



RENEWAL AGREEMENT FOR NATURAL GAS SERVICES
-- COVER PAGE --

Parties:	Mt Diablo Unified School District	School Project for Utility Rate Reduction ("SPURR")
Formal Contact for Notice:	Name: Jeff McDaniel Title: Director, Facilities, Operations & Resource Conservation	Michael Rochman Managing Director
Formal Contact Mailing Address:	1480 Gasoline Alley Concord, CA 94520	1850 Gateway Blvd Suite 235 Concord, CA 94520
Formal Contact Phone, Fax, and E-mail:	Phone: (925) 825-7440 Ext: 3821 Fax: (925) 682-8000 E-mail: McDanielj@mdusd.org	Phone: 925-743-1292 Fax: 925-743-1014 E-mail: RochmanM@spurr.org
Operational Contact Information:	Name: Title: Phone: Ext: Fax: Email:	Customer Service Phone: 888-400-2455
Billing Contact Information:	<u>For Billing to Participant:</u> Billing Contact: Liz Azevedo Phone: (925) 825-7440 Ext: Fax: Email:	<u>For Payment to SPURR:</u> SPURR PO Box 45526 San Francisco, CA 94145-0526 Phone: 888-400-2455

Effective Date: July 1, 2012 Termination Date: June 30, 2017

Utility(ies) delivering to Participant's Accounts: PG&E SoCal Gas SDG&E

SPURR, a California joint powers authority, will exercise natural gas procurement authority and will provide professional services for Participant under the attached General Terms and Conditions (July 1, 2011 revision), which are incorporated by this reference.

In witness whereof, the parties enter into this Agreement as of the Effective Date.

Participant:
Mt Diablo Unified School District
By: _____
Print Name: Bryan Richards
Title: Chief Financial Officer
Signature Date: _____

SPURR: School Project for Utility Rate Reduction, a California joint powers authority
By: _____
Michael Rochman
Managing Director
Signature Date: _____

Please sign and return two originals of Renewal Agreement to SPURR. SPURR will countersign and return one original to District for its files.

RENEWAL AGREEMENT FOR NATURAL GAS SERVICES

-- GENERAL TERMS AND CONDITIONS --

BACKGROUND

A. SPURR is a California joint powers authority, whose members are California public K-12 school districts, community college districts, and county offices of education.

B. SPURR operates an aggregated natural gas acquisition program (the "Gas Program") for its members, other public agencies, and non-profit educational institutions in California.

C. Participant wishes to participate in the Gas Program. Natural gas will be delivered to Participant's facilities by the local natural gas distribution utility ("Utility").

D. These General Terms and Conditions are part of the Renewal Agreement for Natural Gas between SPURR and Participant (this "Agreement").

E. The following information is provided in the cover sheet attached to this Agreement (the "Cover Sheet"):

- a. Participant's identity and addresses for notice, operations and billing.
- b. The Effective Date and Termination Date of this Agreement, subject to earlier termination pursuant to section 15 of this Agreement.
- c. The Utility(ies) serving Participant's facilities.

F. The account list attached to this Agreement (the "Account List") identifies Participant's natural gas accounts (the "Accounts") in the Gas Program, including the Utility's identification number, street address, city, and postal code for each Account.

AGREEMENT

For good and valuable consideration, the parties to this Agreement agree as follows:

1. Full Requirements Supply. Participant will purchase its full natural gas requirements for all of the Accounts exclusively through the Gas Program during the term of this Agreement. Accounts may be added to this Agreement at any time by agreement of the parties. Accounts may be deleted from this Agreement only if Participant ceases to operate the facility served by that Account.

2. Deliveries. SPURR will deliver natural gas supplied under this Agreement (the "Natural Gas") to one or more pipeline interconnections where Utility receives natural gas for service to Utility's natural gas market (the "Delivery Points"). The Natural Gas will be measured in accordance with procedures established by Utility at the Delivery Points. SPURR warrants good title to the Natural Gas upon delivery to the Delivery Points. Title and risk of loss for the Natural Gas will transfer from SPURR to Utility on behalf of Participant at the Delivery Points. Participant is responsible for Utility transportation services from the Delivery Points to Participant's facilities. Participant is responsible for all taxes, fees, levies, penalties, licenses or charges imposed by any government authority ("Taxes") on or with respect to the Natural Gas at the Delivery Points and after the Delivery Points.

