This year (3) additional members of the Smallhouse family, who are highly trained Tae Kwon Do teachers, will be teaming up to allow coverage at (2) sites per each enrichment rotation. Each class will have two teachers. David Smallhouse will be overseeing the Tae Kwon Do program, additional instructors and teaching (4) days per week and supplying all supplies and equipment.

Education Implications

Classes are designed to introduce the basics of Tae Kwon Do and Stranger Abduction self defense. Classes site the 5 tenants of Tae Kwon Do: Courtesy, Integrity, Perverserance, Self Control and Indomitable Spirit. These tenants are practiced throughout the class. The Goal of the class is to promote physical fitness, respect for oneself and others and Stranger Abduction self defense.

Fiscal Implications

These positions will be funded through the ASES Grant (ASP)

Additional Information

Mandatory Instructions
(click to view)

CA#

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

CONSULTANT AGREEMENT

1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:
☐ On File (click to view) ☒ Attached if not on file
2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:
☐ On File (click to view) ☒ Attached if not on file

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

Name: David Smallhouse
Street Address/POB: 1630 Broadway Street
City, State, Zip Code: Chico, CA 95928
Phone: 530-343-8960
Taxpayer ID/SSN: On File

This agreement will be in effect from: 8/20/12 to: 5/30/13

Location(s) of Services:

Chapman, Citrus, McManus, Neal Dow, Parkview, Rosedale

3. Scope of Work to be performed: (attach separate sheet if necessary)
 to teach TaeKwonDo for 2.0 hrs each day on a rotating elementary cycle on M-Th in the 21st CCLC after school program. Mr. Smallhouse will provide an assistant and all equipment and supplies. Class will include stretching, calisthenics, kicking and punching drills for proficiency & practical self-defense.
4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant Services:
 Class is intro to basic TaeKwonDo & Stranger Abduction self defense. Teaches the 5 tenants of TKD. The goal of this class is to promote physical fitness, respect for self & others.

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

- 1) ASES
- 2)
- 3)

6.	Pct. (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Site	Manager
1)	100	01	6010	0	1032	1000	5800	570	6700
2)							5800		
3)							5800		

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

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

\$ 100.00 Per Unit, times 142.00 #Units = \$ 14,200.00 Total for Services

9. Additional Expenses

11% Admin Fee	\$ 156.20		Total of Additional Expenses
	\$	\$ 156.20	
		\$ 14,356.20	Grand Total

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

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

Consultant Name:

Business Services Use Only

CA# _____

V# _____

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, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.
5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.
6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.
9. The District will determine whether the Consultant will be paid by vendor check as a Consultant or payroll check as a Contract Employee (with taxes withheld) by reviewing the completed Certificate of Independent Consultant Agreement (a blank sample may be viewed at http://www.chicousd.org/_dept/business/documents/Consultant_Agreement.pdf). IRS publication SWR 40 and IRS Ruling 87-41 will assist the District in determining the payment method applied to this Consultant Agreement.

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

David Smallhouse David Smallhouse 14 Aug 2012
 (Signature of Consultant) (Print Name) (Date)

12. RECOMMENDED:

Janet Brinson Janet Brinson, Director of Education 8/14/12
 (Signature of Originating Administrator) (Print Name) (Date)

13. APPROVED:

David Scott 08/27/12
 (Signature of District Administrator, or Director of Categorical Programs) (Print Name) (Date)

APPROVED:

Peter VanBuskirk ☐ Consultant ☒ Contract Employee 8/29/12
 (Signature of District Admin.-Business Services) (Print Name) (Date)

14. 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)

AGENDA ITEM: Consultant Agreement with E Center – Head Start Programs

Prepared by: Janet Brinson, Director

☒ Consent

Board Date September 5, 2012

☐ Information Only

☐ Discussion/Action

Background Information

CUSD's contract with E Center Head Start program provides services to teen mothers and children up to age 36 months to meet the requirements for the Cal Safe program.

Educational Implications

The contract is to provide a comprehensive approach to supporting the development of both the family and the child.

Fiscal Implications

None to the General Fund.

Mandatory Instructions
(click to view)

CA#

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

CONSULTANT AGREEMENT

1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:

☒ On File (click to view)

☐ Attached if not on file

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

☒ On File (click to view)

☐ Attached if not on file

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

Name: e Center
Street Address/POB: PO Box 189
City, State, Zip Code: Cloverdale, CA 95425
Phone: 707-468-0194
Taxpayer ID/SSN: 94-2232933

This agreement will be in effect from: 09-06-12 to: 06-30-13

Location(s) of Services:

Fair View High School

3. **Scope of Work to be performed: (attach separate sheet if necessary)**
Collaboration to provide support to children and services to teen mothers and their children up to 36 months. Full day child care is provided to children of Fair View teen parents while they attend classes. eCenter provides meals, snacks and parent support.
4. **Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant Services:**
Meet the child care requirements for the Cal Safe program. Provide a comprehensive approach to supporting the development of both the family and the child.
5. **Funding/Programs Affected: (corresponding to accounts below)**
- 1) Cal Safe Program
 - 2)
 - 3)

6.	Pct. (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Site	Manager
1)	100	01	0091	0	1110	1000	5800	030	6700
2)									
3)									

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

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

\$ 60,000.00 Per Unit, times 1.00 #Units = \$ 60,000.00 **Total for Services**

9. **Additional Expenses**

Per year contract	\$		Total of Additional
	\$	\$ 0.00	Expenses
		\$ 60,000.00	Grand Total

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

CONSULTANT TERMS AND CONDITIONS

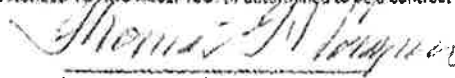
(Applicable, unless determined to be Contract Employee-See BS 10a)

CA#

Consultant Name: eCenter

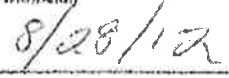
1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, 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, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.
5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.
6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.
9. The District will determine whether the Consultant will be paid by vendor check as a Consultant or payroll check as a Contract Employee (with taxes withheld) by reviewing the completed Certificate of Independent Consultant Agreement (a blank sample may be viewed at: http://www.cicousd.org/documents/BUSINESS/Consultant_Agreement/BS_10a_11_04_rev.pdf, IRS publication 50440 and IRS Ruling 87-43 will assist in determining the payment method applied to this Agreement).
10. Consultant shall provide an original invoice to the Originating Administrator. Consultant shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.
11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

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


(Signature of Consultant)

Thomas F. Wagner, CEO

(Printed Name)

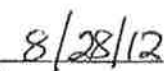

Date

13. RECOMMENDED:


(Signature of Originating Administrator)

Janet Brinson, Director

(Printed Name)


Date

14. APPROVED:


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

Dave Scott, Director

(Printed Name)


Date

APPROVED:


(Signature of District Admin, Business Services)



Consultant



Contract Employee

Peter VanBuskirk

(Printed Name)


Date

15. Authorization for Payment:

CHECK REQUIRED (Invoice to accompany payment request):



Partial Payment through:

Date



Full or Final Payment

DISPOSITION OF CHECK by Accounts Payable:

(check released upon completion of services)



Send to Site Administrator:

(Date Check Required)



Mail to Consultant

\$

(Amount)

(Originating Administrator Signature- Use Blue Ink)

(Date)

AGENDA ITEM: Consultant Agreement with Reading Partners

Prepared by: Janet Brinson, Director

☒

Consent

Board Date September 5, 2012

☐

Information Only

☐

Discussion/Action

Background Information

The Reading Partners program is designed to provide individualized instruction for students. At each of its partner school sites, Reading Partners is given a dedicated space within the school. The organization recruits, trains and deploys community volunteers who work on-on-one with students. Volunteers tutor students through a “pull-out” model that operates in cooperation with the school. Reading Partners volunteers who commit to a minimum of one hour per week, receive ongoing training to support their work with students.

