

AGENDA ITEM: Independent Contractor Agreements

Prepared by: Kevin Bultema, Assistant Superintendent

Consent

Board Date January 18, 2017

Information Only

Discussion/Action

Background Information

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

- Christopher Burkhardt (Inspire, ASB)
- Kathleen Cahill (FVHS)
- Paul Ellcessor (Educational Services)
- Tristan Gunderson (Inspire, ASB)
- Grant Hornbeak (Educational Services)
- Stacy Johnson (Educational Services)
- Mike Mattingly (Educational Services)
- Nice Price (Educational Services)

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.

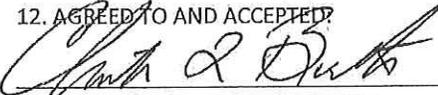
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: **Christopher Burkhardt**

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.

12. AGREED TO AND ACCEPTED:



Signature of Independent Contractor

CH BURKHARDT

Printed Name

12/12/16

Date

13. RECOMMENDED:



Signature of ASB Advisor

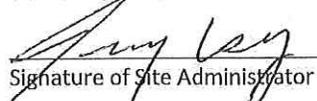
Jarrah L. Myles

Printed Name

12/5/16

Date

14. APPROVED:



Signature of Site Administrator

Jerry Crosby

Printed Name

12/5/16

Date

15. APPROVED:

Signature of District Administrator,
Business Services

Printed Name

Date

16. ASB Approved Purchase Order # _____

Signature of ASB Accounting Technician

Originating Administrator Signature (Blue Ink)

Date



Administrative Offices
 1163 E. Seventh Street
 Chico, CA 95928-5999

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

Independent Contractor Agreement

Completed By: Carol Burns

Phone: (530) 891-3092

1. This Agreement is made by and between Chico Unified School District and:

Name: Kathleen Cahill
 Email Address: kat_cahill@icloud.com
 Street Address/POB: 2244 Elm Street
 City, State, Zip Code: Chico, CA 95928
 Phone:
 Taxpayer ID/SSN:

This agreement will be in effect From: 12/9/16
 Site Code: 030

To: 12/9/16
 Location(s) of Services: FVHS, 290 East Avenue, Chico, CA 95928

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):

a. Scope of Work: Kathleen Cahill HIV+ will present required HIV/AIDS information for the Positive Prevention Plus Health curriculum to Fair View High School students needing to fulfill their health requirements for graduation.

b. Goal (if applicable): Positive Prevention Plus HIV/AIDS required curriculum

3. Funding/Program/Grant Affected (corresponding to accounts listed in item 4):

a. Site discretionary instructional funds

b. _____

c. _____

4.

	Percent (%)	Fund	Resource	Project/Year	Goal	Function	Object	Site	Manager
1	0%	01	0009	0	3200	1000	5800	030	3030
2	0%						5800		
3	0%						5800		

5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:

\$60.00 Rate X 1.00 Quantity Days = \$60.00 Total for Services

Additional Expenses (if applicable, in the event of changes to service or other expense types)

Item: _____ \$ _____

Item: _____ \$ _____

\$ 0.00 Total of Additional Expenses

\$60.00 Grand Total (Services + Additional Expenses)

6. Completed BS10A "Certificate of Independent Consultant Agreement" guideline is On File Attached

7. Completed W9 "Request for Taxpayer Identification Number/Certification" form is On File Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.
 Board Approval Date:

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Kathleen Cahill

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.

12. AGREED TO AND ACCEPTED:

Kate Cahill
 Signature of Independent Contractor

Kate Cahill
 Printed Name

12-9-16
 Date

13. RECOMMENDED:

[Signature]
 Signature of Originating Administrator

Brenda Kessler
 Printed Name

12-9-16
 Date

14. APPROVED:

 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: _____
 Full or Final Payment

DISPOSITION OF CHECK by Accounts Payable:

- Check released upon completion of services
 Send to Site Administrator (date): _____
 Mail to Independent Contractor

\$ 50.00
 Amount

 Originating Administrator Signature (Blue Ink)