3. Authorization. Participant hereby authorizes SPURR (a) to act on behalf of Participant to obtain natural gas under applicable Utility tariffs to (b) complete and deliver on behalf of Participant all documents or instruments reasonably necessary to carry out the purposes of this Agreement and (c) to obtain historical information related to the Accounts from the Utility or from any third party acting on behalf of Utility or Participant.

4. Gas Supply Services. SPURR will provide the following services (the "Services") under the Gas Program with respect to the Accounts:

- a. Provide Natural Gas supply service, either "core" or "noncore" as applicable, in accordance with Utility's tariffs, regulations of the California Public Utilities Commission (the "CPUC"), and other applicable law or regulation.
- b. Develop and implement, directly or indirectly, all functions necessary for Natural Gas supply service, including negotiation of prices with wholesale suppliers, transportation to the Delivery Points, scheduling and balancing to the Delivery Points, acquisition and usage of storage, and all related operational transactions.
- c. Solicit and receive bids in accordance with applicable law and regulation.
- d. Execute and deliver necessary documentation to Utility on behalf of Participant, based upon information to be provided by Participant.
- e. Deliver Natural Gas which meets or exceeds the quality, temperature and pressure requirements of Utility at the Delivery Points.

5. Additional Services. Under the Gas Program, SPURR will provide the following additional services (the "Additional Services"), to the extent directed by the SPURR Board of Directors:

- a. Provide information to Participants regarding operations and costs under the Gas Program, including periodic updates delivered in electronic form or on paper.
- b. Provide information to Participants regarding natural gas market issues and related Utility services and tariffs.
- c. Develop and present to Participant for consideration programs designed to reduce or control costs for natural gas or other utilities services, or to provide additional value related to those services.
- d. Represent the interests of SPURR constituents as consumers of natural gas and other utility services before the CPUC, the California Legislature, and other governmental or regulatory authorities, or in other legal proceedings.

6. Account Identification. Participant is responsible for identifying the Accounts covered under this Agreement. If SPURR provides a draft Account List, Participant will review and correct the draft as necessary. Participant will notify SPURR of any changes in the Account List within thirty (30) days of such changes.

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-- GENERAL TERMS AND CONDITIONS --

7. Provisions Specific to Noncore Accounts. For any noncore Account, Participant will do each of the following:

a. Notify SPURR of any change in Participant's operations which may increase or decrease the consumption of natural gas by ten percent (10%) or more as compared to historical levels or to Participant's projected levels provided to SPURR. Participant will provide notice as soon as it is aware of the change(s), in advance where possible, and in each case not two (2) days after the change for any noncore Accounts. Examples of operational changes include addition or deletion of significant facilities or equipment served through an Account, major changes in hours of operation of a facility, scheduled or unscheduled shutdowns of facilities or equipment and renovation of facilities or equipment. Participant shall be responsible for any costs incurred by SPURR as a result of any failure to advise SPURR of operational changes.

b. Provide SPURR with good faith estimates of monthly consumption for the 12 months following the Effective Date.

c. For any noncore Account under this Agreement that does not have automated meter reading, provide to SPURR weekly consumption information as necessary for gas control functions.

8. Administrative Fees. As consideration for the Services and the Additional Services, Participant will pay fees to SPURR (the "Administrative Fees"). The amount of the Administrative Fees will be established by the SPURR Board on an annual basis, in accordance with the SPURR JPA Agreement. The Administrative Fees will be based on volumes consumed by Participant. The Administrative Fees will be subject to annual audit, as part of the annual financial audit of SPURR. A copy of the completed annual SPURR financial audit will be delivered to Participant at any time upon request.

9. Invoicing and Payment. Participant shall pay SPURR for Natural Gas in accordance with monthly invoices rendered by SPURR in commercially reasonable detail. SPURR shall provide Participant with summary invoices for all of its core Accounts or, if requested by Participant, with "cost center" invoices for sets of core Accounts.

10. Price. The default price of Natural Gas to Participant under this Agreement will include Participant's pro rata share of all costs, expenses, and charges arising from acquisition, possession, and delivery of the Natural Gas under the Gas Program, the Administrative Fees, applicable Taxes, and any necessary, documented adjustments. SPURR will provide advance notice of prices to the extent customary under the Gas Program. Specific pricing arrangements other than default pricing may be negotiated by the parties and documented as attachments to this Agreement.

