AGENDA ITEM:	Independent Co	ontractor Agreements		
Prepared by:	Kevin Bultema			
x Consent		Board Date	September 7, 2016	
Information On	lly			
Discussion/Act	ion			

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.

CA#	932398	
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Independent Contractor Agreement

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944	hls Agreement is	made by a	and between Name: Webb Ali	Chico Unified	School Distr	ict and:			
			dress: Jeff@wel						
	Stre	et Address	/POB: 1287 Gla	mshire Lane			Section 18		
	City	State 7in	Code: Chico, O	n 05079	Dan Dearly	11.75			
	City,		hone: (630) 520			restaurant de la constant de la cons			
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, INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Jeff Webber		
1. The Independent Contractor will perform cold con-	described and the second control of the seco	A#
payment of all Federal, State and Local taxes or contrib Contractor's employees.	outlons, including Unemployment Insurance, Social Security, and inco	ctor shall assume full responsibility me Taxes with respect to Independ
2. Independent Contractor shall furnish, at his/her own unless agreed upon under Additional Expenses on page	expense, all labor, materials, equipment and other items necessary to lof this Agreement.	carry out the terms of this Agreeme
work, the District being interested in the results obtain	r or this Agreement. I, the Independent Contractor with the authority to control and directed.	the performance of the details of t
4. If applicable, the Independent Contractor will seems.	ed. In writing, using Administration Form #3515.6. , that criminal backgr services. This requirement also applies to any subcontractors or en	
Contractor.	any stucontractors or en	iployees utilized by the independent
damage sustained by Independent Contractor, and/or t 6. Independent Contractor will provide to Assistant Sur	printendent Queinner Condess and	ted to, any claim due to injury and/
7. Neither party shall assign our delegate any part of the	Assessment of the objecting	
		Inspertion to receive the
future become applicable to Independent Contractor.	Independent Contractorie hards	gulations that are now, or may in the
Agreement or occurring out of the performance of such	president	gaged in operations covered by th
9. The Independent Contractor will be paid by vendor ch 10. Independent Contractor shall provide an oxiginal los	eck as an Independent Contractor.	
invoice and authorization of payment forwarded to the	teck as an independent Contractor. Profes to the Originating Administrator. Independent Contractor shall CUSD Accounts Payable department along with the original invoice.	be paid within 30 days of receipt of
 Either party may terminate this agreement, with or v as of the date of receipt of such notice. 	ous Discounts Payable department along with the original invoice. Without cause, upon 30 days' written notice to the other. Vendor shall	be paid for work actually performe
		and the same of th
12. AGREED TO AND ACCEPTED:	100 March 100 Ma	1 1
	_ Jeff Webber	Standy
Signature of Independent Contractor	- Jeff Webber	0/24/16
,	Printed Name	Date
13. RECOMMENDED:		
Made Wall Comme	John CARVER	
Signature of Originating Administrator	The state of the s	8-24-16
	Printed Name	Date
/14. APPROVED:		
Signature of District Administrator OR	Printed Name	- Sign
Director of Categorical Programs	, investigate	Date
15. APPROVED:		
Signature of District Administrator,	Printed Name	a. <u>Emiliana and an </u>
Business Services		Date
16. AUTHORIZATION FOR PAYMENT CHECK REQUIRED		
(Invoice to accompany payment request):	DISPOSITION OF CHECK by Accounts Par	yable:
Partial Payment through:	(check released upon completion of ser	vices)
Full or Final Payment	Send to Site Administrator (date): Mail to Independent Contractor	The second secon
	T Then is unabeliately confidetol.	
\$		
Amount	Originating Administrator Signature (Blue Ink)	Date







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ASB Independent Contractor Agreement

Coi	mpleted By: Dene Ehrhart	Phone: (530)	864-8586	
1.	This Agreement is made by and between Chico Unifi Name: Jennifer Stuart	ied School Distric	t Chico High ASB	and:
	Email Address: Jstuartster@gmall.co	om		
	Street Address/POB: 1450 Springlield Drl	ve Apt. # 177		
	City, State, Zip Code: Chlco, CA. 95928			
	Phone:			
	Taxpayer ID/SSN:			
	This agreement will be in effect From: 9/1/16	To: 10/28/16		101 b
	Site Code: 010	Location(s) o	f Services: <u>Bidwell Junio</u>	r High Pool
	a. Scope of Work: Jennifer will be working on strength ar			
	b. Goal (If applicable): To Improve and Increase swimmer	ers strength and end	urance.	
3.	ASB Account(s) Affected a. Swimming		ASB Account # 650	Percentage 100.00%
	b			0.00%
	°Ci			0.00%
4.	Payment to Independent Contractor for services a invoices, the District will pay the Independent Contra \$1,000.00 Hourly Rate X 1.00 # Hours = (For Flat Rate fees, please place the flat rate under "	ctor not to excee \$1,000.00	the payment criteria as _Total for Services	follows:
	Additional Expenses (If applicable, in the event of cha	anges to service o	r other expense types)	
	Item:	Ş	L	
	Item:	Ş		
		\$ 0.00	_ Total of Additional Exp	
		\$1,000.00	_ Grand Total (Services +	· Additional Expenses)
5.	Completed BS10A "Certificate of Independent Consul	tant Agreement"	guldeline is: On File	Attached
	Completed W9 "Request for Taxpayer Identification N	Jumbor/Cortificat	ion" form is: Ton File I.	Zlattachad

