OCT 1 6 2018

Purchase Requisition #

ES ASST SUPERINTENDENT

MT. DIABLO UNIFIED SCHOOL DISTRICT

1936 Carlotta Drive Concord, CA 94519

		AGREEMENT BETWEEN MT. DIABLO UNIFIED SCHOOL DISTRICT AND INDEPENDENT CONTRACTOR
Distric	THIS A t (here	AGREEMENT is made this 27 day of Sett 2018, by and between the Mt. Diablo Unified School einafter "District") and WISTMINSTEX WOODS
	District	t hereby engages Contractor to render services under the terms and conditions of this Agreement.
1.	Perforn	mance 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.		nsation. District agrees to compensate Contractor for the performance of the services on the following exceed \$ $\frac{33}{10}$. for Services $\frac{176}{4343}$. $\frac{10}{10}$.
	Not to	exceed \$ 32 , 110. for Services $1/6 - 45/3 - 10 - 3800 \text{ s} = 33$, 110.
	The bas	sis of the fee for Services shall be as follow S
		a. \$ per hour, \$ \$ \$ \$ c. \$ per engagement.
	Check	One:
		Partial Payments: Contractor shall invoice District on a monthly basis or as agreed to for all hours
		worked pursuant to this Agreement. 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
	中	timeline. <u>Payment in Full</u> : Contractor shall invoice District on completion of services. District Administrator will verify invoice indicating that all required services have been performed.
	Contrac	stor shall be responsible for all expenses incurred in association with the performance of the Services.
3.	Term ar	nd Termination. This Agreement will become effective on Sept 28, 2018. This Agreement minate upon the completion of the Services or when terminated as set forth below.
	Either p	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

party. Should either party default in the performance of this Agreement or materially breach any of its provisions, the non-breaching party may terminate this Agreement by giving written notice to the breaching party. 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. Rules and Regulations. 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. Indemnification. 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 required to waive or modify any Insurance requirements in this Agreement:				
Superintendent or General Counsel his/her Designee				

- 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.
- Notice. 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:

Mt. Diablo Unified School District
1936 Carlotta Drive
Concord, CA 94519-1397
Attn: Superintendent

DISTRICT

Name:

Westmiaster Woods

Logistics Coordinator

Address:

6510 Bohemian Hwy

Occidental CA 95460

Phone:
Fax:
(707) 874 - 9129

Tax ID#:

Tax ID#:

CONTRACTOR

Westmiaster Woods

1073 54 - 226

(707) 874 - 9129

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

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

- 11. Entire Agreement of Parties. 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. California Law. 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.
- 13. 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. Waiver. 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.

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

. W .	MT. DIABLO UNIFIED SCHOOL DISTRICT	Name of	Company/Organization or Independent Contractor/Consultant
o wahara	By: P.KWWWW Signature of Principal/Budget Administrator Date	Ву:	Signature of Contractor/Consultant Date
odrico 15/18	Title: Patricia Lawahara, Print Name and Title Principal	Title:	CHRIS HOPES - EXECUTIVE Print Name and Title DIRECTOR
	Authorized and Approved by:		
	Superintendent or his/her Designee	Date	
Advisores 18	Prior to commencement of service, sign and forward c Prior to commencement of service, sign and forward c Prior to commencement of service, sign and forward c Prior to commencement of service, sign and forward c Prior to commencement of service, sign and forward c Prior to commencement of service, sign and forward c Prior to commencement of service, sign and forward c Prior to commencement of service, sign and forward c Prior to commencement of service, sign and forward c	Date	Site/Department Originating this Contract
(0. 101	Billing Address if reimbursed by outside agency—i.e. AS	B, PTA,	PFC
			Distribution original: Fiscal Services for payment copy: Contractor copy: Originator/Budget Administrator

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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

WESTMINSTER WOODS 6510 BOHEMIAN HIGHWAY OCCIDENTAL, CA 95465 (707) 874-2426

Mt. Diablo Unlfled School District Maggle Meme 277 Boyd Rd Pleasant Hill CA 94523

INVOICE September 20, 2018

CHARGES

Date	Description	Amount
08-23-2018		\$30,624.00
08-23-2018	Student, 2019 5% discount (96 @ (\$16.00))	(\$1,536,00)
08-23-2018	Student, high ropes fee (96 @ \$5.25)	\$504.00
03-23-2018	Chaperone, 4 day program (12 @ \$240.00)	\$2,880.00
03-23-2018	Additional Chaperone, 4 day program (2 @ \$319.00)	\$638.00
08-23-2018	Teacher, 4 day program (3 @ \$0,00)	\$0.00
		\$33,110.00

PAYMENTS

Total Charges:	\$33,110.00	
Payments:	\$0.00	
Amount Due:	\$33,110.00	

TERMS:

To secure your reservation, a deposit in the amount of \$6,200.00 is due by 11/30/2018

Final payment is due on or before arrival to Westminster Woods on 4/30/2019

On your payments, please include contract number 7802

Please note that discounted chaperone fees can be applied at a ration of 1 chaperone for every 8 students. Additional chaperones must be pre-approved by Westrainster Woods and will be charged the full student fee.

