AGENDA ITEM:	Independent Contractor Agreements			
Prepared by:	Kevin Bultema			
x Consent		Board Date _	October 19, 2016	
Information Or	nly			
Discussion/Ac	tion			

Background Information

Per Board Policy 3600 Consultants/Independent Contractor, all Consultant/Independent Contractor Agreements shall be brought before the board for approval.

Educational Implications

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

Fiscal Implications

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

ICA#	



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mpleted By: Jenise Coon	Phone: (530) 891-3026	
This Agreement is made by and between Chico Unif Name: Alicia Glatz	fied School District	and
Email Address: aliciaglatzpiano@gr	mall.com	
Street Address/POB: 3415 Grap	e way	
City, State, Zip Code: Chico, CA 95	973	N.
Phone:		
Taxpayer ID/SSN:		
This agreement will be in effect From: 10/19/16 Site Code: 010	To: 6/30// L Location(s) of Services: Choir room	/performance venues
Scope of Work to be performed and Goal (Strategic Pl	an, Site Plan, Other) to be achieved as a r	esult of Independent Contrac
services (attach separate sheet if necessary):		E _{i,r}
a. Scope of Work: Plano accompanist during rehearsal a	ind performances.	
b. Goal (if applicable): ASB Account(s) Affected	ASB Account #	Danasakana
a. Choir	401	Percentage
0,		0.00%
C	and a second and a second and a second	0.00%
Payment to Independent Contractor for services a invoices, the District will pay the Independent Contractor for services a invoices, the District will pay the Independent Contractor for services a invoices, the District will pay the Independent Contractor for services a invoices, the District will pay the Independent Contractor for services a invoices, the District will pay the Independent Contractor for services a invoices, the District will pay the Independent Contractor for services a invoices, the District will pay the Independent Contractor for services a invoices, the District will pay the Independent Contractor for services a invoices, the District will pay the Independent Contractor for services a invoices, the District will pay the Independent Contractor for services a invoices, the District will pay the Independent Contractor for services and invoices and invoices and invoices and invoices are services as a service of the Independent Contractor for services and invoices and invoices are services as a service for service and invoices and invoices are serviced as a service for service and invoices are serviced as a service for service and invoices and invoices are serviced as a service for service and invoices are serviced as a service for service and invoices are serviced as a service for service and invoices are serviced as a service for service and invoices are serviced as a service are serviced as a service	ctor not to exceed the payment criteria a \$1,800.00 Total for Services	as follows:
(For Flat Rate fees, please place the flat rate under " LPECSEMESTER"	hourly rate" and use "1" for number of	hours.)
Additional Expenses (if applicable, in the event of char	anges to service or other expense types)	
Item:	\$	
Item:	\$	
	\$ 0.00 Total of Additional Ex	manear
	YTOTAL OF Additional LA	+ Additional Expenses)
	A Quality Local (Setvices	T Additional Expenses)
Completed BS10A "Certificate of Independent Consult	tant Agreement" guideline is On File	Attached
Completed W9 "Request for Taxpayer Identification N	lumber/Certification" form is: On File	✓ Attached

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Signature of ASB Accounting Technician

Independent Contractor Name: Alicia Glatz	ICA#	E-
 The Independent Contractor will perform said services inde compensation or unemployment benefits in connection with thi payment of all Federal, State and Local taxes or contributions, in Contractor's employees. 	s Independent Contractor Agreement, Independent Contractor	shall assume full responsibility for
2. Independent Contractor shall furnish, at his/her own expense, unless agreed upon under Additional Expenses on page of this a	all labor, materials, equipment and other items necessary to car	ry out the terms of this Agreement,
3. In the performance of the work herein contemplated, the Indework, the District being interested in the results obtained.	ependent Contractor with the authority to control and direct the	e performance of the details of the
4. If applicable, the Independent Contractor will certify in writin per Board Policy #3515,6 prior to commencement of services. Contractor.	g, using Administration Form #3515.6. , that criminal backgrour This requirement also applies to any subcontractors or emplo	nd checks have been completed as byees utilized by the independent
Independent Contractor agrees to defend, indemnify and hold arising in any way out of Independent Contractor's negligence in damage sustained by Independent Contractor, and/or the Indep	the performance of this Agreement, including, but not limited endent Contractor's employee or agents.	to, any claim due to injury and/or
6. Independent Contractor will provide to Assistant Superintenc combined single limits of general liability and automobile covera	lent, Business Services, upon request, a Certificate of Insuranc	e showing a minimum \$1,000,000
7. Neither party shall assign nor delegate any part of this Agreem	nent without the written consent of the other party.	
8. The work completed herein must meet the approval of the E completion thereof. Independent Contractor agrees to comply w future become applicable to Independent Contractor, Independent or occurring out of the performance of such operation	ith all Federal, State, Municipal and District laws, rules and regundent Contractor's business, equipment and personnel engag	lations that are now, or may in the
9. The Independent Contractor will be paid by vendor check as a 10. Independent Contractor shall provide an original invoice to	n Independent Contractor.	a pold within 20 days of socilet of
invoice and authorization of payment forwarded to the CUSD Act 11. Either party may terminate this agreement, with or without cas of the date of receipt of such notice.	counts Payable department along with the original invoice.	
12. AGREED TO AND ACCEPTED:		
Culi Cia Alama Signature of Independent Configetor	Alicia Glatz Printed Name	9 77/16 Date
13. RECOMMENDED:	Timed Name	Date
13. RECOMMENDED.	1	1. 1.
Signature of ASB Advisor		9/27//6
14. APPROVED:	1, / 1 1	
14, APPROVED;	Mark H Buk	9/2/11
Signature of Site Administrator	Printed Name	Date
15, APPROVED:		
Signature of District Administrator, Business Services	Printed Name	Date
ASB Executive Councy/Secretary	Sophia Winter	9-27-16
ASB Executive Council/Secretary		
16. ASB Approved Purchase Order #		/ /