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Jennifer Stuart	ICA#
 The Independent Contractor will perform said services independently, not as an encompensation or unemployment benefits in connection with this Independent Contractor payment of all Federal, State and Local taxes or contributions, including Unemployment I 	r Agreement. Independent Contractor shall assume full responsibility for
Contractor's employees. 2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equip	ment and other items necessary to carry out the terms of this Agreement
unless agreed upon under Additional Expenses on page I of this Agreement.	ment and other items necessary to earry out the terms of this Agreement,
3. In the performance of the work herein contemplated, the Independent Contractor with work, the District being interested in the results obtained.	
4. If applicable, the Independent Contractor will certify in writing, using Administration F per Board Policy #3515.6 prior to commencement of services, This requirement also a	

Contractor. 5. Independent Contractor agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor's employee or agents.

6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.

7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.

8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Independent Contractor, Independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

9. The Independent Contractor will be paid by vendor check as an Independent Contractor.

10, Independent Contractor shall provide an original invoice to the Originating Administrator, Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.

11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED: Signature of Independent Contractor	Lennefer Stuart Printed Name	8/15/16 Date
13, RECOMMENDED: In Start Signature of ASB Advisor	Dene Ehrhart Printed Name	8/15/16 Date
Signature of Site Administrator 15. APPROVED:	Printed Name	S/24/ll Date
Signature of District Administrator, Business Services	Printed Name	Date
16-ASB Approved Purchase Order#	188 Executive	CODICI) Strokenski
Signature of ASM Accounting Pechnician	Originating Administrator Signature (Blue In	k) Date

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ASB Independent Contractor Agreement

		Completed By: Chip Carlon	Phone: (630) 521-1981
		This Agreement is made by and between Chico Unified S Name: NCVOA-Chico	Company of the Company
			erese a yahoo, com
		Street Address/POB: 415 Silver Lake Drive	
		City, State, Zip Code: Chico, CA 95978 Phone:	The state of the s
		Taxpayer ID/SSN:	
		Taxpayer ID/55N:	
		This agreement will be in effect From: 8/1/16 Location of Services: Chico High	То: 6/30/17
		Services :	Site Plan, Other) to be achieved as a result of Independent Contracto
		a. Scope of Work: Provide Officials for Volleyball games	s involving Chico High as the host school
	3.	And the second s	r and safe athletic contests as required by CIF guidelines. Amount: \$ \$2,000.00 \$ \$ \$
	4.	Payment to Independ ent Contractor for services actually invoices, the District will pay the Independent Contractor not \$.\(\frac{1}{2}.000.00\) Hourly Rate X \(\frac{1}{1}.00\) # Hours = \$\(\frac{5}{1}.00\) (For Flat Rate fees, please place the flat rate under "hourly rate of the flat rate under "hourly rate of the flat rate under "hourly rate of the flat rate under "hourly rate".	\$ 2,000.00 Total for Services
		Additional Expenses (if applicable, in the event of changes to Item: \$	\$ 0.00 Total of Additional Expenses
		\$	\$2,000.00 Grand Total (Services + Additional Expenses)
5.	Com	npleted BS10A"Certificate of Independent Consultant Agreemer	nt" guideline is: On File Attached ,
6.	Com	pleted W9 "Request for Taxpayer ID Number/CertIfication" for	rm is:

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

SIGNATURE OF ASB OFFICER

Independent Contractor Name:	NCVOA-Chico		CAll
1. The Independent Contractor will per compensation or unemployment benefit	form sald services independently, not a ts in connection with this independent Co	ontractor Agreement, Independent Co	fore, the District is not liable for worker intractor shall assume full responsibility f Income Taxes with respect to Independen
unless agreed upon under Additional Exp	penses on page I of this Agreement.	Carrie Annual Carrie De Marco Carrie De Marco	ry to carry out the terms of this Agreemer direct the performance of the details of th
work, the District being interested in the 4. If applicable, the Independent Contra	results obtained. ctor will certify in writing, using Administ	ration Form #3515.6., that criminal ba	ackground checks have been completed : or employees utilized by the Independe
arising in any way out of Independent Codamage sustained by Independent Contractor will provide combined single limits of general liability. Neither party shall assign nor delegate 8. The work completed herein must me completion thereof. Independent Contrafuture become applicable to Independent Agreement or occurring out of the perfo. The Independent Contractor will be part 10. Independent Contractor will be part 10. Independent Contractor shall provid invoice and authorization of payment for	ontractor's negligence in the performance ractor, and/or the Independent Contractor to Assistant Superintendent, Business Sei and automobile coverage as required by any part of this Agreement without the value the approval of the District and shall be ctor agrees to comply with all Federal, Sta ent Contractor, Independent Contractor' remance of such operations. did by vendor check as an Independent Co e an original invoice to the Originating Arwarded to the CUSD Accounts Payable de	e of this Agreement, Including, but no or's employee or agents. rvices, upon request, a Certificate of la the District. written consent of the other party. be subject to the District's general rig ate, Municipal and District laws, rules a 's business, equipment and personna ontractor. dministrator, Independent Contractor epartment along with the original involutions.	and agents from any and all liability or lot it limited to, any claim due to injury and/or insurance showing a minimum \$1,000,00 and regulations that are now, or may in the lengaged in operations covered by the reshall be paid within 30 days of receipt of shall be paid for work actually performed.
12, AFREED TO AND ACCEPTED:	- Teres	e Howell	7/5714
Signature of Independent Contra	ctor Printed Nam	ie	Date
13. AGREED TO AND ACCEPTED:	Chip Car	ton	6/23/16
Signature of ASB Advisor	Printed Nam	e	Date
14. APPROVED:	- May	11 Bok	6/17/10
Signature of Site Administrator	Printed Nam	le le	Date /
15. APPROVED:	1		
Signature of District Administrato Business Services	or, Printed Nam	ie	Date
ASB APPROVED PO #			

DATE

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

For Services Provided to ASB

1.	A completed	BS10a.	"Guidelines	for E	nployin	g Independ	lent C	Contract C	Consultants"	certifical	e is:	
		On Fil	eX_			At	tache	d				19
2,	A completed	W9 ".	Request for To	ахраус	r Identi	fication N	unbei	and Cer	tification" fe	orm is:		
		On Fil	'e _X			At	tache	d	•			2
This	Agreement to fu	rnish ce	rtain consult	ing sei	vices is	made by o	and b	etiveen Ci	hico Unified	School L	District ASB a	ınd:
Nam Addr City, Chic Phor Taxp This Loca 3.	e: NSCOA (Wre ress: 4340 Tuliyan State, Zip to, CA 95973 ne:	stling) ni Dr. e in effects: Pleas be perion 2016-1	ct (Current Fisca sant Valley H formed: (attac 7 wrestling se	al Year) Iigh Sc ch separe eason	shool ate slicet i	F) f necessary)	rom: 1	August 20	16 To	: May 201		ina:
5. A 1) 2) 3) 4)	ASB account nan ASB Wrestling Athletic Wrestli	#680	200	orrespo	nding to	accounts be	olow)					
	Account(s) to be			AUGUS 11-2-2-12-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2								
15		ccount	# A \$1,00	lmour	ıt							
1) 2) 3)	Wrestling Wrestling	680 138	\$ 50									
7. I	Payment to Cons	ultant:	(for the above	e servi	ces, AS	B will pay	Cons	sultant as	follows)			5.
\$	200.00	Per Ui	nit, times		7	# Units	Ħ	\$	\$1,500.0	00	Total for S	Services
Unit	Per Hour		Per Day	X	Per Ac	tivity)						
Additi	onal Expenses; (i	e, mileag	e, hotel, air fare,	etc)	\$ \$ \$					\$	Total for	Addit'l Expense
	•					\$	1,5	00.00		Grand (not to	l Total exceed)	
	mounts of \$5,001.0	or mor	e require Board	I Appro	yal: (da	te to						
Boar	a)					(to	be co	mpleted by	Business Servi	ces)	4800 - 200 4 mm	1 <u>A</u>

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	Crair , and	
ONS		

(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)

CONSULTANT TERMS AND CONDI

- 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Consultant.
- 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 Confract Employee, a payroll check will be issued with applicable taxes withheld.) (Blamature of Consultant) 12. RECOMMUNDEDA (Date) (Signature of Offghattug Faculty-Allvisor) (Print Name) Admin & Business Services ASB Requisition/PO# issued by ASB **ASB Requisition/PO// required before C.A. submitted to District for APPROVED: approval. (Signature of Prin (Print Name and Title) S CHEN (Print Name and Title) (Signature of Adhinistrator - Wysiness admin alnatino Contract Employee 13. Authorization for Payment: Consultant (a). CHECK REQUIRED (Invoice to accompany payment request): Partial Payment thru: **Full or Final Payment** (b). (Date) (Originating Administrator Signature - Use Blue Ink) (Amount)

CA#			



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Independent Contractor Agreement