Educational Implications

CUSD is extremely fortunate to have an outpouring of volunteers who are dedicated to supporting our students and staff. Often times it is difficult to define roles for volunteers on a day-to-day basis. Reading Partners is a program specifically designed to assist with the coordination of volunteers. Reading Partners affords CUSD a streamlined approach to volunteerism in our schools.

Fiscal Implications

None to the General Fund.

Mandatory Instructions
(click to view)

CA#

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

CONSULTANT AGREEMENT

1. A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:
☒ On File (click to view) ☐ Attached if not on file
2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:
☒ On File (click to view) ☐ Attached if not on file

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

Name: Reading Partners
Street Address/POB: 106 Linden Street, #202
City, State, Zip Code: Oakland, CA 94611
Phone: 510-444-9800
Taxpayer ID/SSN: 77-0568469

This agreement will be in effect from: 09/06/12 to: 06/30/13

Location(s) of Services:

Citrus & Rosedale Elementary

3. Scope of Work to be performed: (attach separate sheet if necessary)
 Reading Partners will hire and train coordinators, who will in turn, train volunteers to work one-on-one with students for a minimum of one hour per week. The goal is to support 130 students during the 2012-13 school year.
4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant Services:
 To provide students the opportunity to attain increasing levels of individual achievement and to build effective partnerships with our consultants.
5. Funding/Programs Affected: (corresponding to accounts below)
 - 1) ASES/21st CCLC
 - 2) Title I
 - 3)

6.	Pct. (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Site	Manager
1)	50	01	4124	0	1110	1000	5800	510	6700
2)	50	01	3010	0	1110	1000	5800	510	6700
3)									

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

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

\$ 12,500.00 Per Unit, times 10.00 #Units = \$ 125,000.00 Total for Services

9. Additional Expenses

\$
\$

Total of Additional
Expenses
\$ _____
\$ 125,000.00 **Grand Total**

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

CONSULTANT TERMS AND CONDITIONS

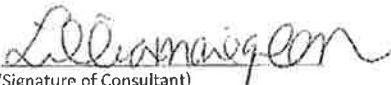
(Applicable, unless determined to be Contract Employee-See BS 10a)

CA#

Consultant Name: Reading Partners

1. The Consultant will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Consultant Agreement. Consultant shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Consultant's employees.
2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.
3. In the performance of the work herein contemplated, Consultant is an independent contractor, with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
4. If applicable, the Consultant will certify in writing, using Administration Form #3515.6, that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.
5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.
6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.
9. The District will determine whether the Consultant will be paid by vendor check as a Consultant or payroll check as a Contract Employee (with taxes withheld) by reviewing the completed Certificate of Independent Consultant Agreement (a blank sample may be viewed at: [http://www.chicpsd.org/documents/BUSINESS/Consultant Agreement/BS 10a 11 04 rev.pdf](http://www.chicpsd.org/documents/BUSINESS/Consultant%20Agreement/BS_10a_11_04_rev.pdf)). IRS publication SWR 40 and IRS Ruling 87-41 will assist in determining the payment method applied to this Agreement.
10. Consultant shall provide an original invoice to the Originating Administrator. Consultant shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.
11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

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


(Signature of Consultant)

Lilly Green, Vice-President
(Printed Name)

08/30/12
Date


13. RECOMMENDED:


(Signature of Originating Administrator)

Janet Brinson, Director
(Printed Name)

8/30/12
Date

14. APPROVED:


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

Dave Scott, Director
(Printed Name)

08/30/12
Date

APPROVED:


(Signature of District Admin, Business Services)

☒ Consultant ☐ Contract Employee

Peter VanBuskirk

(Printed Name)

8/30/12
Date

15. Authorization for Payment:

CHECK REQUIRED (Invoice to accompany payment request):

☐ Partial Payment through: _____ Date _____
☐ Full or Final Payment

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

☐ Send to Site Administrator: _____ (Date Check Required) _____
☐ Mail to Consultant

\$ _____
(Amount)

(Originating Administrator Signature- Use Blue Ink)

(Date)

AGENDA ITEM: Officials for the following PVHS Athletic Events: Softball, Baseball, Field Hockey, Boys and Girls Basketball, Boys and Girls Volleyball, and Football

Prepared by: Lisa Baker and Pam Jackson, Athletic Director

☒ Consent

Board Date September 5, 2012

☐ Information Only

☐ Discussion/Action

Background Information

The officials are used to provide a fair and safe athletic contest when Pleasant Valley High is the host school.

Educational Implications

None.

Fiscal Implications

To be paid with ASB funds.

CONSULTANT AGREEMENT

For Services Provided to ASB

1. A completed BS10a. "Guidelines for Employing Independent Contract Consultants" certificate is:

On File X Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

On File X Attached

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

Name: NCBSOA (Softball, Baseball, FH)

Address: 6020 Skyway

Paradise, CA 95969

Phone: (530 782-1975

Taxpayer ID/SSN: #68-0341706

From: August 2012 **To:** May 2013

This agreement will be in effect (Current Fiscal Year)

Location(s) of Services: Pleasant Valley High School

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

Game officials for the 2012-13 soccer seasons

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

5. **ASB account name to be Charged:** (corresponding to accounts below)

- 1) Ath Softball #128
- 2) Ath Baseball #102
- 3) ASB Softball #605
- 4) ASB Baseball #600
- 5) Ath Field Hockey #112

6. **Account(s) to be Charged:**

	Account #	Amount
1) Softball	128	\$2,500.00
2) Baseball	102	\$3,200.00
3) Softball	605	\$1,200.00
4) Baseball	600	\$3,100.00
5) Field Hockey	112	\$1,600.00

7. **Payment to Consultant:** (for the above services, ASB will pay Consultant as follows)

\$	100.00	Per Unit, times	184	# Units =	\$	18,400.00	Total for Services
Unit:	Per Hour	Per Day	X	Per Activity)			

8. **Additional Expenses:** (i.e. mileage, hotel, air fare, etc)

\$
\$
\$

Total for

\$

Addit'l Exper

\$ 18,400.00

Grand Total
(not to exceed)

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

(to be completed by Business Services)

CA#

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

- a. 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. (Not applicable to Contract Employee)
- b. 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.
- c. 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.
- d. 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.
- e. 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.
- f. 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. (Not applicable to Contract Employee)
- g. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- h. 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: (If determined to be a Contract Employee, a payroll check will be issued with applicable taxes withheld.)

