Purchase Requisition # 105688

On File

EW W-9

Em Insurance

5:36:20

5/30 2020 Prom

RECEIVED

MT. DIABLO UNIFIED SCHOOL DISTRICT

APR 2 0 2018

1936 Carlotta Drive Concord, CA 94519

BUDGET & FISCAL SERVICES

AGREEMENT BETWEEN MT. DIABLO UNIFIED SCHOOL DISTRICT AND INDEPENDENT CONTRACTOR

District (he (hereinafter "C	AGREEMENT is made this 26th day of March 2018, by and between the Mt. Diablo Unified School reinafter "District") and Events To The 'T', Inc. Contractor").		
Distri	ct hereby engages Contractor to render services under the terms and conditions of this Agreement.		
1. Perfor	Performance of Services		
(a)	Contractor agrees to perform the services described on Exhibit "A" (hereinafter "Services") on page 4 of this Agreement as an independent contractor. Contractor will determine the means, manner, method, and details of performing the Services. Contractor shall be responsible for providing the materials, tools and transportation necessary for the performance of the services. Contractor may, at Contractor's own expense, use non-District employees to perform the Services under this Agreement. Subcontractors may be used only with the written approval of the District.		
(b)	Contractor represents that Contractor has the qualifications and ability to perform the Services in a professional manner, without the advice, control, or supervision of the District. Contractor shall be solely responsible for the professional performance of the services, and shall receive no assistance, direction, or control from District. Contractor shall have sole discretion and control of Contractor's services and the manner in which they are performed.		
2. <u>Comp</u> basis:	ensation. District agrees to compensate Contractor for the performance of the services on the following		
Not to	exceed \$ 40,800.00 for Services \(\frac{\(\text{Y9} - \frac{3936}{29} - \frac{\(\text{Y9} - \frac{5800}{29} \) \(\frac{\(\text{Y0} - \frac{800}{20} \) \(\text{Y0} - \frac{\(\text{Y0} - \frac{800}{20} \) \(\text{Y0} - \fraco		
The ba	asis of the fee for Services shall be as follow \$		
	a. \$ per hour, \$		
Check	s One:		
	<u>Partial Payments</u> : Contractor shall invoice District on a monthly basis or as agreed to for all hours worked pursuant to this Agreement.		
Ø	Partial Payments: District shall make a payment per schedule detailed in Exhibit A. District Administrator will verify invoice indicating that all required services have been performed by each timeline.		
	Payment in Full: Contractor shall invoice District on completion of services. District Administrator will verify invoice indicating that all required services have been performed.		
Contra	ctor shall be responsible for all expenses incurred in association with the performance of the Services.		
3. <u>Term a</u> will ter	and Termination. This Agreement will become effective on		
party. provisi	party may terminate this Agreement at any time by giving thirty (30) days written notice to the other Should either party default in the performance of this Agreement or materially breach any of its ons, the non-breaching party may terminate this Agreement by giving written notice to the breaching Termination shall be effective immediately on receipt of said notice.		