This	Agreement l		nd between C lame: Sandra W						
			iress; windmax	AMA AND AND AND					
	Str					A REMANDED			
	Cit	v State 7in (ode Walnut Gr	ove, CA 95690					
		P	none: (916) 477-	-7322					
		Taxpayer ID	/SSN:						
This	agreement v	vill be in effe	ct From: 7/1/18		To: 11/30/16				
Site	Code:				Location(s)	of Services; Vari	oua Locations		
Sen	vices lattach s	eparate sheerk: Provide (et if necessary); echnical assi and evaluatio	stance to the in deliverable	YouthBuild pro	gram. Ensur d. Provides (e that the sc guidance on	ope of work, the MIS
		17.0	ted (correspo	nding to acco		item 4):		<u> </u>	
	YouthBuild Gran	nt (billing emount	no beard ed Illw	monthly amount)	112011 1/2			
a. b.	YouthBuild Gran	nt (billing emount	no beasd ed liky	monthly amount)			*	
a,	YouthBuild Gran	nt (billing emount	no beand ed lifw	a monthly amount)	7			
a. b.	YouthBuild Grau	nt (billing emount	a no beaed ed liky	a monthly amount)		Object	Site	Manager
a, b. c.	YouthBuild Gra	nt (billing emount	Will be besed on a	a monthly amount)	Function 1000	Object 5800	Site	Manager 6700
a, b. c-	YouthBuild Grau Percent (%)	nt (billing emount	a no beaed ed liky	Project/Year	Goal	Function			Manager 6700
a, b. c.	YouthBuild Gra	nt (billing emount	Will be besed on a	Project/Year	Goal	Function	5800		
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INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name:	Sandra	Waterhouse
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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.
- 8. 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 #9515.6 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 huld 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.

6

- 10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.
- 11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12-AGREED TO AND ACCEPTED:	Sandra Waterhouse	9/16
Signature of Independent Contractor	Printed Name	Date
13. RECOMMENDED:	David McKay, Director	8/35/1
lignature of Originating Administrator	Printed Name	Datel
14. APPROVED	Joanne Parsley, Asst. Superintendent	
ignature of District Administrator OR Director of Categorical Programs	Printed Name	Date
5. APPROVED:		
	Kevin Bultema, Asst. Superintendent	
ignature of District Administrator,	Printed Name	Date
usiness Services		
6, AUTHORIZATION FOR PAYMENT		
HECK REQUIRED	DISPOSITION OF CHECK by Accounts P	
Invoice to accompany payment request): Partial Payment through:	(check released upon completion of se	
Full or Final Payment	Send to Site Administrator (date): Mail to Independent Contractor	
	erestational and energy contribution and the second contri	
Amount	Originating Administrator Signature (Blue Ink)	Date

CA#			
CAH	Control of the Control	150 11-0	0.0000000000000000000000000000000000000



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	Site	Code: 020				Location(s)	of Services; Ple	asant Valley Hi	gh School	
2.	Scor	e of Work to	be perform	ed and Goal (S	trategic Plan.	Site Plan, Of	her) to be achie	ved as a resi	ult of Indene	ndent Contrac
~	Serv	ices (attach s	separate she	et If necessary	/):	ancar lang a c				
	a.	Scope of Wo	rk: Athlete	Committed T	raining					
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	b.	Goal (if appli	leable):							
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2	Fund	ling/Program	/Grant Affe	cted (correspo	inding to acco	unts listed i	n item 4):			
J,	3. Funding/Program/Grant Affected (corresponding to accounts listed in Item 4):									76
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5,	a, b.			MANERAL PLANT						
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	b		T Fund	Resource	Project/Year	Goal	Function	Object	Site	Manager
4.	b	Percent (%)	Fund ot	Resource	Project/Year	Goal 1110	Function 2100	Object 5800	Site	Manager zozo
	b. c.			_				5800 5800		
	b. c.	Percent (%)		_				5800		Manager 2020
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4.	b. c. 1 2 3 Paym Involo	Percent (%) 100.00% 0.00% 0.00% nent to Inde ces, the Distr 00.00 Hc lat Rate fee:	pendent Co ict will pay tourly Rate X s, please pla	ntractor for s the Independe 1.00	services actua int Contractor # Hours = e under "hou ent of change	ally rendered not to exce \$\$1,500,00 rly rate" and est to service \$\$	d and support ed the paymenTotal for Se d use "1" for m or other expen	5800 5800 6800 ed by Inde t criteria as ryices umber of he se types)	pendent Cor follows:	2020
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4.	Payminvolos 11 (For I	Percent (%) 100.00% 0.00% 0.00% nent to Inde ces, the Distr 100.00 Hc lat Rate fee-	pendent Co ict will pay t ourly Rate X s, please pla ses (Ifapplic	ntractor for s the Independe 1.00 Ice the flat rat able, in the ev	ervices actuant Contractor H Hours = e under "hou	ally rendere not to exce \$\$1,500.00 rly rate" an es to service \$\$5.000 \$\$1,500.00 \$\$1,500.00	d and support ted the paymen _Total for Se d use "1" for m or other expen	5800 5800 6800 ed by Inder t criteria as rvices umber of he se types) ditional Exp	pendent Cor follows: purs.)	ntractor initia