Originating Administrator Signature (Blue Ink)

Date

ICA#		



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This	s Agreement is made by and between Chico Unif Name: Elite Sounds- Mark	ied School District	Chico High School	and
	Email Address; mark@EliteSoundsl			
	Street Address/POB: 712 Silverado Estat	es	3,	
	City, State, Zip Code: Chico CA 95973			
	Phone:			
	Taxpayer ID/SSN:			
	agreement will be in effect From: 10/29/16	To: 10/29/16	<u>L'</u>	
Site	Code: <u>010</u>	Location(s) of	f Services: Chico High S	chool
	Goal (if applicable):			
	Account(s) Affected		ASB Account #	Percentage 100.00%
ASB	Account(s) Affected FFA			
ASB a.	Account(s) Affected			100.00%
ASB a. b. c. Payr invo \$600	Account(s) Affected FFA ment to Independent Contractor for services accises, the District will pay the Independent Contractor for Services accises, the District will pay the Independent Contractor for Services accises, the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises, the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises the District will pay the Independent Contractor for Services accises the District for Services	ctually rendered ctor not to exceed \$600.00	and supported by Indel the payment criteria as Total for Services	100.00% 0.00% 0.00% pendent Contractor initiate follows:
ASB a. b. c. Payr invo \$600	Account(s) Affected FFA ment to Independent Contractor for services arices, the District will pay the Independent Contractor	ctually rendered ctor not to exceed \$600.00	and supported by Indel the payment criteria as Total for Services	100.00% 0.00% 0.00% pendent Contractor initiate follows:
ASB a. b. c. Payr invo \$600 (For	Account(s) Affected FFA ment to Independent Contractor for services and ices, the District will pay the Independent Contractor. D.00 Hourly Rate X 1.00 # Hours = Flat Rate fees, please place the flat rate under " itional Expenses (if applicable, in the event of charms)	ctually rendered ctor not to exceed \$600.00 hourly rate" and t	and supported by Indel the payment criteria as Total for Services use "1" for number of ho	100.00% 0.00% 0.00% pendent Contractor initiate follows:
ASB a. b. c. Payrinvo \$600 (For	Account(s) Affected FFA ment to Independent Contractor for services acces, the District will pay the Independent Contractor. D.00 Hourly Rate X 1.00 # Hours = Flat Rate fees, please place the flat rate under " itional Expenses (if applicable, in the event of change.	ctually rendered ctor not to exceed \$600.00 hourly rate" and t	and supported by Indel the payment criteria as Total for Services use "1" for number of ho	100.00% 0.00% 0.00% pendent Contractor initiate follows:
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ASB a. b. c. Payrinvo \$600 (For	Account(s) Affected FFA ment to Independent Contractor for services acces, the District will pay the Independent Contractor. D.00 Hourly Rate X 1.00 # Hours = Flat Rate fees, please place the flat rate under " itional Expenses (if applicable, in the event of change.	ctually rendered ctor not to exceed \$600.00 hourly rate" and to anges to service or \$	and supported by Inder I the payment criteria as _Total for Services use "1" for number of ho	pendent Contractor initiat follows:

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Elite Sounds- Mark Morris

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- 1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor's employees.
- 2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.
- 3. In the performance of the work herein contemplated, the Independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
- 4. If applicable, the Independent Contractor will certify in writing, using Administration Form #35I5.6., that criminal background checks have been completed as per Board Policy #35I5.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.
- 5. Independent Contractor agrees to defend, Indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor's employee or agents.
- 6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
- 7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- 8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Independent Contractor, Independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.
- 9. The Independent Contractor will be paid by vendor check as an Independent Contractor.
- 10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.
- 11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

as of the date of receipt of such notice.		
12. AGREED TO AND ACCEPTED: Signature of Independent Contractor	Mark Morris	10/4/16 Date
13. BECOMMENDED: Signature of ASB Advisor	Courtney Champlin	10/4/10 Date
14. APPROVED: Signature of Site Administrator	Wak Beck Printed Name	/U/a/14 Date
15. APPROVED: Signature of District Administrator, Business Services	Printed Name	Date
Asp sec.	Sophia Winter	10-4-16
16. ASB-Approved Purchase Order # 991	32	10/0/10
Signature of ASS Accounting Technician	Originating Administrator Signature (Blue Ink)	Date /

ICAH		
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Coi	npleted By: Misty McEntee-Choo	Phone: (530)	891-3080	
1.	This Agreement is made by and between Chico Unifi	ed School Distri	ct Bidwell Junior High School	and:
	Name: Elite Sound Professions	al DJ Services		
	Email Address:	,		
	Street Address/POB: 775 San Antonio Dr.			
	City, State, Zip Code: Chico, CA 95973			
	Phone:			
	Taxpayer ID/SSN:			
	This agreement will be in effect From: 9/1/16	To: 6/30/17	The state of the s	
	Site Code: 050-2050	Location(s)	of Services: Bidwell Junior I	High
	b. Goal (if applicable): As part of the purpose of ASB, this act	ivity will provide socia	al opportunities for our students	
3.	ASB Account(s) Affected a. ASB-General		ASB Account # 320	Percentage 100.00%
	b			0.00%
	C.			0.00%
			- AD - A	
4.	Payment to Independent Contractor for services as invoices, the District will pay the Independent Contractor \$350.00 Hourly Rate X 5.00 # Hours = (For Flat Rate fees, please place the flat rate under "	ctor not to exce \$ 1,750.00	ed the payment criteria asTotal for Services	follows:
	- 1 mi - 1 - 10 - 11 - 11 - 11 - 12 - 15 - 15 - 15 - 15		an ather symphes types)	
	Additional Expenses (if applicable, in the event of cha	anges to service	or other expense types)	
	Item:	\$		
	Item:	۶ <u> </u>	 Total of Additional Exp	onege
		201 C 175 C C C C C C C C C C C C C C C C C C C		
		\$_1,750.00	Grand Total (Services +	- Additional Expenses)
5.	Completed BS10A "Certificate of Independent Consul	tant Agreement	" guideline is 🗸 On File 🗌	Attached
	Completed W9 "Request for Taxpayer Identification N			Attached

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Elite Sound Pr	ofessional DJ Services ICA#	
1. The Independent Contractor will perform said services independent compensation or unemployment benefits in connection with this payment of all Federal, State and Local taxes or contributions, incorporator's employees.	pendently, not as an employee of the District; therefore, the I s Independent Contractor Agreement. Independent Contractor s cluding Unemployment Insurance, Social Security, and Income Ta	hall assume full responsibility for exes with respect to Independent
2. Independent Contractor shall furnish, at his/her own expense, a	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 A 3. In the performance of the work herein contemplated, the Inde	Agreement. Spendent Contractor with the authority to control and direct the	performance of the details of the
work, the District being interested in the results obtained. 4. If applicable, the Independent Contractor will certify in writing per Board Policy #3515.6 prior to commencement of services.	g, using Administration Form #3515.6., that criminal background	I checks have been completed as
Contractor. 5. Independent Contractor agrees to defend, indemnify and hold arising in any way out of Independent Contractor's negligence in damage sustained by Independent Contractor, and/or the Independent Contractor.	the performance of this Agreement, including, but not limited t	ts from any and all liability or loss o, any claim due to injury and/or
6. Independent Contractor will provide to Assistant Superintend	lent, Business Services, upon request, a Certificate of Insurance	showing a minimum \$1,000,000
combined single limits of general liability and automobile covera 7. Neither party shall assign nor delegate any part of this Agreem	ent without the written consent of the other party.	, , , , , , , , , , , , , , , , , , ,
8. The work completed herein must meet the approval of the D completion thereof. Independent Contractor agrees to comply w future become applicable to Independent Contractor,	ith all Federal, State, Municipal and District laws, rules and regula	itions that are now, or may in the
Agreement or occurring out of the performance of such operation	ins.	
9. The Independent Contractor will be paid by vendor check as a 10. Independent Contractor shall provide an original invoice to	the Originating Administrator. Independent Contractor shall be	paid within 30 days of receipt of
invoice and authorization of payment forwarded to the CUSD Act 11. Either party may terminate this agreement, with or without of	counts Payable department along with the original invoice. 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:	1 7 -	1 1
01/1/1/1/1/2	Mark Marris	9/20/16
Signature of Independent Contractor	Printed Name	Date
13 RECOMMENDED:	0.0.11	0 16
Sul	Bill Batlandis	9-13-16
Signature of ASB Advisor	Printed Name	Date
14. APPRØYED:		
del de	1-1006-A 1-2012	9-13-16
Signature of Site Administrator	Printed Name	Date
15. APPROVED:		
		District Co.
Signature of District Administrator,	Printed Name	Date
Business Services		
16. ASB Approyed Purchase Order # 14582	\circ	
10. A3b Approved Fulcilase Order #	- + 0 Y	
(//X+ MC		Date
Signature of ASB Accounting Technician	Originating Administrator Signature (Blue I)k)	Date