- 4. Relationship of the Parties. Contractor enters into this Agreement as, and shall continue to be, an independent contractor. Under no circumstances shall Contractor be considered an employee of District within the meaning of any federal, state, or local law or regulation including, but not limited to, laws or regulations governing unemployment insurance, old age benefits, workers' compensation, industrial illness or accident coverage, taxes, or labor and employment in general. Under no circumstances shall Contractor look to District as his/her employer, or as a partner, agent, or principal. Contractor shall not be entitled to any benefits accorded to District's employees, including, without limitation, workers' compensation, disability insurance, vacation, or sick pay. Contractor shall be responsible for providing, at Contractor's expense, and in the Contractor's name, disability, workers' compensation or other insurance, as well as licenses and permits usual or necessary for conducting the Services hereunder.
 - Contractor shall pay, when and as due, any and all local, state and federal income or other taxes incurred as a result of Contractor's compensation hereunder, including estimated taxes, and shall provide District with proof of said payments upon demand.
- 5. Fingerprinting and Criminal Records Check of Contractor's Employees. Contractor shall comply with the provisions of California Education Code §45125.1 regarding the submission of fingerprints to the California Department of Justice and the completion of criminal background investigations of the contractor and/or its employees. To the extent Education Code §45125.1 is applicable, Contractor shall not permit any employee to have any contact with District pupils until such time as Contractor has verified in writing to the governing board of the District that such employee has not been convicted of a felony, as defined in Education Code §45125.1. Contractor shall provide the certification document attached hereto as Exhibit _____ prior to commencing work under this Agreement.
- 6. <u>Rules and Regulations</u>. All rules, policies, and regulations of the Mt. Diablo Unified School District Board of Education and all federal, state, and local laws, ordinances and regulations are to be observed strictly by Contractor pursuant to this Agreement.
- 7. <u>Indemnification</u>. Contractor shall hold harmless, defend and indemnify District and its officers, elected and appointed officials, employees and volunteers from and against any and all liability, loss, damage, expense, costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with Contractor's performance of work hereunder or its failure to comply with any of its obligations contained in this agreement, except such loss or damage which was caused by the sole negligence or willful misconduct of the District.
- 8. <u>Insurance</u>. Contractor shall procure and maintain for the duration of the agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, his agents, representatives, employees or subcontractors. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the District.

Coverage shall be at least as broad as:

- 1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$2,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. **EXCEPTION**: Contracts of less than \$5,000 need only provide general liability insurance of \$1,000,000 per occurrence.
- 2. Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with a limit no less than \$1,000,000 per accident for bodily injury and property damage.
- 3. Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
- 4. Professional Liability/Errors & Omissions Liability, if applicable: \$1,000,000 per occurrence.

If the contractor maintains higher limits than the minimums shown above, the District requires and shall be entitled to coverage for the higher limits maintained by the contractor.

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The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status

The District, its officers, officials, employees, and volunteers are to be named as additional insured by endorsement to the Commercial General Liability policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations.

Primary Coverage

For any claims related to this contract, the Contractor's insurance coverage shall be primary insurance as respects the District, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the District, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Notice of Cancellation

Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the District.

INSURANCE REQUIREMENTS			
No waiver will be granted to eliminate the insurance requirements outlined in this contract. However, in special circumstances, certain insurance requirements may be modified or waived. The following items in Insurance section 8 are hereby waived or modified as follows:			
Limits:			
Other:			
The initials of the Superintendent, or his/her designee, and the General Counsel, are <u>required</u> to waive or modify any Insurance requirements in this Agreement:			
Superintendent General Counsel			

- 9. Ownership of Designs and Plans. Contractor agrees that all designs, plans, reports, specifications, drawings, schematics, prototypes, models, inventions and all other information and items made during the course of this Agreement and arising from the Services shall be owned by and assigned to District as its sole and exclusive property.
- 10. <u>Notice</u>. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by telegram, overnight delivery service, or facsimile transmission, addressed as follows:

DISTRICT

CONTRACTOR

Mt. Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519-1397 Attn: Superintendent
 Name:
 Events To The 'T', Inc.

 Attn:
 Toby Proescher

 Address:
 PO Box 3440

Walnut Creek, CA 94598

Phone: 925.335.0633

Fax: 925.335.9797

Tax ID #: 33-1013077

Any notice personally given or sent by telegram or facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the next business day following delivery thereof to

MT. DIABLO UNIFIED SCHOOL DISTRICT

the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

- 11. <u>Entire Agreement of Parties</u>. This Agreement constitutes the entire agreement between the parties and supersedes all prior discussions, negotiations and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both parties.
- 12. <u>California Law.</u> This Agreement shall be governed by and the rights, duties and obligations of the parties shall be determined and enforced in accordance with the laws of the State of California. The parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Contra Costa County, California.
- Attorneys' Fees. If either party files any action or brings any proceedings against the other arising out of this Agreement, the prevailing party shall be entitled to recover, in addition to its costs of suit and damages, reasonable attorneys' fees to be fixed by the court. The "prevailing party" shall be the party who is entitled to recover its costs of suit as awarded by a court of competent jurisdiction, whether or not suit proceeds to final judgment. No sum for attorneys' fees shall be counted in calculating the amount of a judgment for purposes of determining whether a party is entitled to its costs or attorneys' fees.
- 14. <u>Waiver</u>. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

Events To The 'T', Inc.