11. Late Payment. Invoices shall be due upon presentation and will be past due twenty (20) days after the invoice date. Late payment charges may be

imposed by SPURR at a rate equal to one and one-half percent (1.5%) per month on all outstanding balances. SPURR may also bill Participant for reasonable charges associated with costs of collection on past due accounts as well as reasonable charges associated with suspension and resumption of service under this Agreement. Payments not received within sixty (60) days from the invoice date are subject to journal voucher transfer by Participant's county office of education or county superintendent of schools.

12. Collection of Utility's Transportation Charges. As a convenience to Participant, SPURR will accept from Utility invoices for Utility's transportation charges (including any applicable Taxes) for Participant's core Accounts. SPURR will pay Utility as invoiced and will include such charges in SPURR's invoices to Participant. Utility transportation charges will be passed through to Utility upon collection by SPURR. SPURR reserves the right to cease collecting Utility's transportation charges, upon sixty (60) days notice to Participant. SPURR will not collect Utility transportation charges for noncore Accounts except pursuant to express agreement between the parties.

13. Escrow Account. SPURR has established an escrow account for Gas Program receipts and payments. The instructions for this escrow account have been approved by the Board of Directors of SPURR, and include a list of the authorized recipients of payments from the account. Only SPURR management may authorize release of funds from the escrow account.

14. Indemnification. Each party will indemnify and hold harmless the other party, together with their respective board members, officers, directors, employees, agents, and representatives, from and against all claims, damages, losses and expenses (including reasonable attorney's fees), but exclusive of consequential damages, arising out of or resulting from (a) any action or inaction related to the Natural Gas during the period when title to the Natural Gas is vested in the indemnifying party or (b) any breach of a covenant, representation or warranty under this Agreement by the indemnifying party. As a condition of its indemnification obligations, the indemnifying party must receive prompt notice of the indemnified claim and must have the right to control the investigation, defense, and settlement of such claim.

15. Term and Termination.

a. Service Start Date. Service under this Agreement will commence for each Account on the earliest practicable date on or after the Effective Date on which Utility recognizes SPURR or its nominee as providing gas to an Account.

b. Scheduled Termination. Subject to earlier termination as provided below, this Agreement will terminate on the Termination Date.

c. Early Termination by Participant. Participant may terminate this Agreement, for any or all Accounts, effective on June 30 of any year by giving

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-- GENERAL TERMS AND CONDITIONS --

SPURR notice of such termination on or before March 1 of that year.

d. **Early Termination By SPURR.** SPURR may terminate this Agreement (i) upon thirty (30) days notice to Participant if Participant has failed to comply with any material obligations under this Agreement, including the failure to pay amounts owed to SPURR, (ii) effective on June 30 of any year by giving Participant notice of termination on or before March 1 of that year, or (iii) upon enactment or implementation by the CPUC or other governmental or regulatory authority, or by Utility, of a law, regulation, rule, or practice which conflicts with sound business practices, imposes significant unanticipated risk on either party to this Agreement, or substantially prevents either party from performing its obligations under this Agreement (other than the obligation of Participant to make payments, if any, due to SPURR), upon sixty (60) days notice to Participant, which notice shall specifically identify the regulation, rule or practice.

e. **Surviving Obligations.** Notwithstanding any other provision of this Agreement, (i) termination of this Agreement will not terminate the obligations of either party arising before the effective date of termination, including any pricing arrangements specifically entered into by the parties, (ii) Participant will pay SPURR for Natural Gas or services, if any, delivered by SPURR and received by Participant at any time, even if after the date of termination, and (iii) if Participant terminates this Agreement before the Termination Date and does not provide Notice of such early termination as prescribed above, Participant shall pay SPURR the commercially reasonable costs and expenses, including administrative overhead, attributable to liquidating forward Natural Gas supply purchases or other arrangements entered by SPURR in reliance on Participant's presence in the Gas Program.

16. **Force Majeure.** Except for Participant's obligation to make payments to SPURR when due, if either party is delayed, interrupted or prevented from performing any of its obligations under this Agreement, and such delay, interruption or prevention is due to acts of God, governmental act or failure to act, labor dispute, war, riot, civil disturbance, fire, earthquake, landslide, lightening, storm, flood, explosion, unavailability of materials, or any other cause outside the reasonable control of the party claiming suspension, and which, by the exercise of due diligence, that party is unable to prevent or overcome, then the time for performance of the affected obligations will be suspended during the continuance of the effects of the cause. The party whose performance is prevented by Force Majeure must provide Notice to the other party. Initial Notice may be given orally; however, written Notice with reasonably full particulars of the event or occurrence is required as soon as reasonably possible.