David Wallerand (Signature of Consultant) DAVID WALLERAND (Print Name) 5/31/12 (Date)

12. RECOMMENDED:

Pam Jackson (Signature of Originating Faculty Advisor) Pam Jackson (Print Name) 5-24-12 (Date)

APPROVED:

Cheryl Mese (Signature of ASB Officer) Cheryl Mese ASB Sec. (Print Name and Title) 8/21/12 (Date)

John Shepherd (Signature of Principal) John Shepherd Principal (Print Name and Title) 8/21/12 (Date)

APPROVED:

Peter VanBaskirk (Signature of Administrator – Business Services) Peter VanBaskirk (Print Name and Title) 8/24/12 (Date)

13. Authorization for Payment:

Consultant



Contract Employee

(a). CHECK REQUIRED (Invoice to accompany payment request):

☐ Partial Payment thru: _____ (Date)

☐ Full or Final Payment

(b).

\$

(Amount)

(Originating Administrator Signature – Use Blue Ink)

(Date)

CONSULTANT AGREEMENT

For Services Provided to ASB

1. A completed BS10a. "Guidelines for Employing Independent Contract Consultants" certificate is;

On File X

Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

On File X

Attached

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

Name: **NCBOA (Basketball)**

Address: 1702 Spruce Ave.

City, State, Zip

Chico, CA 95926

Phone: (530)343-2017

Taxpayer ID/SSN: #68-0349099

From: August 2012

To: May 2013

This agreement will be in effect (Current Fiscal Year)

Location(s) of Services: Pleasant Valley High School

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

Game officials for the 2012-13 basketball season

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

5. **ASB account name to be Charged:** (corresponding to accounts below)

- 1) ASB Boys Basketball #610
- 2) ASB Girls Basketball #615
- 3) Athletics Boys Basketball #104
- 4) Athletics Girls Basketball #106

6. **Account(s) to be Charged:**

	Account #	Amount
1) B BkB	610	\$5,500.00
2) G BkB	615	\$5,000.00
3) Ath B BkB	104	\$2,500.00
4) Ath G BkB	106	\$2,500.00

7. **Payment to Consultant:** (for the above services, ASB will pay Consultant as follows)

\$ 200.00 Per Unit, times 77.5 # Units = \$ 15,500.00 Total for Services

Per Hour Per Day X Per Activity)

(Unit:

8. **Additional Expenses:** (i.e. mileage, hotel, air fare, etc)

\$
\$
\$

Total for

\$ Addit'l Expenses

\$ 15,500.00

Grand Total
(not to exceed)

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

(to be completed by Business Services)

CONSULTANT TERMS AND CONDITIONS




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

4.2.5.


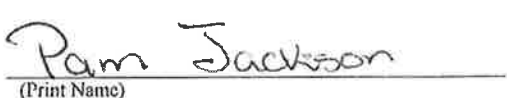
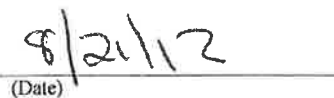
Page 5 of 9

- a. 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. (Not applicable to Contract Employee)
- b. 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.
- c. 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.
- d. 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.
- e. 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.
- f. 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. (Not applicable to Contract Employee)
- g. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- h. 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.

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

 (Signature of Consultant)	 (Print Name)	 (Date)
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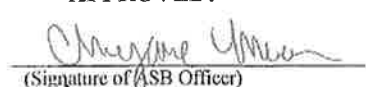
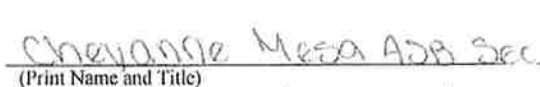

2. RECOMMENDED:

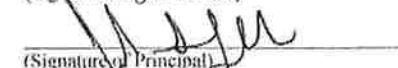
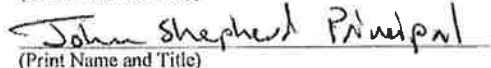

 (Signature of Originating Faculty Advisor)	 (Print Name)	 (Date)
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ASB Requisition/PO # 10082 issued by ASB **

**ASB Requisition/PO# required before C.A. submitted to District for approval.

APPROVED:

 (Signature of ASB Officer)	 (Print Name and Title)	 (Date)
---	--	---

 (Signature of Principal)	 (Print Name and Title)	 (Date)
---	--	---

APPROVED:

 (Signature of Administrator - Business Services)	 (Print Name and Title)	 (Date)
---	--	---

3. Authorization for Payment:



Consultant



Contract Employee

(a). CHECK REQUIRED (Invoice to accompany payment request):	
<input type="checkbox"/> Partial Payment thru: _____ (Date)	
<input type="checkbox"/> Full or Final Payment	

(b).		
\$ _____ (Amount)	_____ (Originating Administrator Signature - Use Blue Ink)	_____ (Date)

CONSULTANT AGREEMENT

For Services Provided to ASB

1. A completed BS10a. "Guidelines for Employing Independent Contract Consultants" certificate is:

On File X Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

On File X Attached

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

Name: (Volleyball) NCVBA-Chico

Address: 415 Silver Lake Dr.

City, State, Zip

Chico, CA 95973

Phone: (530) 345-0415

Taxpayer ID/SSN: #20-0160284

From: August 2012 To: May 2013

This agreement will be in effect (Current Fiscal Year)

Location(s) of Services: Pleasant Valley High School

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

Game officials for the 2012-13 volleyball seasons

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

5. **ASB account name to be Charged:** (corresponding to accounts below)

- 1) ASB Girls Volleyball #675
- 2) ASB Boys Volleyball #670
- 3) Athletic Girls Volleyball #132
- 4)

6. **Account(s) to be Charged:**

	Account #	Amount
1) G Volleyball	675	\$4,200.00
2) B Volleyball	670	\$3,000.00
3) Ath G VB	132	\$2,000.00

7. **Payment to Consultant:** (for the above services, ASB will pay Consultant as follows)

\$ 80.00 Per Unit, times 115 # Units = \$ 9,200.00 Total for Services

Unit: Per Hour Per Day X Per Activity)

8. **Additional Expenses:** (i.e. mileage, hotel, air fare, etc)

\$
\$
\$

Total for

\$ Addit'l Exper

\$ 9,200.00

Grand Total
(not to exceed)

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

(to be completed by Business Services)

CA# _____

CONSULTANT TERMS AND CONDITIONS

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

- a. 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. (Not applicable to Contract Employee)
- b. 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.
- c. 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.
- d. 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.
- e. 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.
- f. 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. (Not applicable to Contract Employee)
- g. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- h. 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: (If determined to be a Contract Employee, a payroll check will be issued with applicable taxes withheld.)


(Signature of Consultant)

Terese Howell
(Print Name)

6/1/12 RECEIVED JUL 25 2012
(Date)

12. RECOMMENDED:


(Signature of Originating Faculty Advisor)

Pam Jackson
(Print Name)

RECEIVED MAY 28 2012

5-24-12
(Date)

ASB Requisition/PO# 12039 issued by ASB **

**ASB Requisition/PO# required before C.A. submitted to District for approval.

APPROVED:


(Signature of ASB Officer)

Ryan McGuire Treasurer
(Print Name and Title)

8-2-2012
(Date)


(Signature of Principal)

John Shepherd Principal
(Print Name and Title)

8-2-12
(Date)

APPROVED:


(Signature of Administrator – Business Services)

Peter VanBuskirk
(Print Name and Title)

8/30/12
(Date)

13. Authorization for Payment:



Consultant



Contract Employee

(a). CHECK REQUIRED (Invoice to accompany payment request):

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

(b).

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

CONSULTANT AGREEMENT

For Services Provided to ASB

1. A completed BS10a. "Guidelines for Employing Independent Contract Consultants" certificate is:

On File X Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

On File X Attached

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

Name: NCOA (Football)

Address: 1572 Hawthorne Ave.