Name of Company/Organization or Independent Contractor/Consultant

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

By:	Signature of Principal/Budget Administrator Date	Ву:	Toby Proescher Signature of Contractor/Cons		26/2018
Title:	Efa Huckaby, Principal Print Name and Title	Title:	Toby Proescher- O	CEO	
	ized and Approved by: Hollian tendent or Designee	H			
Prior to commencement of service, sign and forward completed original contract to Fiscal Services. Originator's Signature Date Site/Department Originating this Contract Print Name of Originator and Title					
Billing	Address if reimbursed by outside agency—i.e. AS	B, PTA,	PFC		
	ASB				
	# 102				
			Distribution original: copy:	Fiscal Services for payr Contractor	

EXHIBIT A

LIST OF SERVICES, INCLUDING DATE(S), TO BE PERFORMED BY CONTRACTOR

IF PARTIAL PAYMENTS ARE TO BE MADE TO CONTRACTOR ON A SCHEDULE AS INDICATED ON PAGE 1, PLEASE LIST PAYMENT SCHEDULE HERE

April 2018- Reserve Lake Chalet for YVHS January 2020- Reserve DJ, Karaoke DJ, Security

Payment Schedule: \$500 Now to reserve 2/10/20 \$14,500.00 5/30/20 \$25,800.00

EXHIBIT B Contractor REQUIRED to Complete CRIMINAL BACKGROUND CHECK CERTIFICATION

Mt. Diablo Unified School District Consultant/Independent Contractor Agreement - Criminal Background Check

Name of Inde	ependent Consultant/Contractor:	Events To The 'T', Inc.	
		Event Planning	
Services to be	e performed under the Agreement:	č	
Schools/Locations where services will be performed:		Ygnacio Valley High School Lake Chalet	
Total amount to be paid by the District under this Agreement:		\$ 40,800.00	
Term of Agreement:			
	Check the applicable box(es) and fill in any blanks.		
1	I certify that none of my employees, nor myself, will have more than limited contact (as defined by the District) with District students during the term of the Agreement. Therefore, we have not been fingerprinted.		
2A	If this box is checked, then Box 2B also applies and must be checked to indicate these employees have been fingerprinted. The following employees will have more than limited contact (as defined by the District) with District students during the term of the Agreement (attach and sign additional pages, as needed):		
I certify that the employees noted in 2A above have been fingerprinted under procedures established by the California Department of Justice, and the results of those fingerprints reveal that none of these employees have been arrested or convicted of a serious or violent felony, as defined by the California Penal Code.			

Certification by Contractor/Consultant

"I certify that the information provided herein is true and accurate. I further acknowledge that during the term of my Agreement with the District, if I learn of additional information which differs from the responses provided above, I promise to forward this additional information to the District immediately."

Toby Proescher		Ohn Hellera	
Independent Contractor/Consultant S	Signature	Superintendent or Designee's Signature	/
		Cha Hallow	· al aul o
Toby Proescher	03/26/2018	CMMIS HOMBIAN	4/19/18
Print Name	Date	Print Name	Date
Independent Contractor/Consultant		Superintendent or Designee's Signature	