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Shaun Huls	C	A#
1. The Independent Contractor will perform said service compensation or unemployment benefits in connection a payment of all Federal, State and Local taxes or contribution tractor's employees. 2. Independent Contractor shall furnish, at his/her own extunless agreed upon under Additional Expenses on page in the performance of the work herein contemplated, it work, the District being interested in the results obtained 4. If applicable, the independent Contractor will certify in per Board Policy #3515.6 prior to commencement of secontractor. 5. Independent Contractor agrees to defend, indemnify an arising in any way out of independent Contractor, and/or the findependent Contractor will provide to Assistant Supercombined single limits of general liability and automobile 7. Neither party shall assign nor delegate any part of this. 8. The work completed herein must meet the approval completion thereof. Independent Contractor agrees to confuture become applicable to Independent Contractor. Agreement or occurring out of the performance of such of 9. The Independent Contractor will be paid by vendor che 10. Independent Contractor shall provide an original involved.	the Independent Contractor with the authority to control and direct in writing, using Administration Form #3515.6., that criminal backgr rylces. This requirement also applies to any subcontractors or end in the performance of this Agreement, including, but not limite independent Contractor's employee or agents. Eithtendent, Business Services, upon request, a Certificate of Insuractorage as required by the District. Agreement without the written consent of the other party, of the District and shall be subject to the District's general right of mply with all Federal, State, Municipal and District laws, rules and represented to Contractor's business, equipment and personnel enterations.	the Taxes with respect to Independent carry out the terms of this Agreement, the performance of the details of the ound checks have been completed as apployees utilized by the independent agents from any and all liability or loss ted to, any claim due to injury and/or ance showing a minimum \$1,000,000 inspection to secure the satisfactory egulations that are now, or may in the gaged in operations covered by this is the paid within 30 days of receipt of
12. AGREED TO AND ACCEPTED:	Shaun Huls	7/15/16
Shaw Hel		Date
Signature of Independent Contractor	Printed Name	Date
13, RECOMMENDED;	John Shepherd	7/15/16
Signature of Originating Administrator 14. APPROVED:	Printed Name	Date
Signature of District Administrator OR Director of Categorical Programs	Printed Name	Date
15. APPROVEO:		
Signature of District Administrator, Business Services	Printed Name	Date
LG. AUTHORIZATION FOR PAYMENT CHECK REQUIRED Invoice to accompany payment request): Partial Payment through: Full or Final Payment	DISPOSITION OF CHECK by Accounts (check released upon completion of Send to Site Administrator (date) Mail to Independent Contractor	services)
Amount	Originating Administrator Signature (Blue Ink) Date

10411			
ICA#			
10/11/		 	



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ASB Independent Contractor Agreement

OH	npleted By: Misty McEntee-Choo		891-3080 X (22	
	This Agreement is made by and between Chico l Name: Beeky Pakuiski	Unified School Distric h:#icanhelp	Bidwell Junior High School	and:
	Email Address: beckypakulski@	gmail.com		
	Street Address/POB: PO Box 1843			
	City, State, Zip Code: Discovery Bay,	CA 94505		
	Phone:	1		
	Taxpayer ID/SSN:	Ä		
	This agreement will be in effect From: 8/22/16 Site Code: 050-2050	To: <u>8/26/16</u> Location(s) c	f Services: Bidwell Junio	or High School
,	Scope of Work to be performed and Goal (Strateg Services (attach separate sheet if necessary): a. Scope of Work: <u>#icanhelp Assembly P</u>	Program: 2 Stude	nt Assemblies, 1 F	aculty Session
ř	Constitution to indicate the first star accordings	of a Medial Secretary of their	arteria, realistado de la filla de la fill	Part Captery
	b. Goal (if applicable): To educate students, parent	s and faculty on social m	edia and internet usage	per neg neg s
•	ASB Account(s) Affected a. ASB-General b.	i spire e i	ASB Account #	Percentage 100.00%
	ASB Account(s) Affected a. ASB-General	g state is	ASB Account #	Percentage 100.00%
	ASB Account(s) Affected a. ASB-General b.	ces actually rendered	ASB Account # 320 and supported by Indeed the payment criteria as	Percentage 100.00% 0.00% 0.00% ependent Contractor initiates follows:
	ASB Account(s) Affected a. ASB-General b	ces actually rendered ontractor not to exceed ours = \$1,500.00 der "hourly rate" and of changes to service of	ASB Account # 320 and supported by Indeed the payment criteria as Total for Services use "1" for number of h	Percentage 100.00% 0.00% 0.00% ependent Contractor initiates follows:
	ASB Account(s) Affected a. ASB-General b	ces actually rendered ontractor not to exceed ours = \$1,500.00 der "hourly rate" and of changes to service of	ASB Account # 320 and supported by Indeed the payment criteria as Total for Services use "1" for number of h	Percentage 100.00% 0.00% 0.00% ependent Contractor initiates follows:
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	ASB Account(s) Affected a. ASB-General b	ces actually rendered ontractor not to exceed ours = \$1,500.00 der "hourly rate" and of changes to service of \$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ASB Account # 320 and supported by Indeed the payment criteria as Total for Services I use "1" for number of her other expense types) Total of Additional Ex Grand Total (Services	Percentage 100.00% 0.00% 0.00% ependent Contractor initials follows: nours.) penses + Additional Expenses)