Chico, CA 95926

Phone: (530) 521-8695

Taxpayer ID/SSN: #65-1169717

From: August 2012 **To:** November, 2012

This agreement will be in effect (Current Fiscal Year)

Location(s) of Services: Pleasant Valley High School

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

Game officials for the 2012 Football season

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

5. **ASB account name to be Charged:** (corresponding to accounts below)

- 1) ASB Football #630
- 2) Ath Football #114
- 3)

6. **Account(s) to be Charged:**

	Account #	Amount
1) ASB Football	630	\$3,000.00
2) ATH Football	114	\$2,500.00
3)		

7. **Payment to Consultant:** (for the above services, ASB will pay Consultant as follows)

\$	250.00	Per Unit, times	22	# Units =	\$	\$5,500.00	Total for Services
Unit:	Per Hour	Per Day	X	Per Activity)			

8. **Additional Expenses:** (i.e. mileage, hotel, air fare, etc)

\$
\$
\$

Total for

\$

Addit'l Exper

\$

5,500.00

Grand Total
(not to exceed)

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

(to be completed by Business Services)

CA#

CONSULTANT TERMS AND CONDITIONS

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

- a. 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. (Not applicable to Contract Employee)
- b. 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.
- c. 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.
- d. 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.
- e. 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.
- f. 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. (Not applicable to Contract Employee)
- g. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- h. 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: (If determined to be a Contract Employee, a payroll check will be issued with applicable taxes withheld.)

Kimball J. Shirey
(Signature of Consultant)

Kimball J. Shirey
(Print Name)

7/1/12 RECEIVED JUL 25 2012
(Date)

12. RECOMMENDED:

Pam Jackson
(Signature of Originating Faculty Advisor)

Pam Jackson
(Print Name)

7/1/12
(Date)

ASB Requisition/PO # 6041 issued by ASB **

**ASB Requisition/PO# required before C.A. submitted to District for approval.

APPROVED:

[Signature]
(Signature of ASB Officer)

Ryan McGuire ASB Treasurer
(Print Name and Title)

8-2-2012
(Date)

[Signature]
(Signature of Principal)

John Shepherd Principal
(Print Name and Title)

8-2-12
(Date)

APPROVED:

Peter VanBuskirk
(Signature of Administrator – Business Services)

Peter VanBuskirk
(Print Name and Title)

8/8/12
(Date)

13. Authorization for Payment:



Consultant



Contract Employee

(a). CHECK REQUIRED (Invoice to accompany payment request):

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

(b).

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

AGENDA ITEM: Officials for the following Chico High home athletic events.
Football, Basketball (Boys & Girls), Soccer (Boys & Girls),
Baseball & Softball

Prepared by: Robyn Salyer and Chip Carton , Athletic Director

☒ Consent

Board Date September 5, 2012

☐ Information Only

☐ Discussion/Action

Background Information

The officials are used to provide a fair and safe athletic contest when Chico High is the host school.

Educational Implications

None

Fiscal Implications

None (To be paid for with ASB funds)

CONSULTANT AGREEMENT

For Services Provided to ASB

1. A completed BS10a. "Guidelines for Employing Independent Contract Consultants" certificate is:

X On File (click to view) Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

X On File (click to view) Attached

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

Name: NCOA Football Officials

Street Address/POB: 1572 Hawthorne Ave.

City, State, Zip Code: Chico, CA 95926

Phone: 530-671-7087

Taxpayer ID/SSN: 65-1169717

This agreement will be in effect (Current Fiscal Year) From: 8/1/2012

To: 6/30/2013

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

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

Provide Officials for Football games involving Chico High as the host school

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

Provide students of CHS with fair and safe athletic contests as required by CIF guidelines and NFHS rules

5. **ASB account name to be Charged:** (corresponding to accounts below)

- 1) Athletic Football and football
- 2)
- 3)

6. **Account(s) to be Charged:**

	Pct (%)	Account #	Amount
1)	100	114/630	\$6,000.00
2)			
3)			

7. **Payment to Consultant:** (for the above services, ASB will pay Consultant as follows)

\$	Various	Per Unit, times	# Units =	\$	5,000	Total for Services
(Unit:	Per Hour	Per Day	X Per Activity)			

8. **Additional Expenses:** (i.e. mileage, hotel, air fare, etc)

Mileage	\$ 800.00
Assignor Fee	\$ 200.00
	\$

Total for
Addit'l Expenses

\$ 6,000.00

Grand Total
(not to exceed)

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

(to be completed by Business Services)

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

4.2.6.

Page 3 of 9

- a. 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. (Not applicable to Contract Employee)
- b. 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.
- c. 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.
- d. 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.
- e. 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.
- f. 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. (Not applicable to Contract Employee)
- g. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- h. 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: (If determined to be a Contract Employee, a payroll check will be issued with applicable taxes withheld.)

[Signature]
(Signature of Consultant)

Kimball Shurey
(Print Name)

6/30/2012
(Date)

12. RECOMMENDED:

C. Carton
(Signature of Originating Faculty Advisor)

Chip Carton, Athletic Director
(Print Name)

7/26/12
(Date)

ASB Requisition/PO # 213047 issued by ASB Accounting Office. **

**ASB Requisition/PO# required before C.A. submitted to District for approval.

APPROVED:

[Signature]
(Signature of ASB Officer)

Kiley Hayes, President
(Print Name and Title)

8/14/12
(Date)

[Signature]
(Signature of Principal)

Jim HANZON
(Print Name and Title)

8/13/12
(Date)

APPROVED:

[Signature]
(Signature of Administrator – Business Services)

Peter VanBuskirk
(Print Name and Title)

8/24/12
(Date)

13. Authorization for Payment:

Consultant



Contract Employee

(a). CHECK REQUIRED (Invoice to accompany payment request):

☐ Partial Payment thru: _____
(Date)

☐ Full or Final Payment

(b).

\$

(Amount)

(Originating Administrator Signature – Use Blue Ink)

(Date)

CONSULTANT AGREEMENT

For Services Provided to ASB

1. A completed BS10a, "Guidelines for Employing Independent Contract Consultants" certificate is:

X On File (click to view) Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

X On File (click to view) Attached

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

Name: NCBOA Chico/Yuba (Basketball Officials)

Street Address/POB: 1702 Spruce Ave.

City, State, Zip Code: Chico, CA 95928

Phone: 530-345-2086

Taxpayer ID/SSN: 68-0349099

This agreement will be in effect (Current Fiscal Year) From: 8/1/2012

To: 6/30/2013

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

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

Provide Officials for Basketball games involving Chico High as the host school

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

Provide students of CHS with fair and safe athletic contests as required by CIF guidelines and NFHS rules

5. **ASB account name to be Charged:** (corresponding to accounts below)

- 1) Athletic Boys Basketball and Boys Basketball
- 2) Athletic Girls Basketball and Girls Basketball
- 3) Boys Basketball Tournament

6. **Account(s) to be Charged:**

	Pct (%)	Account #	Amount
1)	38	104/610	\$3,300.00
2)	38	106/615	\$3,300.00
3)	24	610	\$2,200.00

7. **Payment to Consultant:** (for the above services, ASB will pay Consultant as follows)

\$	Various	Per Unit, times	# Units =	\$	7,200.00	Total for Services
----	---------	-----------------	-----------	----	----------	--------------------

(Unit: Per Hour Per Day X Per Activity)

8. **Additional Expenses:** (i.e. mileage, hotel, air fare, etc)

Mileage	\$	1,000
Assignor Fee	\$	600.00
	\$	

Total for
Addit'l Expenses

\$ 8,800.00

Grand Total
(not to exceed)

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

(to be completed by Business Services)

CONSULTANT TERMS AND CONDITIONS

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

4.2.6.