Events to the 'T' Inc

PR# 105688

PO Box 3440 Walnut Creek, CA 94598 (925) 335-0633 Office (925)525-8629 Cell (925) 335-9797 Fax

www.SFproms.com =

EVENT CONTRACT

nd

	on March 26, 2018 between EVENTS TO THE 'T' Inc. as SCHOOL/MDUSD, Concord, California.
THE FOLLOWING IS AGRE	ED UPON BETWEEN BOTH PARTIES:
1. For the engagement de	escribed hereinafter Events To The 'T' Inc. will provide:
-Food: -Drink -Enter -Decor -Two l -Facili -Secur	Chalet (Entire Facility) : Appetizer & Dessert Assortment as: Unlimited Soft Drinks, Coffee, Tea, & Water tainment: 1 DJ, 1 Karaoke DJ rations: See Addendum Below Million Dollar Venue Insurance Policy Coverage ty Set-Up & Clean-Up rity: 10 Private Company Guards as to the 'T' Inc. Manager
2. Event Location: Lake Chalet 1520 Lakeside Dr. Oakland, CA 94612	
3. Date(s) / Time (s) of en	ngagement:
Saturday, May 30, 202	
5:00p.m.	Setup Begins
8:00p.m12:00a.m.	Prom

_4. Agreed upon compensation for engagement: \$40,800.00 for 400 students (\$102.00/student) There is a 400 student minimum *At 500 minimum, (2) 4 hour gondolas rentals included *At 600 minimum, (2) photo booths included

5. Deposit schedule: \$ 500.00 \$14,500.00 \$25,800.00 +additional students

To Reserve 2/10/20 5/30/20

Final food count due 5/22/20

Events to the 'T' Inc

PR# 105688

PO Box 3440 Walnut Creek, CA 94598

The undersigned,

(Toby Proescher, Events to the 'T' Inc.)

(925) 335-0633 Office (925) 525-8629 Cell (925) 335-9797 Fax

www.SFproms.com

TERMS OF AGREEMENT

- 1) Events To The 'T' will act as your agent and book all requested vendors.
- Events To The 'T' will schedule all arrivals, handle all deposits and payments, and ensure all scheduled activities are approved by the event site.
- 3) In the event of sickness, accident, acts of god and/or other legitimate conditions beyond the above vendor's control, every effort will be made to find a replacement. Events To The 'T' and vendor's liability are limited to vendors price.
- 4) Client will assume full responsibility and liability for the conduct of his or her guests regarding theft or damage to any performers' equipment, or injury to any performer caused by intentional or negligent acts by clients or his or her guests.
- 5) No verbal agreement may amend this contract. If any legal action is necessary to enforce the terms of this agreement, Events To The 'T' will be entitled to reasonable collection fees.
- 6) Any deposits/balances unpaid after due date will accrue a 1.5% interest rate per month.

olleran

7) Lessee agrees to indemnify and hold lessor harmless from any and all claims, actions, suits, proceeding costs, expenses, damages and liabilities, including reasonable attorney's fees arising by reason of injury, damage, or death to persons or property, in connection with or resulting from the use of equipment including, but not limited to the manufacture, selection, delivery, possession, use, operation, or return of the equipment.

TERMINATION OF AGREEMENT

- 1) If terminating a date, written notice must be received at least ninety (90) days prior to cancellation.
- Outside of ninety days the full facility rental fees are due and 100% of expected commissions will be due to Events To The 'T' Inc.
- 3) If terminating 30-90 days prior to event date, client will increase payment to 50% of expected total of said event. Events To The 'T' Inc. will pay off all deposits due to vendors per their contracts and 100% of expected commissions due to Events To The 'T' Inc. We will then mail you a refund check with an itemized cancellation fee schedule.
- 4) If terminating event within 30 days, full payment is due. Events To The 'T' Inc. will pay off all monies due to vendors per their contracts and 100% of expected commissions due to Events To The 'T' Inc. We will then mail you a refund check with an itemized cancellation fee schedule.

acting as an authorized agent of Ygnacio Valley

(Date)

High School/MDUSD hereby accepts and agrees to the terms of the contract and as recognition thereof has signed below.				
(Name of Client)	(Area Code & Phone Number	er)		
(Mailing Address)	(City) (State) (Zip))		
(Signature of Client)	(Date)			
Toby Proescher	3/26/18			