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Signature of ASB Accounting Technician

Independent Contractor Name: Becky Pakulsk	ii: #icanhelp	ICA#
 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. 	pendently, not as an employee of the District; therefor s Independent Contractor Agreement. Independent Cont	tractor shall assume full responsibility fo
 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 Index 	Agreement.	
work, the District being interested in the results obtained. 4. If applicable, the Independent Contractor will certify in writin per Board Policy #3515.6 prior to commencement of services.	g, using Administration Form #3515.6. , that criminal bac	kground 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 Indep 6. Independent Contractor will provide to Assistant Superintent combined single limits of general liability and automobile covera 7. Neither party shall assign nor delegate any part of this Agreen 8. The work completed herein must meet the approval of the I completion thereof. Independent Contractor agrees to comply we future become applicable to Independent Contractor, Independent or occurring out of the performance of such operation 9. The Independent Contractor will be paid by vendor check as a 10. Independent Contractor shall provide an original invoice to invoice and authorization of payment forwarded to the CUSD Act 11. Either party may terminate this agreement, with or without of as of the date of receipt of such notice.	In the performance of this Agreement, including, but not I endent Contractor's employee or agents. Ident, Business Services, upon request, a Certificate of Inge as required by the District. The without the written consent of the other party. District and shall be subject to the District's general right with all Federal, State, Municipal and District laws, rules an indent Contractor's business, equipment and personnel ons. In Independent Contractor. The Originating Administrator. Independent Contractor is counts Payable department along with the original invoice.	ilmited to, any claim due to injury and/or surance showing a minimum \$1,000,000 to finispection to secure the satisfactory of regulations that are now, or may in the engaged in operations covered by this shall be paid within 30 days of receipt of the.
12. AGREED TO AND ACCEPTED: Signature of Independent Contractor	Becks Pakulski Printed Name /	8/16/16
13. RECOMMENDED: Signature of ASB Advisor	Bill Battaglic Printed Name	 Date
14. APPROVED: Signature of Site Administrator	Llohard Lopex Printed Name	8/24/16 Date
15. APPROVED:		
Signature of District Administrator, Business Services	Printed Name	Date
11510		
16. ASB Approved Purchase Order # 14549		

Originating Administrator Signature (Blue Ink)

CA#	



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Independent Contractor Agreement

	ted By: Heather	Deaver		-	Phone: 891-	3000			
This	s Agreement is	s made by a	nd between C lame: Elizabeth I	hico Unified S Helbel	chool Distri	ct and:			
		Fmail Add	dress: piszkin4@	gmall.com					
	Stre	et Address	POB: 7634 Mldv	vay Pines Drive					
	City	State 7in	Code: Shingletov	vn, CA 96088					
	City		none:	and the state of t					
		Taxpayer ID		The same					
This	s agreement w	ill be in effe	ct From: 8/15/1	6	To: 8/15/16				
	Code: <u>560</u>	3 8			Location(s)	of Services: Bidwo	ell Swimming F	Pool	
a. b. Fun a.	Goal (if applic	cable):	cted (correspo	nding to acco	unts listed ir	nd swim coach			
b.							arey I -		
C.	•								A CONTRACTOR
			Resource					Site	Manager
	Percent (%)	Fund	Resource	Project/Year	Goal	Function	Object		Manager
	Percent (%) 1 10,000.00%		0009				Object 5800	Site	
C.	Percent (%)	Fund	100000000000000000000000000000000000000	Project/Year	Goal	Function	Object	Site	
Pay	Percent (%) 1 10,000.00% 2 0.00% 3 0.00% ment to Inde oices, the Distr	Fund 01 pendent Corict will pay	ontractor for sthe Independent	Project/Year o amolisti nive services actua ent Contractor # Hours =	Goal 0000 N Illy rendere	Function Function A HOO d and supported the payment Total for Ser	Object 5800 5800 5800 d by Indeperiteria as vices	Site 570 Dendent Corfollows:	5600
Pay	Percent (%) 1 10,000.00% 2 0.00% 3 0.00% ment to Inde oices, the Distr 450.00 Horr Flat Rate fee	Fund of pendent Corict will pay ourly Rate X s, please places	ontractor for sthe Independents ace the flat race	Project/Year o modistic nivers actual ent Contractor # Hours = te under "hou	Goal 0000 Ally rendere mpttd exce \$ 450.00 Irly rate" an es to service \$	Function 1400	Object 5800 5800 5800 d by Indeperiteria as vices mber of ho	Site 570 Dendent Corfollows:	5600
Pay	Percent (%) 1 10,000.00% 2 0.00% 3 0.00% ment to Inde oices, the Distr 450.00 Ho or Flat Rate fee ditional Expen m:	Fund of pendent Corict will pay ourly Rate X s, please places	ontractor for sthe Independents ace the flat racecable, in the exceptions	Project/Year o modistic nivers actual ent Contractor # Hours = te under "hou	Goal 0000 Illy rendere profit exce \$ \$ 450.00 Irly rate" an es to service \$ \$ \$	d and supported the payment Total for Ser d use "1" for nu	Object 5800 5800 5800 d by Inder criteria as vices mber of ho	Site 570 Deendent Corfollows:	5600
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Payeinve \$\$ (Fo	Percent (%) 1 10,000.00% 2 0.00% 3 0.00% ment to Inde oices, the Distr 450.00 Ho or Flat Rate fee ditional Expen m:	Fund of pendent Corict will pay burly Rate X s, please pla	ontractor for sthe Independents 1.00 ace the flat rate	Project/Year o emoliu@ nive services actua ent Contractor # Hours = te under "hou vent of change	Goal O000 Ally rendere mptto exce \$ \$450.00 Irly rate" an es to service \$ \$ \$ 0.00 \$ \$450.00	d and supporte ed the paymentTotal for Ser d use "1" for nu or other expens	Object 5800 5800 5800 d by Indepcriteria as vices mber of hose types)	Site 570 Dendent Corfollows: Durs.)	5600 ntractor initia
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INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Amount