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omplete	ed By: Chip Carton	Phone: (530) 521-1981	
This	Agreement is made by and between Chico Un		and
	Name: Tolar AVL Inc.		
	Email Address:	Sur Court Suite 400	
	Street Address/POB: 13309 Cabin Hollo	ow Court, Suite 100	
	City, State, Zip Code: Chico, CA 95926		
	Phone:		
	Taxpayer ID/SSN:		
	agreement will be in effect From: 10/21/16		K.
Site C	Code: 010	Location(s) of Services: Chico State	
	Account(s) Affected Ath Almond Bowl	ASB Account # 100	Percentage 100.00%
b			0.00%
С.	- And the second		0.00%
invoid \$5,250		ractor not to exceed the payment criteria as $$5,250.00$ Total for Services	follows:
(For F	lat Rate fees, please place the flat rate under	"hourly rate" and use "1" for number of ho	ours.)
	ional Expenses (if applicable, in the event of cl	nanges to service or other expense types)	
Item:_		\$	
Item:		\$	
		\$ 0.00 Total of Additional Exp	enses
		\$ <u>5,250.00</u> Grand Total (Services +	Additional Expenses)
Comp	leted BS10A "Certificate of Independent Consu	ultant Agreement" guideline is 🗸 On File	Attached
	L. L. L. WO (10	N 1 /0 1/2 1 7 7	
Comp	leted W9 "Request for Taxpayer Identification	Number/Certification" form is: On File	Attached

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Tolar AVL Inc.

ICA#

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

as of the date of receipt of such notice.		
12. AGREED TO AND ACCEPTED:		
Talle	BoloTolan	10/4/16
Signature of Independent Contractor	Printed Name	Date
13. RECOMMENDED: A Carton	CHIP CARTON	10/4/14
Signature of ASB Advisor	Printed Name	Date
14. APPROVED;		
Signature of Site Administrator	Printed Name	Date
15. APPROVED:		
Signature of District Administrator, Business Services	Printed Name	Date
Ash see.	Sophier Winker	10-4-16
16. ASB Approved Purchase Order # 99	136	10/8/16
Signature of ASB Accounting Technician	Originating Administrator Signature (Blue Ink)	Date

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	his Ag	reement			Chico Unified		ict and:			
				Name: Frank ar						
		Cr	Email Ad	ldress: s/POB: _13400 C	ak Banah Lana					
		St	reet Address	Code: Chico, C	A 05072			-		
		CI	The second secon	The state of the s						
			Taynayar IT	Phone: (D/SSN:		7				
			Taxpayer IL)/33IV						
TI	nis agr	reement	will be in effe	ect From: 9/30/	16	To: 10/2/16				
		de: 260	THE TOTAL SEA		•//	V IIIV.	of Services; Ros	sedale		
							3. 30, 7,000,			
So	cope o	f Work to	be perform	ed and Goal (S	trategic Plan, S	Site Plan, Otl	her) to be achie	ved as a res	ult of Indepe	ndent Contra
Se	ervices	s (attach	separate she	et if necessary	Λ):		•		•	
a	Sco	ne of Wa	rk. Design	et if necessary and Creat Ho	olistic Playgro	ound				
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b.	Goa	al (if appl	icable):	- Carlotte						
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a.									<u> </u>	
a. b.										
a. b.	-		A					Object	Site	-3
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INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent	Contractor	Name:	Frank and Jan Reale
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- 1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor's employees.
- 2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.
- 3. In the performance of the work herein contemplated, the independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
- 4. If applicable, the Independent Contractor will certify in writing, using Administration Form #35I5.6., that criminal background checks have been completed as per Board Policy #35I5.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.
- 5. Independent Contractor agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor's employee or agents.
- 6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
- 7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- 8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of Inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Independent Contractor, Independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.
- 9. The Independent Contractor will be paid by vendor check as an Independent Contractor.
- 10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.
- 11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