Page 5 of 9

- a. 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. (Not applicable to Contract Employee)
- b. 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.
- c. 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.
- d. 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.
- e. 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.
- f. 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. (Not applicable to Contract Employee)
- g. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- h. 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: (If determined to be a Contract Employee, a payroll check will be issued with applicable taxes withheld.)

Bill Padula
(Signature of Consultant)

Bill Padula
(Print Name)

7-2-12
(Date)

12. RECOMMENDED:

C. Carter
(Signature of Originating Faculty Advisor)

Chip Carton, Athletic Director
(Print Name)

7/26/12
(Date)

APPROVED:

Kiley Hayes
(Signature of ASB Officer)

ASB Requisition/PO # 233050 issued by ASB Accounting Office. **

**ASB Requisition/PO# required before C.A. submitted to District for approval.

Jim Hanzon
(Signature of Principal)

Kiley Hayes, President
(Print Name and Title)

8/14/12
(Date)

Edna VanBuskirk
(Signature of Administrator – Business Services)

Jim Hanzon
(Print Name and Title)

8/13/12
(Date)

APPROVED:

Edna VanBuskirk
(Signature of Administrator – Business Services)

Edna VanBuskirk
(Print Name and Title)

8/24/12
(Date)

13. Authorization for Payment:



Consultant



Contract Employee

(a). CHECK REQUIRED (Invoice to accompany payment request):

☐ Partial Payment thru: _____
(Date)

☐ Full or Final Payment

(b).

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

CONSULTANT AGREEMENT

For Services Provided to ASB

1. A completed BS10a. "Guidelines for Employing Independent Contract Consultants" certificate is:

X On File (click to view) Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

X On File (click to view) Attached

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

Name: GSSRA

Street Address/POB: 4885 Balls Ferry Rd

City, State, Zip Code: Anderson, CA 96007

Phone: 530-378-2553

Taxpayer ID/SSN: 68-057079

This agreement will be in effect (Current Fiscal Year) From: 8/1/2012

To: 6/30/2013

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

3. **Scope of Work** to be performed: (attach separate sheet if necessary)
Provide Officials for soccer games involving Chico High as the host school

4. **Goal (Strategic Plan, Site Plan, Other)** to be achieved as a result of Consultant services:
Provide students of CHS with fair and safe athletic contests as required by CIF guidelines and NFHS rules

5. **ASB account name to be Charged:** (corresponding to accounts below)

- 1) Ath Soccer Boys and Boys Soccer
- 2) Ath Soccer Girls and Girls Soccer
- 3)

6. **Account(s) to be Charged:**

	Pct (%)	Account #	Amount
1)	45	126/640	\$2,400.00
2)	55	127/645	\$2,900.00
3)			

7. **Payment to Consultant:** (for the above services, ASB will pay Consultant as follows)

\$	Per Unit, times	1	# Units =	\$	4,500.00	Total for Services
----	-----------------	---	-----------	----	----------	--------------------

(Unit: Per Hour Per Day X Per Activity)

8. **Additional Expenses:** (i.e. mileage, hotel, air fare, etc)

Mileage	\$	500.00
Assignor Fee	\$	300.00
	\$	

**Total for
Addit'l Expenses**

\$ 5,300.00

**Grand Total
(not to exceed)**

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

(to be completed by Business Services)

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

4.2.6.

Page 7 of 9

- a. 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. (Not applicable to Contract Employee)
- b. 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.
- c. 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.
- d. 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.
- e. 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.
- f. 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. (Not applicable to Contract Employee)
- g. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- h. 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: (If determined to be a Contract Employee, a payroll check will be issued with applicable taxes withheld.)




 (Signature of Consultant) (Print Name) (Date)

12. RECOMMENDED:

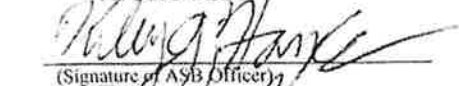
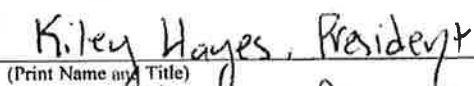
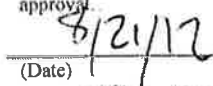

Chip Carton, Athletic Director


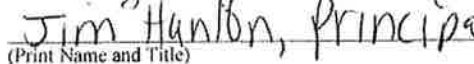
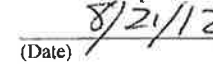
 (Signature of Originating Faculty Advisor) (Print Name) (Date)

ASB Requisition/PO # 213052 issued by ASB Accounting Office. **

**ASB Requisition/PO# required before C.A. submitted to District for approval

APPROVED:




 (Signature of ASB Officer) (Print Name and Title) (Date)




 (Signature of Principal) (Print Name and Title) (Date)

APPROVED:




 (Signature of Administrator – Business Services) (Print Name and Title) (Date)

13. Authorization for Payment:

Consultant



Contract Employee

(a). CHECK REQUIRED (Invoice to accompany payment request):

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

(b).

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

CONSULTANT AGREEMENT

For Services Provided to ASB

1. A completed BS10a. "Guidelines for Employing Independent Contract Consultants" certificate is:

X On File (click to view) Attached

2. A completed W9 "Request for Taxpayer Identification Number and Certification" form is:

X On File (click to view) Attached

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

Name: NCB-SOA

Street Address/POB: 6020 Skyway

City, State, Zip Code: Paradise, CA 95969

Phone: 530-893-8925/521-6251

Taxpayer ID/SSN: 68-0341706

This agreement will be in effect (Current Fiscal Year) From: 8/1/2012

To: 6/30/2013

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

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

Provide Officials for baseball and softball games involving Chico High as the host school

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

Provide students of CHS with fair and safe athletic contests as required by CIF guidelines and NFHS rules

5. ASB account name to be Charged: (corresponding to accounts below)

- 1) Ath Baseball and Baseball
- 2) Ath Softball and Softball
- 3)

6. Account(s) to be Charged:

	Pct (%)	Account #	Amount
1)	50	102/600	\$2,750.00
2)	50	128/605	\$2,750.00
3)			

7. Payment to Consultant: (for the above services, ASB will pay Consultant as follows)

\$	Various	Per Unit, times	# Units =	\$	4,400.00	Total for Services
(Unit:	Per Hour	Per Day	X	Per Activity)		

8. Additional Expenses: (i.e. mileage, hotel, air fare, etc)

Mileage	\$	600.00
Assignor Fee	\$	500.00
	\$	

Total for
Addit'l Expenses

\$ 5,500.00

Grand Total
(not to exceed)

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

(to be completed by Business Services)

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

- a. 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. (Not applicable to Contract Employee)
- b. 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.
- c. 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.
- d. 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.
- e. 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.
- f. 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. (Not applicable to Contract Employee)
- g. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- h. 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:** (If determined to be a Contract Employee, a payroll check will be issued with applicable taxes withheld.)

