

Client # 15900 / S45

P.O.# _____
R 63623

AGREEMENT FOR SPECIAL SERVICES

Factfinding

This is an agreement between **MT. DIABLO UNIFIED SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as "Consultant," entered into as of November 22, 2010.

RECITALS

WHEREAS, the Client needs assistance regarding services relative to factfinding; and

WHEREAS, Consultant is professionally and specially trained and competent to provide these services; and,

WHEREAS, the authority for entering into this agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this agreement do hereby mutually agree as follows:

1. The Consultant agrees to assist the Client as directed by the Superintendent or Superintendent's designees with issues for services relative to district collective bargaining negotiations as mandated by Sections 3540, et al., of the California Government Code.
2. The Client agrees to pay Consultant \$255 per hour, plus expenses, to review budget and negotiation documents, provide preliminary consultation, and perform other services required prior to or beyond the initial negotiation stage. Time spent by the SSC Consulting Coordinator will be billed at \$135 per hour. Time spent by SSC support staff to prepare materials will be billed at \$95 per hour.
 - a. "Hours" are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client's site.
 - b. "Expenses" are defined as actual, out-of-pocket expenses, such as transportation, lodging, meals, long-distance telephone charges, cellular telephone charges, fax, postage, and duplication.

3. This Agreement shall be for the period commencing November 22, 2010, and terminating June 30, 2011. It may be terminated at any time prior to June 30, 2011, by either party hereto on thirty (30) days notice. In case of cancellation, the Client shall be liable for any costs accrued as of the cancellation date.
4. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed as indicated below:

BY: _____ DATE: _____
BRYAN RICHARDS
Chief Financial Officer
Mt. Diablo Unified School District

BY: _____ DATE: _____
RON BENNETT
President/CEO
School Services of California, Inc.

R 63623

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PR: 727477 PO: Status: Sec Cd: 012 Aprv: Next:

Vendor	RemitTo	ShipTo	BillTo	Request	Aprv'd	Printed	Details	Blanket/Dates	Req. Codes	Misc.
038382										
SCHOOL SERVICES OF CALIFORNIA		1121 L STREET SUITE 1060		By: GALVIN, JACKIE		Date: 03/04/2011	Confirm:			PO Type: P
SACRAMENTO CA 95814		PO Total: \$40,000.00		Contract #:		End Use: DESTINATION	Account:			Terms: NET 30
				Buyer: MARCIA						

Item	Quantity	Units	Description	Amount	ACB/DT CODE	Extended Amount	Product
0001	1	LOT	ASSIST THE DISTRICT AS DIRECTED BY THE	16,000.00	GL 010503253-5800	16,000.00	
0002	1	LOT	ASSIST THE DISTRICT AS DIRECTED BY THE	24,000.00	GL 010503253-5800	24,000.00	

Taxes | Miscellaneous | Account Distribution | Item Shipping

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Record 28 of 61536

PR: R23623 PO: Status: Sec Cd: 012 Aprv: Next:

Vendor	RemitTo	ShipTo	BillTo	Request	Aprv'd	Printed	Details	Blanket/Dates	Req. Codes	Misc.
S010012										
FISCAL SERVICES DEPT		DENT CENTER, WING B		By: GALVIN, JACKIE		Date: 03/04/2011	Confirm:			PO Type: P
1938 CARLOTTA DRIVE		CONCORD CA 94519		Contract #:		End Use: DESTINATION	Account:			Terms: NET 30
		PO Total: \$40,000.00		Buyer: MARCIA						

Items Association Codes Notes

ADDRESS:
SCHOOL SERVICES OF CALIFORNIA
FILE NO. 730382
P.O. BOX 60000
SAN FRANCISCO, CA 94160-3038
TELEPHONE: 916-446-7517

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