AGREED TO AND ACCEPTED; Signature of Independent Contractor	Frank & Jan Reale	9-30-1
13. RECOMMENDED: Signature of Originating Administrator 14. APPROVED:	Jo Ann Bettencourt Printed Name	9-30-16 Date
Signature of District Administrator OR Director of Categorical Programs 15. APPROVED:	Printed Name	Date
Signature of District Administrator, Business Services	Printed Name	Date
16. AUTHORIZATION FOR PAYMENT CHECK REQUIRED (Invoice to accompany payment request): Partial Payment through:	DISPOSITION OF CHECK by Accounts Payal (check released upon completion of service Send to Site Administrator (date): Mail to Independent Contractor	
\$Amount	Originating Administrator Signature (Blue Ink)	Date

CA#			
C/111			



530/891-3000 fax 891-3220 www.ChicoUSD.org

	ted By: Hildi Si	randberg	4, 44		Phone: 879	7400			
This	s Agreement		and between C		School Distri	ct and:			
		Email Ad	dress: kidspt@g	mail.com					
	St	reet Address	/POB: 25 Vermil	llon Cir.		-			
	Cit	v, State, Zip	Code: Chico, CA	95928					
			hone:						
	•	Taxpayer ID							
This	agreement v	vill be in effe	ect From: <u>7/1/16</u>	3	To: 6/30/17				
Site	Code: 190				Location(s)	of Services: Lon	na Vista School		
Serv	vices (attach s	separate she rk: <u>Lifts an</u>	et if necessary): ning for spec	cial day clas	ner) to be achie		40	
		n/Grant Affe	cted (correspo			late traings to staff.			
	Percent (%)	Fund	Resource	Project/Year	Goal	Function	Object	Site	Manager
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1							5800	100	1100
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3 Payr invo	0.00% 0.00% ment to Inde	rict will pay	the Independe	nt Contractor	not to excee	d and supported the payment	ed by Indep criteria as i	e - 11	
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2 3 Payrinvo \$\$6 (For Add Item Item	o.00% ment to Indepices, the Districts of the Districts o	rict will pay ourly Rate X es, please pla ses (if applicate	the Independe 50.00 ace the flat rat cable, in the ev	nt Contractor # Hours = te under "hou rent of change	not to excee \$\$3,000.00 rly rate" and es to service \$\$\$,\$0.00 \$\$0.00 \$\$	ed the payment Total for Ser id use "1" for nu or other expend Total of Add	ed by Indep t criteria as in vices umber of ho se types) ditional Expe I (Services +	follows: urs.) enses Additional E	- ECR E(V) CT 11 2 CD255501 CD255501

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

\$ 525.00

Amount

Independent Contractor Name: Mallhew Schaefer	CA#	
 The Independent Contractor will perform said services indecompensation or unemployment benefits in connection with the payment of all Federal, State and Local taxes or contributions, in Contractor's employees. 	Is Independent Contractor Agreement. Independent Contractor including Unemployment Insurance, Social Security, and Income	shall assume full responsibility for Taxes with respect to Independent
 Independent Contractor shall furnish, at his/her own expense, unless agreed upon under Additional Expenses on page I of this In the performance of the work herein contemplated, the Ind 	Agreement.	
work, the District being interested in the results obtained. 4. If applicable, the Independent Contractor will certify in writing per Board Policy #35I5.6 prior to commencement of services. Contractor.		
S. Independent Contractor agrees to defend, Indemnify and hold arising in any way out of Independent Contractor's negligence in damage sustained by Independent Contractor, and/or the Independent Contractor.	n the performance of this Agreement, Including, but not limited	
 Independent Contractor will provide to Assistant Superinten- combined single limits of general liability and automobile covera 7. Neither party shall assign nor delegate any part of this Agreer 	age as required by the District. ment without the written consent of the other party.	
8. The work completed herein must meet the approval of the is completion thereof. Independent Contractor agrees to comply we future become applicable to Independent Contractor, Independent or occurring out of the performance of such operation.	vith all Federal, State, Municipal and District laws, rules and regundent Contractor's business, equipment and personnel engagons.	lations that are now, or may in the
9. The Independent Contractor will be pald by vendor check as a 10. Independent Contractor shall provide an original invoice to invoice and authorization of payment forwarded to the CUSD Ac 11. Either party may terminate this agreement, with or without as of the date of receipt of such potice.	the Originating Administrator. Independent Contractor shall be ecounts Payable department along with the original invoice,	
13 AGREATO AND ACCEPTED:	Matthew Schaefer	6/27/16
Signature of Independent Contractor 13. RECOMMENDED:	Printed Name	Date
Ila /a/	Jeaner Kassel	6/29/16
Signature of Originating Administrator 14. APPROVED:	Printed Name	Date 1'7
Signature of District Administrator OR Director of Categorical Programs	Printed Name	Date
15. APPROVED:		
Signature of District Administrator, Business Services	Printed Name	Date
16. AUTHORIZATION FOR PAYMENT CHECK REQUIRED (Invoice to accompany payment request): Partial Payment through: 9/28//C	DISPOSITION OF CHECK by Accounts Particle (check released upon completion of ser	