David Wallerand
(Signature of Consultant)

DAVID WALLERAND
(Print Name)

6/28/2012
(Date)

12. **RECOMMENDED:**
Chip Carton
(Signature of Originating Faculty Advisor)

Chip Carton, Athletic Director
(Print Name)

7/28/12
(Date)

ASB Requisition/PO # 213053 issued by ASB Accounting Office. **

**ASB Requisition/PO# required before C.A. submitted to District for approval.

APPROVED:

Kiley Hayes
(Signature of ASB Officer)

Kiley Hayes, President
(Print Name and Title)

(Date)

Jim Hanson
(Signature of Principal)

Jim HANSON
(Print Name and Title)

(Date)

APPROVED:

Peter VanBuskirk
(Signature of Administrator - Business Services)

Peter VanBuskirk
(Print Name and Title)

8/13/12
(Date)

13. **Authorization for Payment:**



Consultant



Contract Employee

(a). **CHECK REQUIRED** (Invoice to accompany payment request):

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

(b).

\$ _____
(Amount)

(Originating Administrator Signature - Use Blue Ink)

(Date)

AGENDA ITEM: **Request for Bid Approval: Waste and Recycling Services (Three Years with the Option to Renew Annually for Two Additional Years)**

Prepared by: Maureen Fitzgerald, Assistant Superintendent Business Services

Board Date September 5, 2012

☒ Consent

☐ Information Only

☐ Discussion/Action

Background Information:

Bids were sent to three waste disposal companies and advertised locally. Three companies responded on August 7, 2012.

Company	Annual Bid Amount
Recology	\$96,544.80
Waste Management	\$116,074.58
Northern Recycling and Waste Services	No Bid

Fiscal Implications:

Annual savings of approximately \$23,000.00

Recommendation:

That the Board of Education authorize the Superintendent or designee to enter into a three-year contract with Recology with an option to renew annually for two additional years.

TITLE: Notice of Completion – Asbestos Abatement of Lincoln Hall at Chico High School

Action _____
Consent X
Information _____

September 5, 2012

Prepared by: *Michael Weissenborn, Director of Facilities & Construction*

Background information

On May 16, 2012, the Board of Education approved the Asbestos Abatement of Lincoln Hall at Chico High School. The project was successfully completed by PARC Specialty Contractors on June 22, 2012.

Educational Implications

The District's Strategic Plan states: "A safe, nurturing and inspiring environment is essential for individuals to thrive."

Fiscal Implications

This project was funded with Measure A bond funds.

Additional Information

The filing of a Notice of Completion (NOC) begins a thirty-five day lien period during which unpaid subcontractors, suppliers and other vendors can file a mechanics lien.

Recommendation

It is requested that the Board of Education authorize the Assistant Superintendent, Business Services to approve and execute the Notice of Completion for Asbestos Abatement of Lincoln Hall at Chico High School.

WHEN RECORDED MAIL TO:

Maureen Fitzgerald
Asst. Supt. Business Services
Chico Unified School District
1163 East Seventh Street
Chico, California 95928-5999

SPACE ABOVE THIS LINE IS FOR RECORDER'S USE

DSA FILE NO. 4 H2
DSA APPL NO. 112339
PROJECT NO. 61424-60-1

NOTICE OF COMPLETION

1. The undersigned is OWNER or agent of the OWNER of the interest or estate stated below in the property hereinafter described.
2. The FULL NAME of the OWNER is **CHICO UNIFIED SCHOOL DISTRICT.**
3. The FULL ADDRESS of the OWNER is **1163 EAST SEVENTH STREET, CHICO, CALIFORNIA, 95928-5999.**
4. The NATURE OF THE INTEREST or ESTATE of the undersigned is : **IN FEE**
5. A work of improvement on the property hereinafter described was COMPLETED on **6/22/12** and accepted by the Chico Unified School District on **9/5/12.**
6. The work of improvement completed is described as follows: **FURNISHING OF ALL LABOR, MATERIALS AND SERVICES FOR Abatement of Lincoln Hall (Cafeteria Bldg.) at Chico High School FOR THE CHICO UNIFIED SCHOOL DISTRICT, CHICO, BUTTE COUNTY, CALIFORNIA.**
7. The NAME OF THE ORIGINAL CONTRACTOR for such work of improvement is **PARC Specialty Contractors, 1400 Vinci Avenue, Sacramento, CA 95838**
8. The street address of said property is:

901 The Esplanade, Chico, CA 95926
9. The property on which said improvement was completed in the **CITY OF CHICO, COUNTY OF BUTTE, STATE OF CALIFORNIA**, and described as follows:

ASSESSORS PARCEL NUMBERS: 003-140-001

Date: _____ Signature of Owner or agent of owner _____
Maureen Fitzgerald, Asst. Supt. Business Services

Verification for NON-INDIVIDUAL OWNER: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the Business Manager of the aforesaid interest in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Maureen Fitzgerald, Asst. Supt. Business Services

TITLE: California Water Service Company Easements for Inspire Facilities at Chico High School Campus

Action

Consent

X

Information

September 5, 2012

Prepared by: *Michael Weissenborn, Director of Facilities & Construction*

Background Information

On February 28, 2012, the Board of Education directed staff to add appropriate facilities to the Chico High School campus to accommodate Inspire School of Arts and Sciences for the 2012-2013 school year. As a condition of approval the Fire Marshall required the addition of a fire hydrant on the Chico High School campus.

The California Water Service Company requires an easement on the Chico High School property to maintain and monitor the new water connection and fire hydrant for the Portable Classrooms and Toilet Building.

Educational Implications

The District's Strategic Plan states: "A safe, nurturing and inspiring environment is essential for individuals to thrive."

Fiscal Implications

The source of funding for this project is Measure A bond funds.

Recommendation

Preauthorize Superintendent to sign Easement Dedication at Chico High School as described in the attached legal description for the California Water Service Company.

Exhibit "A"
Easement Legal Description

All that certain real property situate in the City of Chico, County of Butte, State of California, described as follows:

COMMENCING at the most northerly corner of that certain parcel of land deeded to the City of Chico by the Chico Unified School District in that certain deed recorded in the office of the recorder of the County of Butte, State of California, in Book 2421, page 625 of Official Records, said Point of Commencement being 25.00 feet distant from the centerline of West Sacramento Avenue;

THENCE South 28°20'00" East along the existing southeasterly right-of-way line of said West Sacramento Avenue, a distance of 10.00 feet;

THENCE continuing along said southeasterly right-of-way line, South 61°40'00" West, a distance of 16.69 feet to the True Point of Beginning;

THENCE leaving said southeasterly right-of-way line, South 29°54'49" East, a distance of 81.38 feet;

THENCE South 41°09'49" East, a distance of 18.21 feet;

THENCE South 29°54'49" East, a distance of 113.49 feet;

THENCE South 07°24'49" East, a distance of 59.36 feet;

THENCE South 29°54'49" East, a distance of 70.67 feet;

THENCE South 60°05'11" West, a distance of 20.00 feet;

THENCE North 29°54'49" West, a distance of 74.65 feet;

THENCE North 07°24'49" West, a distance of 59.36 feet;

THENCE North 29°54'49" West, a distance of 107.54 feet;

THENCE North 41°09'49" West, a distance of 18.21 feet;