Independent Contractor Name: Elizabeth Helbel		CA#			
 The Independent Contractor will perform said services incompensation or unemployment benefits in connection with the payment of all Federal, State and Local taxes or contributions, Contractor's employees. 	his Independent Contractor Agreement. Independent Contr	ractor shall assume full responsibility fo			
2. Independent Contractor shall furnish, at his/her own expense unless agreed upon under Additional Expenses on page I of this		to carry out the terms of this Agreemen			
3. In the performance of the work herein contemplated, the Inc. work, the District being interested in the results obtained.		ect the performance of the details of th			
4. If applicable, the Independent Contractor will certify in writiper Board Policy #3515.6 prior to commencement of services Contractor.	ing, using Administration Form #3515.6., that criminal back . This requirement also applies to any subcontractors or	ground checks have been completed a employees utilized by the independer			
5. Independent Contractor agrees to defend, Indemnify and ho arising in any way out of Independent Contractor's negligence damage sustained by Independent Contractor, and/or the Inde	In the performance of this Agreement, Including, but not lipendent Contractor's employee or agents.	mited to, any claim due to injury and/o			
Independent Contractor will provide to Assistant SuperInter combined single limits of general liability and automobile cover		urance showing a minimum \$1,000,00			
7. Neither party shall assign nor delegate any part of this Agree 8. The work completed herein must meet the approval of the completion thereof. Independent Contractor agrees to comply future become applicable to Independent Contractor, Independent	ment without the written consent of the other party. District and shall be subject to the District's general right with all Federal, State, Municipal and District laws, rules and	d regulations that are now, or may in th			
Agreement or occurring out of the performance of such operate 9. The Independent Contractor will be pald by vendor check as 10. Independent Contractor shall provide an original invoice to	ions. an Independent Contractor.				
invoice and authorization of payment forwarded to the CUSD A 11. Either party may terminate this agreement, with or without as of the date of receipt of such notice.					
12. AGREED TO AND ACCEPTED:					
E. A. Heibel Date: 2016.08.30 21:17:16 -07'00'	Elizabeth Heibel				
Signature of Independent Contractor	Printed Name	Date			
13. RECOMMENDED:					
Cialla las	Jun HANCON	8/31/16			
Signature of Originating Administrator	Printed Name	Date			
	Timed Name	Dute			
14. APPROVED:					
Signature of District Administrator OR Director of Categorical Programs	Printed Name	Date			
15. APPROVED:	Kevin Bultema				
-	Asst. Superintendent, Business				
Signature of District Administrator, Business Services	Printed Name	Date			
16. AUTHORIZATION FOR PAYMENT					
CHECK REQUIRED	DISPOSITION OF CHECK by Account				
voice to accompany payment request): Check released upon completion of services) Send to Site Administrator (date):					
Full or Final Payment	Mail to Independent Contractor				

Originating Administrator Signature (Blue Ink)