Originating Administrator Signature (Blue Ink)

Mandatory Instructions (click to view)

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: Dan Gardner Street Address/POB: 2226 Dixon Street City, State, Zip Code: Chico, Ca. 95926 Phone: Taxpayer ID/SSN:
		This agreement will be in effect from: 07/01/2016 to: 12/31/2016 Location(s) of Services: Fair View High School and various locations
8	3.	Scope of Work to be performed: (attach separate sheet if necessary) Consultant to supervise YouthBuild students who will help build one house per year through Habitat for Humanity. Funding will be provided by the Byrne Jag Grant. Consultant will ensure that adults to trainee ratio remains at therequired 7:1 ratio.
	4.	Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant Services:
		YouthBulld students will attain academic and hands-on skills for the purpose of entering post-secondary or school-to-work.
	5.	Funding/Programs Affected: (corresponding to accounts below) 1) Bryne Jag Grant 2) 3)
	6.	Pct. (%) Fund Resource Proj/Yr Goal Function Object Site Manager 1) 100 01 9150 0 3800 2490 5800 570 6700 2) 0 0 5800 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:
		\$ 3,166.67 Per Unit, times 6.00 #Units = \$ 19,000.02 Total for Services
	9.	Additional Expenses
		Corrected amount based on budget amounts in the grant award changing after CA was approved \$ \$999.98
An	noun	ts 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: Dan Gardner

- 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.chicousd.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.

A	Dan Gardner	8-1-16
(Signature of Consultant)	(Printed Name)	Date
3. RECOMMENDED:	David McKay, Director	8/1/10
(Signature of Originating Administrator)	(Printed Name)	Date /
(Signature of District Administrator of Director of Categorical Programs)	Joanne Parsley, Asst. SuperIntend (Printed Name)	8-2-16 Date
APPROVED:	Consultant Contract Employee	
De la company de	Kevin Bultema, Asst. Superintende	8-26-16
(Signature of District Admin, Business Services	(Printed Name)	Date
S. Authorization for Payment:		
HECK REQUIRED (Involce to accompany payment request): Partial Payment through: Date	DISPOSITION OF CHECK by Accounts Pa (check released upon completion of se Send to Site Administrator:	rvices)
Full or Final Payment	Mall to Consultant	(Date Check Required)

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: Tom Enns Street Address/POB: 62 Plumbwood Court City, State, Zip Code: Chico, Ca. 95928 Phone: Taxpayer ID/SSN:
		This agreement will be in effect from: 07/01/2016 to: 12/31/2016 Location(s) of Services: Fair View High School and various locations
	3.	Scope of Work to be performed: (attach separate sheet if necessary) Consultant to supervise YouthBuild students who will help build one house per year through Habitat for Humanity. Funding will be provided by the Byrne Jag Grant. Consultant will ensure that adults to trainee ratio remains at therequired 7:1 ratio.
	4.	Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant Services:
		YouthBuild students will attain academic and hands-on skills for the purpose of entering post-secondary or school-to-work.
	5.	Funding/Programs Affected: (corresponding to accounts below)
		1) Bryne Jag Grant
		2) 3)
	6.	Pct. (%) Fund Resource Proj/Yr Goal Function Object Site Manager
		1) 100 01 9150 0 3800 2490 5800 570 6700
		2) 0 0 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:
		\$ 3,166.67 Per Unit, times 6.00 #Units = \$ 19,000.02 Total for Services
	9.	Additional Expenses
		Corrected amount based on budget amounts in \$ Total of Additional
		the grant award changing after the CA was approved. \$ 999.98 Expenses
		\$ 20,000.00 Grand Total
An	noun	its of \$5,001.00 or more require Board Approval: (date to Board)

CA#

CONSULTANT TERMS AND CONDITIONS

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

Consultant Name: Tom Enns

- 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.chlcousd.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.