 Date



Administrative Offices
 1163 E. Seventh Street
 Chico, CA 95928-5999

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

Independent Contractor Agreement

Completed By: Kalyn Quok & Barbara Akimoto Phone: 891-3066

1. This Agreement is made by and between Chico Unified School District and:

Name: Paul Elcessor
 Email Address: pvelljr@gmail.com
 Street Address/POB: 9582 Lott Road
 City, State, Zip Code: Durham.
 Phone: []
 Taxpayer ID/SSN: []

This agreement will be in effect From: 1/23/17 To: 6/30/17
 Site Code: Various Location(s) of Services: Chap,Citrus,McM,ND,ParkV,RoseD,BJHS,CJHS

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):

a. Scope of Work: Paul will be working in the after school program as the professional golf coach. He will be planning lessons and teaching students the game of golf at each of the 8 sites focusing on life skills, physical skills and rules of the game.

b. Goal (if applicable): _____

3. Funding/Program/Grant Affected (corresponding to accounts listed in item 4):

- a. PEP Grant (Carol P. White Physical Education Grant)
- b. _____
- c. _____

4.	Percent (%)	Fund	Resource	Project/Year	Goal	Function	Object	Site	Manager
1	0.00%	01	5822	0	1110	1000	5800	570	6700
2	0.00%						5800		
3	0.00%						5800		

5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:

\$ 50.00 Hourly Rate X 60.00 # Hours = \$ 3,000.00 Total for Services

(For Flat Rate fees, please place the flat rate under "hourly rate" and use "1" for number of hours.)

Additional Expenses (if applicable, in the event of changes to service or other expense types)

Item: _____ \$ 0.00
 Item: _____ \$ _____
 \$ 0.00 Total of Additional Expenses
 \$ 3,000.00 Grand Total (Services + Additional Expenses)

6. Completed BS10A "Certificate of Independent Consultant Agreement" guideline is: On File Attached

7. Completed W9 "Request for Taxpayer Identification Number/Certification" form is: On File Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.

Board Approval Date: _____ Board authorizing signature: _____

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Paul Ellcessor

CA#

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.

12. AGREED TO AND ACCEPTED:


 Signature of Independent Contractor

Paul Ellcessor

Printed Name

1-9-2017
 Date

13. RECOMMENDED:


 Signature of Originating Administrator

John Bohannon

Printed Name

1-10-17
 Date

14. APPROVED:


 Signature of District Administrator OR
 Director of Categorical Programs

John Bohannon

Printed Name

1-10-17
 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: _____
 Full or Final Payment

DISPOSITION OF CHECK by Accounts Payable:

(check released upon completion of services)

- Send to Site Administrator (date): _____
 Mail to Independent Contractor

\$ _____
 Amount

 Originating Administrator Signature (Blue Ink)

 Date

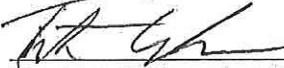
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Tristan Gunderson

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 1 of this Agreement.
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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.
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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

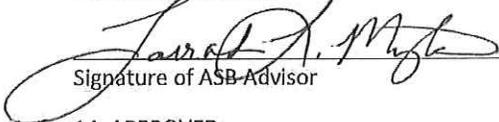
Tristan Gunderson

Printed Name

12/9/16

Date

13. RECOMMENDED:



Signature of ASB Advisor

Jarrah Myles

Printed Name

12/5/16

Date

14. APPROVED:



Signature of Site Administrator

Jerry Crosby

Printed Name

12/5/16

Date

15. APPROVED:

Signature of District Administrator,
Business Services

Printed Name

Date

16. ASB Approved Purchase Order # _____

Signature of ASB Accounting Technician

Originating Administrator Signature (Blue Ink)

Date



Administrative Offices
 1163 E. Seventh Street
 Chico, CA 95928-5999

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

Independent Contractor Agreement

Completed By: Kalyn Quok & Barbara Akimoto Phone: 891-3066

1. This Agreement is made by and between Chico Unified School District and:

Name: Grant Hornbeak
 Email Address: gbhornbeak@aol.com
 Street Address/POB: 21 Blackstone Court
 City, State, Zip Code: Chico, CA 95928
 Phone: []
 Taxpayer ID/SSN: []