Events to the 'T' Inc

PR# 105688

PO Box 3440 Walnut Creek, CA 94598 (925) 335-0633 Office (925)525-8629 Cell (925) 335-9797 Fax

www.SFproms.com

MENU SELECTION

Selection of 8 hors'doeuvres per person:

CHICKEN SPEIDINI - with Italian Verde dipping sauce BEEF SPIEDINI - Horseradish Crème dipping sauce MINI GRILLED HAM + CHEESE SANDWICH - Zoe's Ham and Gruyere Cheese MINI SLIDERS - 2oz Burger Patty, New York White Cheddar, Lettuce, Tomato & Thousand Island HAND PULLED PORK SLIDER - Fuji Apple Cole Slaw, Carolina BBQ Sauce CHARCUTERIE - Sliced Cured Meats, Locally Made Artisan Salami, Crackers + Sliced Bread FRIED CHICKEN WINGS - Spicy Glaze, Celery Hearts, Smoked Blue Cheese Sauce FRIED CHICKEN TENDERS - with Ketchup and Herbsaint dressing PORK RIBLETS - Apple Cider & Smoked Paprika Glaze, White & Black Sesame Seeds, Sea Salts QUESADILLAS - Chicken, Vegetarian & Cheese quesadilla triangles ANTIPASTA - Grilled Vegetables, Assorted Cheeses, Meats, Marinated Olives, Crackers + Sliced Bread VEGETABLE SPRING ROLLS - Sliced Cucumber, Ginger Sesame, Dipping Sauce PORTOBELLO MUSHROOM CROSTINI - Crescenza Cheese, Truffle Oil BRUCHETTA - Crostini topped with Tomatoes, Garlic & Basil MARKET INSPIRED ARANCINI BITES - Risotto Bites with Black Garlic Aioli SPANAKOPITA TRIANGLES - Spinach, Feta, Wrapped in Phyllo ARTISAN CHEESE - Imported & domestic cheeses, Crackers + Sliced Bread SALSA & GUACAMOLE - With Tortilla Chips COUNTRYSIDE - Grilled Vegetables, Balsamic Vinaigrette GARDEN - Crisp Seasonal Vegetables, Creamy Herbsaint Dressing FRESH FRUIT - Seasonal Sliced Fruit, Melons, Berries WARM HUMMUS - Cucumber & Pepper Salad, Feta Cheese, Warm Pita Bread FRENCH FRIES -Parmesan, Sweet Potato and Traditional Fries served with Dipping Sauces MINI GRILLED CHEESE SANDWICH - New York White Cheddar ASSORTED FRESH BAKED GOODS - Chocolate Chip Cookies, Snicker Doodle Cookie & Brownies *Green denotes vegetarian items

BEVERAGES

Unlimited Soft Drinks, Iced Tea, Juice, Coffee, Tea
2 Infused Water Stations- select 2 flavors:
Strawberry, Basil, Mint, Lemon, Lime, Orange, Rosemary, Thyme, Cucumber

DÉCOR INCLUDED

White or Ivory linen with votive candle centerpieces
LED uplights in your choice of colors
Red carpet entry (unless raining)
Coat check materials: Racks, hangers, tickets, bags, sharpie pens

SPECIAL NOTES

Valet is \$7.75 per car if you wish to provide
You will have a complimentary lot for 30 cars on site – first come/first serve.

Metered street parking goes until 10pm
A tasting is included and can be done whenever you wish

Events to the 'T' Inc.

Northern California's Largest School Event Planner SFproms.com for everything you need!