EXHIBIT B Contractor REQUIRED to Complete CRIMINAL BACKGROUND CHECK CERTIFICATION

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

Name of Independent Consultant/Contractor:	Westminster Woods		
Services to be performed under the Agreement:	Outdoor Education Program Westminster Woods		
Schools/Locations where services will be performed:	Westminster Woods		
Total amount to be paid by the District under this Agreement:	s 33,110.00		
Term of Agreement:	Upon arrival on 4/30/19		
Check the applicable box(es) and fill in any blanks.			
I certify that none of my Amployees, nor myself, will have more than-limited contact delined by the District) with District students during the form of the Agreement. Therefore may not been fingerprinted.			
2A If this box is checked, then Box employees have been fingerprinte contact (as defined by the District	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."
and Bras wholes
Independent Contractor/Consultant Signature Superintendent or his/her Designee's Signature

Print Name Date Independent Contractor/Consultant

Superintendent or his/her Designee

Date



CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS

DATE (MM/DD/YYYY) 10/09/2018

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 have ADDITIONAL INSURED provisions or 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). CONTACT NAME: Rebecca Bradhurst CISR PHONE (A/C, No, Ext): E-MAIL ADDRESS: Church & Casualty Ins Agency Inc (800) 995-7525 FAX (A/C, No): (800) 995-7521 3440 Irvine Ave beckie@churchandcasualty.com INSURER(S) AFFORDING COVERAGE NAIC # Newport Beach CA 92660 Church Mutual Insurance Co 18767 INSURER A: INSURED INSURER B: WESTMINSTER WOODS CAMP & CONFERENCE CENTER INSURER C : 6510 BOHEMIAN HWY INSURER D INSURER E **OCCIDENTAL** CA 95465-9101 INSURER F: **COVERAGES** CL1810984040 **CERTIFICATE NUMBER: REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDLISUBR POLICY EFF (MM/DD/YYYY) POLICY EXP TYPE OF INSURANCE POLICY NUMBER LIMITS INSD WVD COMMERCIAL GENERAL LIABILITY 2,000,000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE X OCCUR 1,000,000 15,000 MED EXP (Any one person) A 0204508-02-008659 06/01/2017 06/01/2020 2.000,000 PERSONAL & ADV INJURY 5,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE 2,000,000 > POLICY PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY \$ 2,000,000 ANY AUTO BODILY INJURY (Per person) OWNED AUTOS ONLY SCHEDULED 0204508-02-008659 06/01/2017 06/01/2020 BODILY INJURY (Per accident) AUTOS HIRED AUTOS ONLY NON-OWNED PROPERTY DAMAGE (Per accident) AUTOS ONLY **UMBRELLA LIAB** OCCUR EACH OCCURRENCE **EXCESS LIAB** CLAIMS-MADE AGGREGATE DED RETENTION \$ WORKERS COMPENSATION X PER STATUTE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) 1,000,000 0204508-07-105055 E.L. EACH ACCIDENT N/A 06/01/2018 06/01/2019 1,000,000 E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Evidence of Insurance for Work Performed by Camp Staff on behalf of Sequoia Elementary School on Insured's premises, 6510 Bohemian Way, Occidental, CA on April 30, 2019 to May 3, 2019. Certificate holder is named additional insured (does not apply to auto, worker's comp) but only with respect to the activities of the Named Insured on the above described premises. All activities/operations not specifically ran/or conducted by the Named Insured are excluded. **Refer to attached A2014 Endorsement. 10*days for nonpayment of premium and 30*days for any other reason. ***REVISED 10/18/2018.

CERTIFICATE HOLDER			CANCELLATION	
Mt Diablo Unified School District, its officers, officials, agents, & volunteers 1936 Carlotta Drive		als, agents,	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
			AUTHORIZED REPRESENTATIVE	
Cond	cord	CA 94519	Cfous	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED DESIGNATED PERSON OR ORGANIZATION FOR SPECIFIC ACTIVITY

This endorsement modifies insurance provided under the General Liability Coverage Part.

The following is added to the General Liability Additional Provisions Form.

Additional Insured Person(s) or Organization(s):

Name:

Mt Diablo Unified School District, its officers, officials, agents, & volunteers

Address: 1936 Carlotta Drive

Concord

CA

94519

City

State

Zip

Activity:

Work Performed by Camp Staff on behalf of Sequoia Elementary School on

Insured's premises, 6510 Bohemian Way, Occidental, CA

Policy #0204508-02-008659

Date(s): April 30, 2019 to May 3, 2019

A. ADDITIONAL INSURED DESIGNATED PERSON OR ORGANIZATION FOR SPECIFIC ACTIVITY

1. Paragraph C., Who is An Insured, is amended to include the person(s) or organization(s) shown above, but only with respect to "bodily injury," "property damage," "personal injury," and "advertising injury" liability, and only with respect to operations of the Named Insured that are directly related to the activity shown above during the dates shown above.