This agreement will be in effect From: 1/23/17 To: 6/30/17
 Site Code: Various Location(s) of Services: Chap, Citrus, McM, ND, ParkV, RoseD, BJHS, CJHS, Sunset Hills

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):

a. Scope of Work: Grant will be working in the after school program as the professional golf coach. He will be planning lessons and teaching students the game of golf at each of the 8 sites focusing on life skills, physical skills and rules of the game.

b. Goal (if applicable): _____

3. Funding/Program/Grant Affected (corresponding to accounts listed in item 4):

- a. PEP Grant (Carol P. White Physical Education Grant)
- b. _____
- c. _____

4.	Percent (%)	Fund	Resource	Project/Year	Goal	Function	Object	Site	Manager
1	0.00%	01	5822	0	1110	1000	5800	570	6700
2	0.00%						5800		
3	0.00%						5800		

5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:

\$ 50.00 Hourly Rate X 100.00 # Hours = \$ 5,000.00 Total for Services

(For Flat Rate fees, please place the flat rate under "hourly rate" and use "1" for number of hours.)

Additional Expenses (if applicable, in the event of changes to service or other expense types)

Item: _____ \$ 0.00
 Item: _____ \$ _____
 \$ 0.00 Total of Additional Expenses
 \$ 5,000.00 Grand Total (Services + Additional Expenses)

6. Completed BS10A "Certificate of Independent Consultant Agreement" guideline is: On File Attached

7. Completed W9 "Request for Taxpayer Identification Number/Certification" form is: On File Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.

Board Approval Date: _____ Board authorizing signature: _____

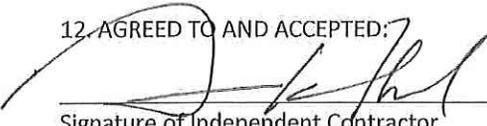
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Grant Hornbeak

CA#

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.
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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.

12. AGREED TO AND ACCEPTED:



Signature of Independent Contractor

Grant Hornbeak

Printed Name

1/9/17

Date

13. RECOMMENDED:



Signature of Originating Administrator

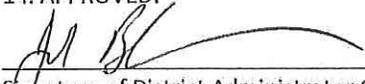
John Bohannon

Printed Name

1-10-17

Date

14. APPROVED:



Signature of District Administrator OR Director of Categorical Programs

John Bohannon

Printed Name

1-10-17

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: _____
- Full or Final Payment

DISPOSITION OF CHECK by Accounts Payable:

(check released upon completion of services)

- Send to Site Administrator (date): _____
- Mail to Independent Contractor

\$ _____
Amount

Originating Administrator Signature (Blue Ink)

Date



Administrative Offices
 1163 E. Seventh Street
 Chico, CA 95928-5999

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

Independent Contractor Agreement

Completed By: Christina Winkle Phone: (530) 891-3000

1. This Agreement is made by and between Chico Unified School District and:

Name: Stacy Johnson
 Email Address: _____
 Street Address/POB: 2697 White Ave
 City, State, Zip Code: Chico, CA 95973
 Phone: _____
 Taxpayer ID/SSN: _____

This agreement will be in effect From: 1/1/17 To: 6/30/17
 Site Code: _____ Location(s) of Services: Johnson House, Butte County Jail, YBC Farm

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):

a. Scope of Work: Provide sober living environment for YouthBuild participants - Board approved 08/24/2016

b. Goal (if applicable): To provide a safe, supportive, healthy and engaging environment for learning to take place, to build eff

3. Funding/Program/Grant Affected (corresponding to accounts listed in item 4):

a. Byrne Jag Grant
 b. _____
 c. _____

4.	Percent (%)	Fund	Resource	Project/Year	Goal	Function	Object	Site	Manager
1	0.00%	0	9150	0	3800	2490	5800	570	6700
2	0.00%						5800		
3	0.00%						5800		

5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:

\$ \$ 13,800.00 Hourly Rate X 1.00 # Hours = \$ \$ 13,800.00 Total for Services
 (For Flat Rate fees, please place the flat rate under "hourly rate" and use "1" for number of hours.)