Som Ennos	Tom Enns	8/1/16
(Signature of Consoltant)	(Printed Name)	Date
13, RECOMMENDED:		
	David McKay, Director	Ples
(Signature of Originating Administrator)	(Printed Name)	Date //
14. APPROVED:		
Day Harris	Joanne Parsley, Asst. Superintend	8-2-16
(Signature of District Administrator, or Director of	(Printed Name)	Date
Categorical Programs) APPROVED:	Consultant Contract Employee	
72/3/19	Kevin Bultema, Asst. Superintende	8-26-16
(Signature of District Admin, Business Services	(Printed Name)	Date
15. Authorization for Payment:		
CHECK REQUIRED (Involce to accompany payment request): Partial Payment through: Date	DISPOSITION OF CHECK by Accounts Pa (check released upon completion of see	
Full or Final Payment		(Date Check Required)



530/891-3000 fax 891-3220 www.ChicoUSD.org

. '	This Agreemen	t is made by	and between	Chico Unifle	School Dist	trict and:			
		Cuall A	Name: Kennell	n Seaman					
	C	Email A	aaress:	y Lane					
	C		Code: Chico, C	UN 80873					
		Taxpayer I	Phone:						
				FR 77 - 77					
Ţ	This agreement	will be in eff	ect From: 7/1/	16	To: 12/31/16	-			
3	Site Code:				Location(s) of Services: Va	rious Locations	, YouthBulld	
_	scope of Work to ervices (attach	acharare are	CLII HECESSAI	VI:					
a	. Scope of Wo	ork: Consul	tant to super	vise students	who will h	elp build one h	nouse per v	vear through	the Habita
	×	IOI I IUII	namy, i unui	HIS WILL DE DIE	ovided by tr	ie Byrne Jaa (Grant. Con	sultant will	ensure that
		adults t	o trainee rati	o remains at	the require	d 7:1 ratio.			indio mat
12	4 8 8								
b	. Goal (if appl	icable): Youth	Build students will	attain academic a	nd hands-on ski	lls for the purpose of	entering post s	secondary or sch	ool to work
a. b.		K				n item 4):	4		
a.	Diyile Jag Gran								
a. b.	Percent (%)	Fund	Resource	Project/Year			Object	Site	Manager
a. b.	Percent (%) 1 100.00%							Site	Manager
a. b.	Percent (%) 1 100.00% 2 0.00%	Fund	Resource	Project/Year	Goal	Function	Object		
a. b. c.	Percent (%) 1 100.00% 2 0.00% 3 0.00%	Fund	Resource 9150	Project/Year	Goal	Function 2480	Object 5800 5800 5800	570	6700
a. b. c. Pa inv \$_\$ (Fo	Percent (%) 1 100.00% 2 0.00% 3 0.00% Syment to Indevoices, the District St. 1,666.67 Hoor Flat Rate fees difficult Expension: Corrected arm: the grant awarm: the grant awarm:	Fund on pendent Coolict will pay tourly Rate X s, please pla ses (If applica	Resource 9150 ntractor for s he Independe 6.00 ce the flat rat	Project/Year o services actua nt Contractor # Hours = e under "hou	Goal 3800 Illy rendered not to excee \$ \$ 10,000.02 rly rate" and sto service of the service of	Function 2490 d and supporte ed the paymentTotal for Ser d use "1" for nu	Object 5800 5800 5800 ed by Independent as a system of home	pendent Confollows:	6700
a. b. c. Pa inv \$_\$ (Fo	Percent (%) 1 100.00% 2 0.00% 3 0.00% yment to Indevoices, the District of 1,666.67 Per Flat Rate feed	Fund on pendent Coolict will pay tourly Rate X s, please pla ses (If applica	Resource 9150 ntractor for s he Independe 6.00 ce the flat rat	Project/Year 0 services actua nt Contractor # Hours = e under "hou	Goal 38000 Illy rendered not to excee \$\\$10,000,02 rly rate" and s to service 6 \$\\$9999.98 (1)	Function 2480 d and supporte ed the paymentTotal for Ser d use "1" for nu	Object 5800 5800 5800 ed by Indep criteria as a vices amber of ho	pendent Confollows:	6700
a. b. c. Pa inv \$_\$ (Fo	Percent (%) 1 100.00% 2 0.00% 3 0.00% Syment to Indevoices, the District St. 1,666.67 Hoor Flat Rate fees difficult Expension: Corrected arm: the grant awarm: the grant awarm:	Fund on pendent Coolict will pay tourly Rate X s, please pla ses (If applica	Resource 9150 ntractor for s he Independe 6.00 ce the flat rat	Project/Year o services actua nt Contractor # Hours = e under "hou	Goal 38000 Illy rendered not to excee \$\$10,000.02 rly rate" and sto service 6\$\$ \$ 9999.98 (\$\$\$5,000	Function 2480 d and supported the payment Total for Serid use "1" for nu or other expens	Object 5800 5800 5800 ed by Indep criteria as vices amber of hose types)	pendent Confollows:	tractor initia
a. b. c. Pa inv \$_\$ (Fo	Percent (%) 1 100.00% 2 0.00% 3 0.00% Syment to Indevoices, the District St. 1,666.67 Hoor Flat Rate fees difficult Expension: Corrected arm: the grant awarm: the grant awarm:	Fund on pendent Coolict will pay tourly Rate X s, please pla ses (If applica	Resource 9150 ntractor for s he Independe 6.00 ce the flat rat	Project/Year o services actua nt Contractor # Hours = e under "hou	Goal 38000 Illy rendered not to excee \$\\$10,000,02 rly rate" and s to service 6 \$\\$9999.98 (1)	Function 2490 d and supporte ed the paymentTotal for Ser d use "1" for nu or other expensTotal of Add	Object 5800 5800 5800 ed by Indep criteria as vices amber of hose types)	pendent Confollows:	tractor initia
Pa inv \$.\$ (Fc	Percent (%) 1 100.00% 2 0.00% 3 0.00% Syment to Indevoices, the District St. 1,666.67 Hoor Flat Rate fees difficult Expension: Corrected arm: the grant awarm: the grant awarm:	Fund or pendent Control of the second secon	Resource 9150 Intractor for she independe 6.00 Intractor for she independe 6.00	Project/Year o services actua int Contractor # Hours = e under "hou	Goal 3800 ally rendered not to excee \$\\$10,000.02 rly rate" and \$\\$5\\$9999.98 (\$\\$\$0.00 \$\\$20,000.00	Function 2490 d and supported the paymentTotal for Ser di use "1" for nu or other expensTotal of Add Grand Total	Object 5800 5800 6800 ed by Indeper criteria as a vices amber of hose types) itional Experience (Services +	pendent Confollows: urs.)	tractor initia