17. **Representations.** Each party represents and warrants to the other that it has the power and is authorized to enter into this Agreement. Participant represents and warrants to SPURR that, as the

Effective Date, the Accounts are not covered by any other natural gas aggregation or supply agreement.

18. **Further Assurances.** The parties will perform such further actions, including execution and delivery of other documents or instruments, as may be necessary or desirable to carry out the purposes of this Agreement.

19. **Complete Agreement.** This Agreement contains the complete agreement of the parties with respect to its subject matter and supersedes any other agreements between the parties as to that subject matter. This Agreement may be amended only by a writing signed by the parties.

20. **Severability.** If any term of this Agreement is held by a court of competent jurisdiction to be unenforceable, the remainder of this Agreement will not be affected and will be enforceable to the fullest extent permitted by law.

21. **Successors and Assigns.** This Agreement is binding on the successors and assigns of the parties.

22. **Notices.** All, invoices, payments and other communications made pursuant to this Agreement ("Notices") shall be in writing and delivered to the addresses specified in writing by the respective parties from time to time. All Notices may be sent by facsimile or mutually acceptable electronic means, a nationally recognized overnight courier service, first class mail or hand delivered Notice shall be given when received on a business day by the addressee. In the absence of proof of the actual receipt date, the following presumptions will apply. Notices sent by facsimile shall be deemed to have been received upon the sending party's receipt of its facsimile machine's confirmation of successful transmission. If the day on which such facsimile is received is not a business day or is after five p.m. on a business day, then such facsimile shall be deemed to have been received on the next following business day. Notice by overnight mail or courier shall be deemed to have been received on the next business day after it was sent or such earlier time as is confirmed by the receiving party. Notice via first class US Mail, properly addressed with postage prepaid, shall be deemed received five business days after mailing.

23. PG&E has requested that we include the following information into our document if applicable: "I (Participant) authorize the Core Transport Agent (SPURR) to act on the Participant's behalf, to obtain natural gas under PG&E's tariffs for Core Aggregation Service. The Participant will continue to be responsible for payment of PG&E's transportation charges, even if the Participant authorizes PG&E to send transportation charges to SPURR. The Participant also understands that the CPUC does not regulate SPURR under Core Aggregation Service. SPURR is not an agent of PG&E, and PG&E shall not be liable for any of the Core Transport Agent's acts, omissions or representations.

PLEASE REVIEW THE ATTACHED ACCOUNT LIST.

TO ADD ACCOUNTS, PLEASE FAX COPIES OF LATEST
UTILITY BILLS TO SPURR AT 925-743-1014.

**RENEWAL AGREEMENT FOR NATURAL GAS SERVICES
-- ACCOUNT LIST --**

Mt Diablo Unified School District

Customer Account Number: 24231

Facility Account Number	Facility Name	City	ZIP
4605906017	Mt. Diablo Elm -5880 Mt. Zion Drive #24	CLAYTON	94517
4605906033	Mt Diablo High -2450 Grant Street #89&90	CONCORD	94520
4605906052	Willow Creek -1026 Mohr Lane #123	CONCORD	94518
4605906079	Olympic Cont High -2730 Salvio Street #97	CONCORD	94519
4605906152	Meadow Homes -1371 Detroit Avenue #19	CONCORD	94520
4605906154	Oak Grove -2050 Minert Road #67	CONCORD	94518
4605906172	Shadelands -1860 Silverwood Dr #121	CONCORD	94519
4605906183	College Park -205 Viking Drive #82	PLEASANT HILL	94523
4605906184	Valley View -181 Viking Drive #75	PLEASANT HILL	94523
4605906232	Bancroft Elem -2200 Parish Drive #4	WALNUT CREEK	94598
4605906234	Corp Yard -2326 Bisso Lane #155	CONCORD	94520
4605906271	Pine Hollow -5522 Pine Hollow Road #69	CONCORD	94521
4605906296	Ygnacio Elm Cornerstone -2217 Chalomar Road #58	CONCORD	94518
4605906319	Northgate -425 Castle Rock Rd #95	WALNUT CREEK	94598
4605906326	Monte Gardens -3841 Larkspur Drive #21	CONCORD	94519
4605906329	Silverwood -1649 Claycord Avenue #36	CONCORD	94521
4605906361	Field House #142 -End of Galindo Street	CONCORD	94520
4605906393	Holbrook -3333 Ronald Way #17	CONCORD	94519
4605906422	Shore Acres Elem -351 Marina Road #34	BAY POINT	94565
4605906429	Ygnacio Valley Elem -2217 Chalomar Road #57	CONCORD	94518
4605906442	Strandwood -416 Gladys Drive #38	PLEASANT HILL	94523
4605906453	Science Center -3915 Cowell Rd #134&135	CONCORD	94518