Lump-Sum/One-Time

Additional Expenses (if applicable, in the event of changes to service or other expense types)

Item: _____ \$ _____
 Item: _____ \$ _____
 \$ \$ 0.00 Total of Additional Expenses
 \$ \$ 13,800.00 Grand Total (Services + Additional Expenses)

6. Completed BS10A "Certificate of Independent Consultant Agreement" guideline is: On File Attached

7. Completed W9 "Request for Taxpayer Identification Number/Certification" form is: On File Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.

Board Approval Date: _____ Board authorizing signature: _____

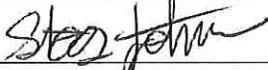
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Stacy Johnson, Johnson House

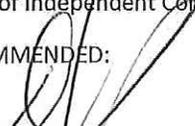
CA#

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.

12. AGREED TO AND ACCEPTED:

	Stacy Johnson	1-3-17
Signature of Independent Contractor	Printed Name	Date

13. RECOMMENDED:

	David McKay, Director	1-3-17
Signature of Originating Administrator	Printed Name	Date

14. APPROVED:

	Joanne Parsley, Asst. Superintendent	1-3-17
Signature of District Administrator OR Director of Categorical Programs	Printed Name	Date

15. APPROVED:

	Kevin Bultema, Asst. Superintendent	
Signature of District Administrator, Business Services	Printed Name	Date

16. AUTHORIZATION FOR PAYMENT

CHECK REQUIRED

(Invoice to accompany payment request):

- Partial Payment through: _____
- Full or Final Payment

DISPOSITION OF CHECK by Accounts Payable:

(check released upon completion of services)

- Send to Site Administrator (date): _____
- Mail to Independent Contractor

\$ _____
Amount

Originating Administrator Signature (Blue Ink)	Date



Administrative Offices
 1163 E. Seventh Street
 Chico, CA 95928-5999

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

Independent Contractor Agreement

Completed By: Kalyn Quok & Barbara Akimoto Phone: 891-3066

1. This Agreement is made by and between Chico Unified School District and:

Name: Mike Mattingly
 Email Address: mattinglymi@butte.edu
 Street Address/POB: 3167 Lake Mead Court
 City, State, Zip Code: Chico, CA 95973
 Phone:
 Taxpayer ID/SSN: _____

This agreement will be in effect From: 1/23/17 To: 6/30/17
 Site Code: Various Location(s) of Services: Chap,Citrus,McM,ND,ParkV,RoseD,BJHS,CJHS

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):

a. Scope of Work: Mike will be working in the after school program as the professional golf coach. He will be planning lessons and teaching students the game of golf at each of the 8 sites focusing on life skills, physical skills and rules of the game.

b. Goal (if applicable): _____

3. Funding/Program/Grant Affected (corresponding to accounts listed in item 4):

- a. PEP Grant (Carol P. White Physical Education Grant)
- b. _____
- c. _____

4.	Percent (%)	Fund	Resource	Project/Year	Goal	Function	Object	Site	Manager
1	0.00%	01	5822	0	1110	1000	5800	570	6700
2	0.00%						5800		
3	0.00%						5800		

5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:

\$ \$ 50.00 Hourly Rate X 200.00 # Hours = \$ \$ 10,000.00 Total for Services

(For Flat Rate fees, please place the flat rate under "hourly rate" and use "1" for number of hours.)

Additional Expenses (if applicable, in the event of changes to service or other expense types)

Item: _____ \$ \$ 0.00
 Item: _____ \$ _____
 \$ \$ 0.00 Total of Additional Expenses
 \$ \$ 10,000.00 Grand Total (Services + Additional Expenses)

6. Completed BS10A "Certificate of Independent Consultant Agreement" guideline is: On File Attached

7. Completed W9 "Request for Taxpayer Identification Number/Certification" form is: On File Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.