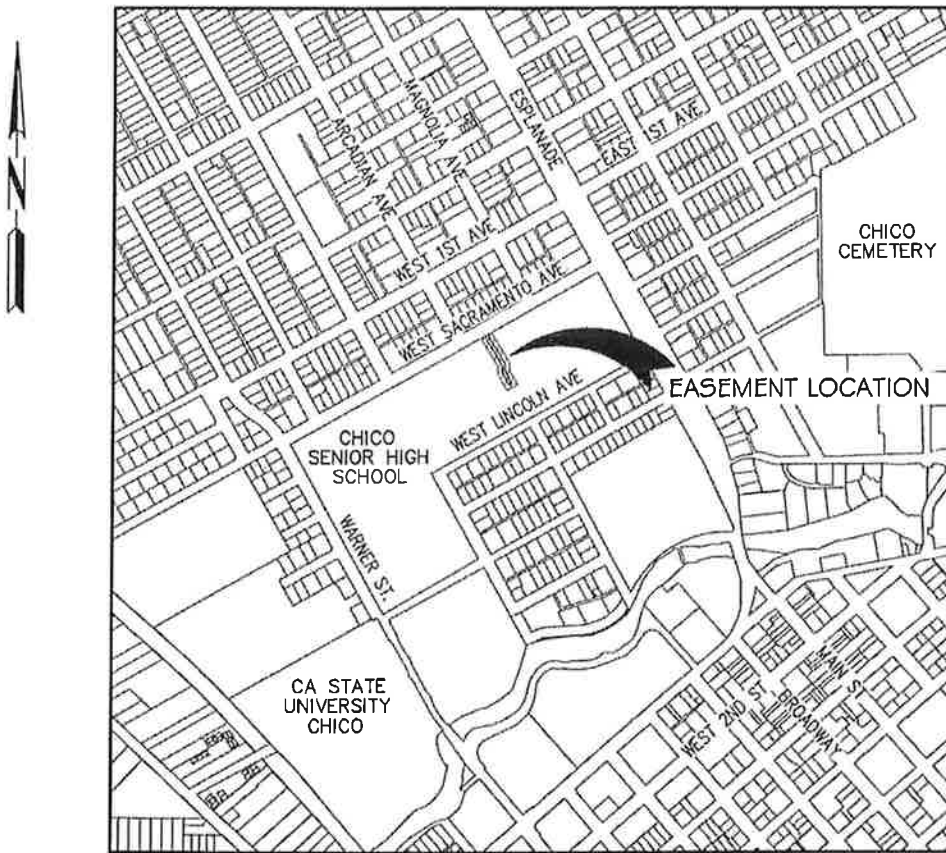
THENCE North 29°54'49" West, a distance of 83.90 feet, more or less, to a point on said southeasterly right-of-way line;

THENCE North 61°40'00" East along said southeasterly right-of-way line, a distance of 20.01 feet to the True Point of Beginning;

The above-described easement area contains 6,868 square feet, more or less.



Keith L. Doglio
Keith L. Doglio
PLS 8834
Date: 08-24-12



LOCATION MAP

NO SCALE



08-24-12

EXHIBIT "B" EASEMENT PLAT

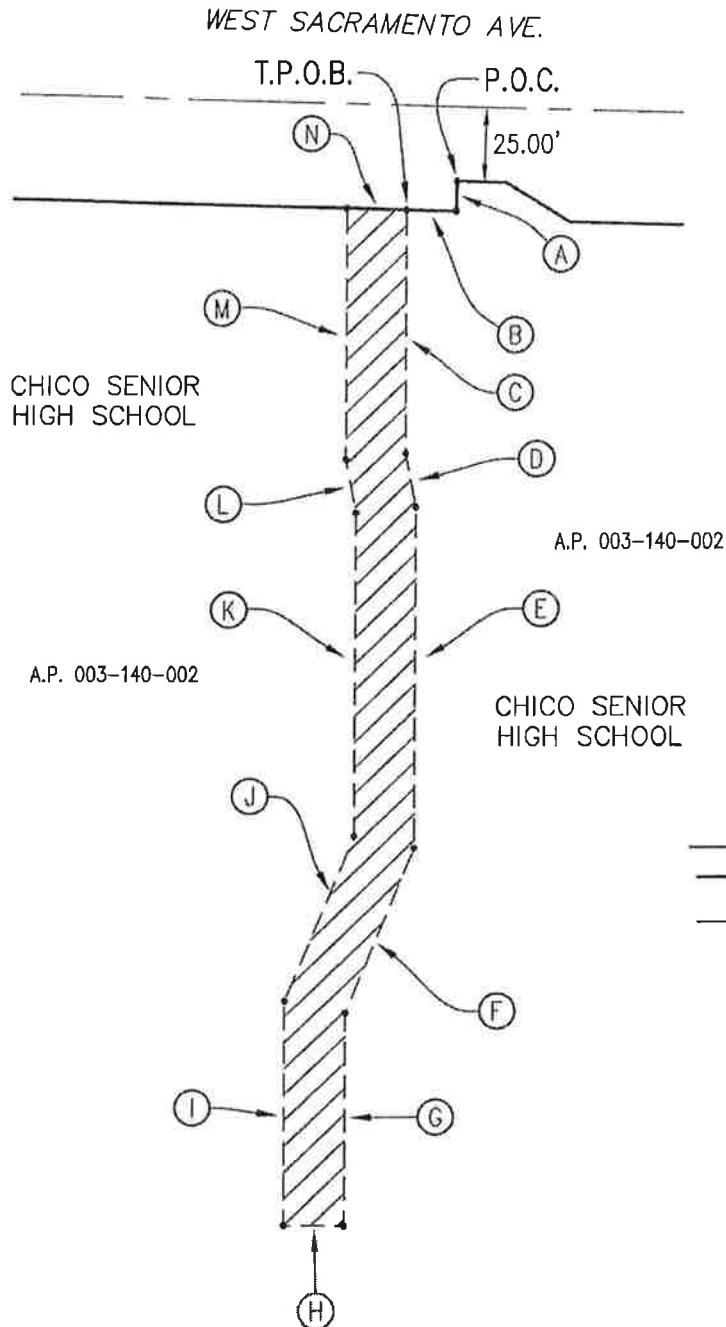
FOR
CALIFORNIA WATER
SERVICE COMPANY

RAR
ROLLS ANDERSON & ROLLS
CIVIL ENGINEERS
115 YELLOWSTONE DRIVE • CHICO, CALIFORNIA 95973-5811
TELEPHONE 530-895-1422

AUGUST, 2012 10116 SHEET 1 OF 2

LINE DATA

(A)	S 28°20'00" E	10.00'
(B)	S 61°40'00" W	16.69'
(C)	S 29°54'49" E	81.38'
(D)	S 41°09'49" E	18.21'
(E)	S 29°54'49" E	113.49'
(F)	S 07°24'49" E	59.36'
(G)	S 29°54'49" E	70.67'
(H)	S 60°05'11" W	20.00'
(I)	N 29°54'49" W	74.65'
(J)	N 07°24'49" W	59.36'
(K)	N 29°54'49" W	107.54'
(L)	N 41°09'49" W	18.21'
(M)	N 29°54'49" W	83.90'
(N)	N 61°40'00" E	20.01'



LEGEND

————	PROPERTY LINE
- - - -	RIGHT-OF-WAY CENTERLINE
	CALWATER EASEMENT DEDICATION (6,868 SF)
P.O.C.	POINT OF COMMENCEMENT
T.P.O.B.	TRUE POINT OF BEGINNING

EXHIBIT "B" EASEMENT PLAT

FOR
CALIFORNIA WATER
SERVICE COMPANY

RAR
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CIVIL ENGINEERS
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TELEPHONE 530-895-1422

TITLE: California Water Service Company Easements for the New Classroom Building at Pleasant Valley High School

Action _____
Consent X
Information _____

September 5, 2012

Prepared by: *Michael Weissenborn, Director of Facilities & Construction*

Background Information

On May 16, 2012, the Board of Education authorized staff to enter into agreement with Broward Builders to build a two-story classroom building at Pleasant Valley High School. In order to maintain and monitor a new water connection and fire hydrant for the New Classroom Building the California Water Service Company requires an easement on the Pleasant Valley High School property.