To add accounts, please fax copies of latest utility bills to SPURR at 925-743-1014.

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Mt Diablo Unified School District

Customer Account Number: 24231

Facility Account Number	Facility Name	City	ZIP
4605906481	Clayton Valley -1101 Alberta Way #77&78	CONCORD	94521
4605906484	Mountain View -1705 Thornwood Drive #26	CONCORD	94521
4605906508	College Park -205 Viking Drive #83	PLEASANT HILL	94523
4605906521	Hidden Valley - 500 Glacier Drive #13	MARTINEZ	94553
4605906544	Sequoia -277 Boyd Road #71	PLEASANT HILL	94523
4605906558	Transportation G 17 -2344 Bisso Lane #133	CONCORD	94520
4605906619	Sun Terrace -2448 Floyd Lane #40	CONCORD	94520
4605906651	Highlands -1326 Pennsylvania Blvd #15	CONCORD	94521
4605906673	Clayton Valley -1101 Alberta Way #80	CONCORD	94521
4605906706	Loma Vista Adult -1266 San Carlos Avenue #114	CONCORD	94518
4605906713	Pleasant Hill Elem -2097 Oak Park Blvd #29	PLEASANT HILL	94523
4605906714	El Dorado -1750 West Street #60	CONCORD	94521
4605906729	Central SVC facility -1480 Gasoline Aly	CONCORD	94520
4605906732	Rio Vista Elem -611 Pacifica Avenue #31	BAY POINT	94565
4605906760	Riverview Intermediate - 205 Pacifica Ave #73	BAY POINT	94565
4605906803	Concord High -4200 Concord Blvd #85	CONCORD	94521
4605906806	Gregory Gardens -1 Corritone Court	PLEASANT HILL	94523
4605906807	Ygnacio Valley High School	CONCORD	94518
4605906815	Ayers -5120 Myrtle Drive #2	CONCORD	94521
4605906828	Bel Air Elem -663 Canal Road # 6-7	BAY POINT	94565
4605906829	PH Adult Center -One Santa Barbara Road #119	PLEASANT HILL	94523
4605906842	District OFC Building -1936 Carlotta Dr #126	CONCORD	94519

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**RENEWAL AGREEMENT FOR NATURAL GAS SERVICES
-- ACCOUNT LIST --**

Mt Diablo Unified School District

Customer Account Number: 24231

Facility Account Number	Facility Name	City	ZIP
4605906844	Foothill -2775 Cedro Lane #62	WALNUT CREEK	94598
4605906849	Diablo View Middle -300 Diablo View Lane	CLAYTON	94517
4605906856	Mt Diablo High -2450 Grant Street #93	CONCORD	94520
4605906867	Valle Verde Elem -3275 Peachwillow Lane #44	WALNUT CREEK	94598
4605906874	Clayton Valley -1101 Alberta Way #79	CONCORD	94521
4605906875	Mt Diablo High -2450 Grant Street #92	CONCORD	94520
4605906882	Fair Oaks -2400 Lisa Lane #11	PLEASANT HILL	94523
4605906892	Mt Diablo High -2450 Grant Street #91	CONCORD	94520
4605906896	Valhalla -530 Kiki Drive #42	PLEASANT HILL	94523
4605906906	Woodside -761 San Simeon Drive #51	CONCORD	94518
4605906933	Delta View -2916 Rio Verde	BAY POINT	94565
4605906934	Wren Avenue -3339 Wren Avenue #53	CONCORD	94519
4605906960	Walnut Acres Elem -450 Wiget Lane #47	WALNUT CREEK	94598
4605906961	Westwood -1748 West Street #49	CONCORD	94521
4605906964	Cambridge -1135 Lacey Lane #102	CONCORD	94520
4605906988	El Monte -1400 Dina Drive #9	CONCORD	94518

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