CA#

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Kenneth Seaman

Amount

maependent contractor rame.		
compensation or unemployment benefits in connection wit payment of all Federal, State and Local taxes or contribution Contractoric amployees	Independently, not as an employee of the District; therefore, the h this Independent Contractor Agreement. Independent Contractor is, Including Unemployment Insurance, Social Security, and Income	Taxes with respect to independent
2. Independent Contractor shall furnish, at his/her own expe	nse, all labor, materials, equipment and other items necessary to car	ry out the terms or this Agreement,
unless agreed upon under Additional Expenses on page I of 3. In the performance of the work herein contemplated, the	Independent Contractor with the authority to control and direct th	e performance of the detalls of the
per Board Policy #3515.6 prior to commencement of servi	vriting, using Administration Form #3515.6., that criminal backgrounces. This requirement also applies to any subcontractors or emplo	nd checks have been completed as oyees utilized by the Independent
arising in any way out of independent Contractor's negligen	hold harmless the District, Its Board of Trustees, employees and age ice in the performance of this Agreement, including, but not limited independent Contractor's employee or agents.	i to, any claim due to injury and/or
6. Independent Contractor will provide to Assistant Superir	itendent, Business Services, upon request, a Certificate of Insuranc	ce showing a minimum \$1,000,000
combined single limits of general liability and automobile co 7. Neither party shall assign nor delegate any part of this Ag	reement 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 in now with all Federal. State. Municipal and District laws, rules and regu	ilations that are now, or may in the
future become applicable to Independent Contractor, Ind	lependent Contractor's business, equipment and personnel enga	ged in operations covered by this
Agreement or occurring out of the performance of such ope 9. The Independent Contractor will be paid by vendor check	as an Independent Contractor.	
10 Independent Contractor shall provide an original invoice	e to the Originating Administrator. Independent Contractor shall b D Accounts Payable department along with the original invoice.	e paid within 30 days of receipt of
11. Either party may terminate this agreement, with or with	out cause, upon 30 days' written notice to the other. Vendor shall b	e paid for work actually performed
as of the date of receipt of such notice.		
12. AGREED TO AND ACCEPTED:	Kennalla Dagman	0-1 2,1
Kenth K Sc	Kenneth Seaman	8 1-2016
Signature of Independent Contractor	Printed Name	Date
13. RECOMMENDED:		, -
	David McKay, Director	0/2/16
Signature of Originating Administrator	Printed Name	Date
	1,1111111111111111111111111111111111111	
14. APPROVED:	Joanne Parsley, Asst. Superintendent	0 . 0 . 1
Joan Town		8-2-16
Signature of District Administrator OR	Printed Name	Date
Director of Categorical Programs		
15. APPROVED:	Karin Bultoma Aget Superintendent	
7000	Kevin Bultema, Asst. SuperIntendent	8-25-16
Signature of District Administrator,	Printed Name	Date
Business Services		
16. AUTHORIZATION FOR PAYMENT	No. of the Control of	11.
CHECK REQUIRED	DISPOSITION OF CHECK by Accounts Payable: (check released upon completion of services)	
(Invoice to accompany payment request): Partial Payment through:	Send to Site Administrator (date):	
Full or Final Payment	Mall to Independent Contractor	A STATE OF THE STA
	and the fall of the second	
\$ Amount	Originating Administrator Signature (Blue Ink)	Date