Board Approval Date: _____ Board authorizing signature: _____

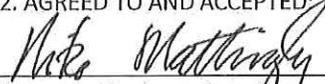
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Mike Mattingly

CA#

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.
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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.
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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

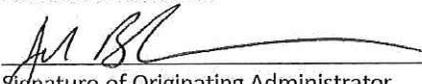
Mike Mattingly

Printed Name

1-9-17

Date

13. RECOMMENDED:



 Signature of Originating Administrator

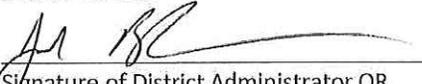
John Bohannon

Printed Name

1-10-17

Date

14. APPROVED:



 Signature of District Administrator OR
 Director of Categorical Programs

John Bohannon

Printed Name

1-10-17

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: _____
 Full or Final Payment

DISPOSITION OF CHECK by Accounts Payable:

(check released upon completion of services)

- Send to Site Administrator (date): _____
 Mail to Independent Contractor

\$ _____
 Amount

Originating Administrator Signature (Blue Ink)

Date



Administrative Offices
 1163 E. Seventh Street
 Chico, CA 95928-5999

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

Independent Contractor Agreement

Completed By: Kalyn Quok & Barbara Akimoto Phone: 891-3066

1. This Agreement is made by and between Chico Unified School District and:

Name: Nick Price
 Email Address: nickprice33314@yahoo.com
 Street Address/POB: 15 Redeemers Loop
 City, State, Zip Code: Chico, CA 95973
 Phone: [Redacted]
 Taxpayer ID/SSN: [Redacted]

This agreement will be in effect From: 1/23/17 To: 6/30/17
 Site Code: Various Location(s) of Services: Chap, Citrus, McM, ND, ParkV, RoseD, BJHS, CJHS

2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary):

a. Scope of Work: Nick will be working in the after school program as the professional golf coach. He will be planning lessons and teaching students the game of golf at each of the 8 sites focusing on life skills, physical skills and rules of the game.

b. Goal (if applicable): _____

3. Funding/Program/Grant Affected (corresponding to accounts listed in item 4):

a. PEP Grant (Carol P. White Physical Education Grant)
 b. _____
 c. _____

4.	Percent (%)	Fund	Resource	Project/Year	Goal	Function	Object	Site	Manager
1	0.00%	01	5822	0	1110	1000	5800	570	6700
2	0.00%						5800		
3	0.00%						5800		

5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiated invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows:

\$ \$ 50.00 Hourly Rate X 60.00 # Hours = \$ \$ 3,000.00 Total for Services

(For Flat Rate fees, please place the flat rate under "hourly rate" and use "1" for number of hours.)

Additional Expenses (if applicable, in the event of changes to service or other expense types)

Item: _____ \$ \$ 0.00
 Item: _____ \$ _____
 \$ \$ 0.00 Total of Additional Expenses
 \$ \$ 3,000.00 Grand Total (Services + Additional Expenses)

6. Completed BS10A "Certificate of Independent Consultant Agreement" guideline is: On File Attached

7. Completed W9 "Request for Taxpayer Identification Number/Certification" form is: On File Attached

BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.

Board Approval Date: _____ Board authorizing signature: _____

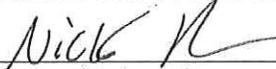
INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Nick Price

CA#

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.
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12. AGREED TO AND ACCEPTED:



 Signature of Independent Contractor

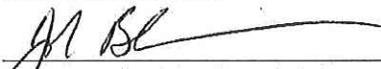
Nick Price

 Printed Name

1/9/17

 Date

13. RECOMMENDED:



 Signature of Originating Administrator

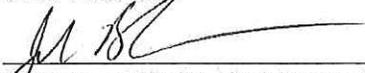
John Bohannon

 Printed Name

1/10/17

 Date

14. APPROVED:



 Signature of District Administrator OR
 Director of Categorical Programs

John Bohannon

 Printed Name

1-10-17

 Date

15. APPROVED:

 Signature of District Administrator,
 Business Services

 Printed Name

 Date

16. AUTHORIZATION FOR PAYMENT

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