PR# 105688

INVOICE

Please make deposits payable and remit to: Events To The 'T', Inc. PO Box 3440, Walnut Creek, CA 94598

Client Name:	Ygnacio Valley High School	_ Event Date:	5/30/20
Event Location:	Lake Chalet	_ Event Type:	Prom

Date Due	${m extstyle D}$ escription	Amount Due
To Reserve	Initial Deposit	\$500.00
	${\mathcal T}$ otal: $\$$	\$500.00

W-9
CHAIN EP
(Rev. Optober 2007)
Department of the Treasun

Flequest for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

The William	ons of the Treasury		
uroun	Burnham Baryloo		
он ркде 2.	Business namo, la	The The Third above	- Exempt
chons.	Limited liabili	r box: ☐ Individual/Sole proprietar ye company. Enter the tax classifies ion (D=diarogarded ontity, C=corporation, P≠partnership) ➤	payer
Print or See Specific Instruc	Address (number	Street, and apt. or suite no.) Requester's non	ne and oddress (aptiano))
\$CD		T TAN	
back allan, your	your TIM in the sup withholding. F	appropriate box. The TIN provided must make the name given on Line 1 to extend or individuals, this is your social security number (SSN). However, for a resident or individuals, this is your social security number (SSN). For other entitles, it is	oisi squarity roumber or ophysic identification rulinbur
timu	Der 10 411-1-1		The same of the last of the la

Certification

- 1. The number shown on this form is my correct tarapayer identification number (or I am waiting for a number to be issued to me), and Lam not aubject to backup withholding because: (a) I am exampt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a fallure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

Cartification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup Cartification instructions. You must cross out them 2 above is you have been notified by the IRS that you are gurrently subject to backup withholding because you have failed to report all interest and dividends on your fax return. For roal estate transactions, item 2 does not apply. For mortgage interest beld, acquisition or abandoment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Confliction, but you must provide your correct TIN. Bas the instructions on page 4.

Sign Here signature of U.S. person ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information raturn with the A person who is required to the an interplaced plant with the IRS must obtain your correct taxpayer identification number (TIM) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or transactions, mortgage interest you paid, acquisition or transactions of example. abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-8 only if you are a U.S. person including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Cortify that the TIN you are giving is cortest (or you are weiting for a number to be issued).
 - 2. Certify that you are not subject to backup withholding, or
- 6. Cisim exemption from backup withholding if you are a U.S. exempt payee, if applicable, you are also certifying that as a U.S. person, your allocable share of any participating income from a U.S. parson your allocable share of the vithholding tax on foreign partners' share of offectively connected: Income.

Note. If a requester gives you a form other than Form W-B to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. altizon or U.S. resident allen,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States.
- An estate (other than a foreign estate), or

Onto P

A domestic trust (as defined in Regulations section

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner less a foreign person, and pay the withholding lax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade of business in the United States, provide Form W-9 to the partnership to establish your U.S. status and evold withholding on your share of partnership income.

The person who gives form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

The U.S. owner of a disregarded entity and not the entity.

Cet. No. 10231X

Form W-9 (Rev. 10-2007)

Form (Rev. August 2013)
Department of the Treasury

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Inten	rrial Revenue Service			
************	Name (as shown on your income tax return)			
Print or type	Business name/disregarded entity name_of different from above Check appropriate box for federal tax classification Individual/sole proprietor Corporation Cor	Exemptions (see instructions). Exempt payee code (if any) Exemption from FATCA reporting code (if any) ster's name and address (optional) to the 'T', Inc. addy St. ez CA 94553		
Ü	List account number(s) here (optional)	BL ON 34000		
P	Part I Taxpayer Identification Number (TIN)			
avo	ter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to bold backup withholding. For individuals, this is your social security number (SSN). However, for a resident sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is ur employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.	al security number		
Not		3-1013077		
P:	art II Certification			
Und	der penalties of perjury. I certify that:			
1.	The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be	issued to me), and		
	I am not subject to backup withholding because. (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and			
3.	I am a U.S. citizen or other U.S. person (defined below), and			
	The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct			
bec inte gen	rtification instructions. You must cross out item 2 above if you have been notified by the IRS that you are curre cause you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 deserts paid, acquisition of abandonment of secured property, cancellation of debt, contributions to an individual returning payments other than interest and dividends, you are not required to sign the certification, but you must protructions on page 3.	lices not apply. For mongage lirement arrangement (IRA), and		
Sig Her		8/10/16		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/06/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