Date

CA#		
CAH		-



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

pleted By: Kat And				C W. 100 C W. 100 C T T T T T T T T T T T T T T T T T T				
This Agreement is made by and between Chico Unified School District and: Name: Brent Holland/Blue Lab Media								
	Email Add	lress: brent@blu	elabmedia.com					
Stre	eet Address/	POB: 307 Weyn	nouth Way					
City	, State, Zip C	Code: Chico, CA	95973					
		none:						
	Taxpayer ID/	/SSN:				40		
This agreement w	ill be in effe	ct From: 9/1/16	(To:				
HOUSE THE PARTY OF				Location(s)	of Services; Distr	rict Office		
Scope of Work to Services (attach so a. Scope of Wor	enarate shee	et if necessary Minute Promo):		er) to be achiev			
	Advertisements	cted (correspo						
a. Superintendent, b	Advertisements					Object	Site	Manage
a. Superintendent, b. c. Percent (%)	Advertisements	Resource	Project/Year			Object 5800	Site 570	Manage
a. Superintendent, b. c. Percent (%) 1 0.00%	Advertisements			Goal	Function		4.00	
a. Superintendent, b. c. Percent (%) 1 0.00% 2 0.00%	Advertisements	Resource	Project/Year	Goal	Function	5800 5800	4.00	- 14 THE R. P. LEWIS CO., LANSING, MICH.
a. Superintendent, b. c. Percent (%) 1 0.00% 2 0.00% 3 0.00% Payment to Indeinvoices, the District	Fund 01 pendent Corict will pay t	Resource 0000 ontractor for sthe Independe	Project/Year 0 services actual	Goal 0000 ally rendered	Function 7150 d and supported the payment	5800 5800 5800 ed by Indept criteria as	570 pendent Cor	5500
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a. Superintendent, b. c. Percent (%) 1 0.00% 2 0.00% 3 0.00% Payment to Indeinvoices, the District	Fund 01 pendent Corict will pay tourly Rate X please pla	Resource 0000 ontractor for sthe Independe 5,600.00 ace the flat rate	Project/Year o services actua nt Contractor # Hours = te under "hou	Goal oooo ally rendered not to exce \$ \$ 5,600,00 urly rate" and es to service \$ \$ \$ \$ 0.00	Function 7150 d and supported the paymenTotal for Set d use "1" for nu or other expenTotal of Ad	5800 5800 5800 ed by Indel t criteria as rvices umber of ho se types)	pendent Corfollows:	5500
a. Superintendent, b. c. Percent (%) 1 0.00% 2 0.00% 3 0.00% Payment to Inde invoices, the Distr \$ 1.00 Ho (For Flat Rate fee Additional Expenditum:	Fund 01 pendent Corict will pay tourly Rate X is, please pla	Resource 0000 ontractor for sthe Independence the flat rate cable, in the exception of the state of the stat	Project/Year 0 services actual ent Contractor # Hours = te under "hou	Goal 0000	Function 7150 d and supported the payment Total for Set duse "1" for nuter expended to a set of Adams	5800 5800 5800 ed by Indel t criteria as rvices umber of ho se types) ditional Exp	pendent Corfollows:	5500

CHECK REQUIRED

Amount

(Involce to accompany payment request);

Partial Payment through: _ full or Final Payment

INDEPENDENT CONTRACTOR TERMS AND C	ONDITIONS	
Independent Contractor Name: Brent Holland/Blu	ie Lab Media	CA#
compensation or unemployment benefits in connection	ces independently, not as an employee of the District; there with this independent Contractor Agreement. Independent Contractor Agreement. Independent Contractors, including Unemployment Insurance, Social Security, and	efore, the District is not liable for worker's
unless agreed upon under Additional Expenses on page	xpense, all labor, materials, equipment and other items necess I of this Agreement. the independent Contractor with the authority to control and	
work, the District being interested in the results obtaine 4. If applicable, the Independent Contractor will certify	d. In writing, using Administration Form #35 5.6 that criminal h	packeround checks have been completed as
Contractor.	ervices. This requirement also applies to any subcontractors	
arising in any way out of independent Contractor's negli damage sustained by independent Contractor, and/or the	and hold harmless the District, its Board of Trustees, employee gence in the performance of this Agreement, including, but no be Independent Contractor's employee or agents.	ot limited to, any claim due to injury and/or
combined single limits of general liability and automobil	erintendent, Business Services, upon request, a Certificate of e coverage as required by the District.	Insurance showing a minimum \$1,000,000
7. Neither party shall assign nor delegate any part of this	Agreement without the written consent of the other party, of the District and shall be subject to the District's general ri	obt of languages to some at the start
completion thereof. Independent Contractor agrees to co	omply with all Federal, State, Municipal and District laws, rules Independent Contractor's business, equipment and personr	and regulations that are now, or may in the
Agreement or occurring out of the performance of such	operations.	el engaged in operations covered by this
The Independent Contractor will be paid by vendor chIndependent Contractor shall provide an original inv	olce to the Originating Administrator, Independent Contractor	r shall be paid within 30 days of receipt of
involce and authorization of payment forwarded to the (CUSD Accounts Payable department along with the original inv vithout cause, upon 30 days' written notice to the other. Vendo	olce.
as of the date of receipt of such notice.		Parishines
12. AGREED TO AND ACCEPTED:		
	Brent Holland	9-1-16
Signature of Independent Contractor	Printed Name	Date
13. RECOMMENDED:	Kevin Bultema	
The But	Asst. Superintendent, Business	9-1-16
Signature of Originating Administrator	Printed Name	Date
14. APPROVED:		
Signature of District Administrator OR	Printed Name	Date
Director of Categorical Programs		
15. APPROVED:		
Signature of District Administrator,	Printed Name	Date
Business Services		
IS ALITHORIZATION FOR DAVMENT		

DISPOSITION OF CHECK by Accounts Payable:

(check released upon completion of services) Send to Site Administrator (date): _

Date

Mail to Independent Contractor

Originating Administrator Signature (Blue Ink)