Educational Implications

The District's Strategic Plan states: "A safe, nurturing and inspiring environment is essential for individuals to thrive."

Fiscal Implications

The source of funding for this project is Measure A bond funds.

Recommendation

Preauthorize Superintendent to sign Easement Dedication at Pleasant Valley High School as described in the attached legal description for the California Water Service Company.

EXHIBIT A
20 FOOT WIDTH WATER LINE EASEMENT

All that real property situated in the City of Chico in Butte County, State of California described as follows:

A 20 foot wide strip of land lying 10 feet on each side of the following described centerline for water line and appurtenant uses over, under and across a portion of Lot 23 of the Eighteenth Subdivision of the Bidwell Rancho, which map was filed in the Office of the Recorder of the County of Butte, State of California, October 6, 1911, in Map Book 7, at page 26, being more particularly described as follows;

Commencing at the northeast corner of said Lot 23, said corner lying on the centerline of Marigold Avenue, 660 feet south of the centerline of East Avenue; Thence South $00^{\circ} 52' 01''$ East 177.62 feet, on and along the easterly line of said Lot 23, also being said centerline of said Marigold Avenue;

Thence South $89^{\circ} 00' 10''$ West 30.00 feet leaving said centerline of Marigold Avenue to the westerly right-of-way line of said Marigold Avenue and the **True Point of Beginning** for the herein described easement centerline;

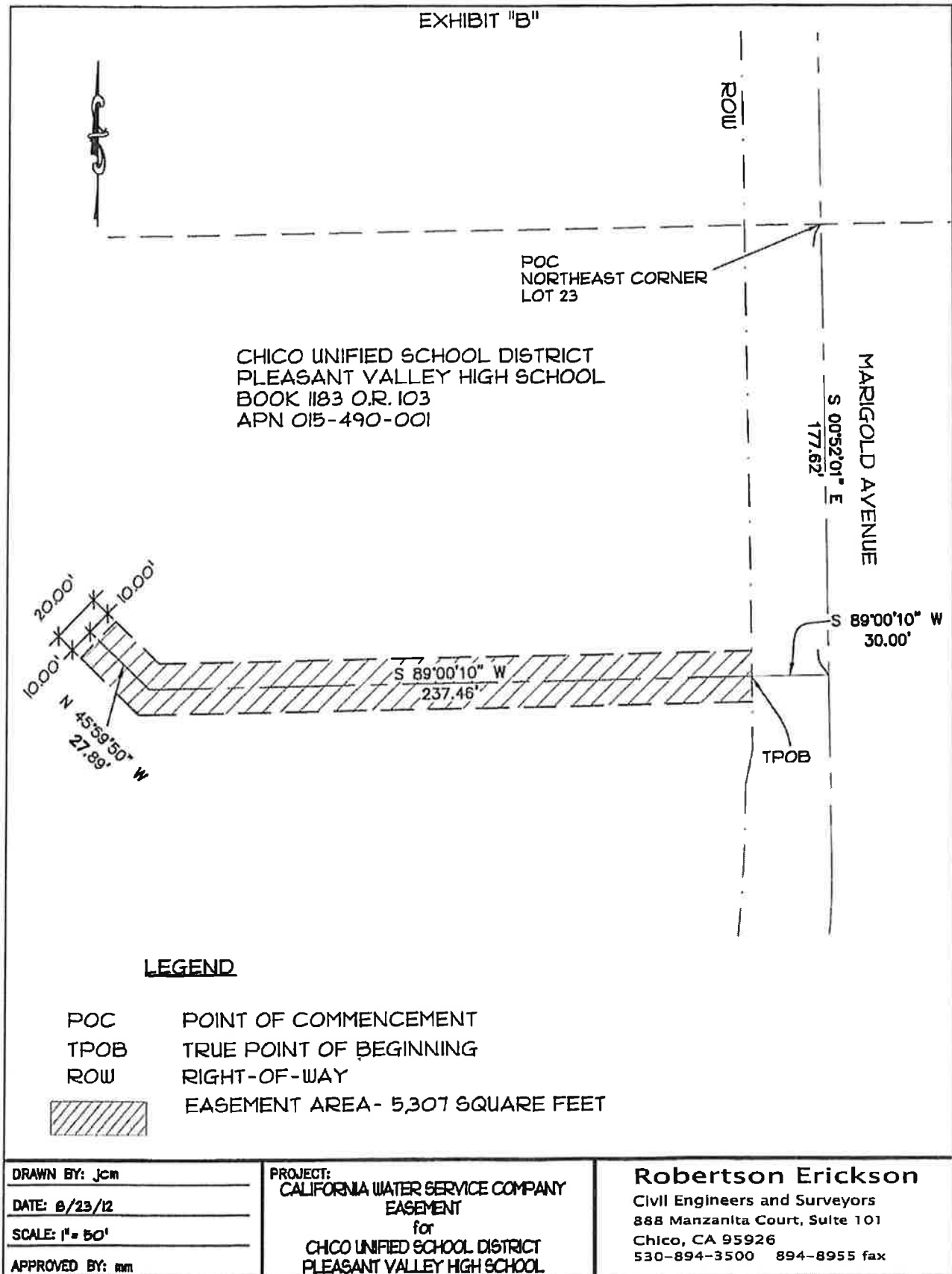
Thence South $89^{\circ} 00' 10''$ West 237.46 feet;

Thence North $45^{\circ} 59' 50''$ West 27.89 feet, to the terminus of said easement centerline.

The sidelines are to be shortened or lengthened to coincide with adjoining right-of-way lines.

Containing some 5,307 square feet more or less.


Malah J. March
3/24/2012



PROPOSED AGENDA ITEM: California K-12 Common Core State Standards Update

Prepared by: Michael Morris

☐ Consent

Board Date September 5, 2012

☒ Information Only

☐ Discussion/Action

Background Information

Adopted in California in August 2010, the K-12 Common Core State Standards were developed through a state-led effort to establish consistent and clear education standards for English language arts and mathematics. The Common Core State Standards have been formally adopted by about 90% of the states.

Education Implications

The implementation of the Common Core State Standards will have a significant impact on education at the state and local levels. Some of these include a redesign of the state assessment system, probable redesign of the state and federal accountability systems, retooling of state-teacher preparation programs, and changes in curricula, instructional practices and assessment in classrooms. CCSS offer an unprecedented opportunity for collaboration among states and districts around common language and expectations.

Fiscal Implications

Although the exact fiscal impact is not yet known, the implementation of the Common Core State Standards will have a significant impact on financial resources at the state and local levels. Some of the areas requiring fiscal resources are professional development, technology, and instructional materials.

Additional Information