$\overline{}$	certificate holder in lieu of such end	orsem	ent(s).	LCONTA	CT					
PRODUCER						CONTACT NAME:					
Hiscox Inc. d/b/a/ Hiscox Insurance Agency in CA						PHONE (A/C, No, Ext): (888) 202-3007 FAX (A/C, No):					
520 Madison Avenue						E-MAIL ADDRESS: contact@hiscox.com					
32nd Floor						INSURER(S) AFFORDING COVERAGE				NAIC#	
New York, NY 10022						INSURER A: Hiscox Insurance Company Inc				10200	
INSURED						INSURER B:					
Events To The 'T', Inc.					INSURER C:						
2754 Venado Camino					INSURER D:						
					INSURER E:						
Walnut Creek CA 9				CA 94598	INSURER F:						
			RTIFICATE NUMBER:			REVISION NUMBER:					
C	HIS IS TO CERTIFY THAT THE POLICI NDICATED. NOTWITHSTANDING ANY PERTIFICATE MAY BE ISSUED OR MA EXCLUSIONS AND CONDITIONS OF SUC	REQUII PER H POLI	REME TAIN, ICIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF AN ED BY	Y CONTRACT THE POLICIE	OR OTHER I	DOCUMENT WITH RESPECT	TO W	HICH THIS	
INSR LTR	TYPE OF INSURANCE		SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
	COMMERCIAL GENERAL LIABILITY	1	1					EACH OCCURRENCE \$	2,000	,000	
	CLAIMS-MADE X OCCUR					12/02/2017	12/02/2018	DAMAGE TO RENTED PREMISES (Ea occurrence) \$	50,00		
ı	CGL is on BOP Form	-1						MED EXP (Any one person) \$	VINJURY \$ S/T Each Occ.		
Α		_ Y	Y	UDC-1666925-BOP-17				PERSONAL & ADV INJURY \$			
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$			
	POLICY PRO-									ien. Agg.	
	OTHER:							\$			
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident) \$			
	ANY AUTO ALL OWNED AUTOS X HIRED AUTOS AUTOS X AUTOS AUTOS AUTOS							BODILY INJURY (Per person) \$	RY (Per person) \$		
Α				UDC-1666925-BOP-17		12/02/2017	12/02/2018	BODILY INJURY (Per accident) \$			
								PROPERTY DAMAGE (Per accident) \$			
	2 222 222 3							\$			
	UMBRELLA LIAB OCCUR			1				EACH OCCURRENCE \$			
	EXCESS LIAB CLAIMS-MA	E						AGGREGATE \$			
	DED RETENTION \$							\$			
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					*		PER OTH- STATUTE ER			
	AND EMPLOYERS LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			#1				E.L. EACH ACCIDENT \$			
								L. DISEASE - EA EMPLOYEE \$			
								E.L. DISEASE - POLICY LIMIT \$			
							× *				
	CRIPTION OF OPERATIONS / LOCATIONS / VEH				1 1		and the second s				
Mt.	Diablo Unified School District, its office	ers, of	ticials	, agents, employees and v	oluntee	rs are named	as additional	insureds.			
										-	
	<u> </u>										
CEF	RTIFICATE HOLDER		ELLATION								
Mt.	Diablo Unified School District, its office	rs, offi	cials,	agents, employees and							
	Inteers	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN									
	6 Carlotta Drive				Y PROVISIONS.	DELIV	FIVED III				
									W.		
					AUTHORIZED REPRESENTATIVE						
						Brott & Labell					



Hiscox Insurance Company Inc.

Policy Number:

UDC-1666925-BOP-17

Named Insured:

Events To The 'T', Inc.

Endorsement Number: 15

Endorsement Effective: December 02, 2017

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Mt. Diablo Unified School District, its officers, officials, agents, employees and volunteers 1936 Carlotta Drive Concord, CA 94519

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph C. Who Is An Insured in Section II – Liability:

3. Any person(s) or organization(s) shown in the Schedule is also an additional insured, but only with respect to liability for "bodity injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf in the performance of your ongoing operations or in connection with your premises owned by or rented to you.