Purchase Requisition # R67148

MT. DIABLO UNIFIED SCHOOL DISTRICT

PERSONNEL SERVICES

1936 Carlotta Drive Concord, CA 94519

JAN 062012

AGREEMENT BETWEEN MT. DIABLO UNIFIED SCHOOL DISTRICT AND INDEPENDENT CONTRACTOR

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141-			·*•	2/								
Distric	THIS A	GREEMENT is made this 1 day after "District") and Kevin Clark	y of October, by and between the Mt. Diablo Unified S Consulting and Training (hereinafter "Contractor").	chool								
Agreen		hereby engages Contractor to re	ender described services under the terms and conditions o	f this								
1.	Performance of Services											
	(a)	of this Agreement as an indeperment method, and details of performin materials, tools, transportation, Contractor may, at Contractor's of	services described on Exhibit "A" (hereinafter "Services") on pendent contractor. Contractor will determine the means, many the Services. Contractor shall be responsible for providing and workspace necessary for the performance of the ser own expense, use non-District employees to perform the Services may be used with the written approval of the District only.	anner, ig the vices. rvices								
	(b)	(b) Contractor represents that Contractor has the qualifications and ability to perform the Services in 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.	Compe basis:	nsation. District agrees to compens	sate Contractor for the performance of the Services on the follo	wing								
	\$	22,100.00 total fee for Services	174 - 3082 - 10 - 5800 BUDGET CODE									
	The bas	is of the fee for Services shall be as		-								
		a. \$ per hour, b. \$ per day, or c. \$ per engag	rement.									
	Check (-	·									
	7	Partial Payments: Contractor sha	all invoice District on a monthly basis or as agreed to for all	hours								

- worked pursuant to this Agreement.
- Payment in Full: Contractor shall invoice District on completion of services. District Administrator П will verify invoice indicating that all required services have been performed.

Contractor shall be responsible for all expenses incurred in association with the performance of the Services.

- Term and Termination. This Agreement will become effective on 10/1/11. This Agreement will terminate 3. upon the completion of the Services or when terminated as set forth below.
 - Either party may terminate this Agreement at any time by giving thirty (30) days written notice to the other 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.
- Relationship of the Parties. Contractor enters into this Agreement as, and shall continue to be, an independent 4. 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,

JAN 6 2012

Purchase Requisition # **R67148**

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. Contractor hereby indemnifies District for any claims, losses, costs, fees, liabilities, damages, or injuries suffered by District arising out of Contractor's breach of this Section.

- 5. Fingerprinting and Criminal Records Check of Contractor's Employees. Contractor shall comply with the provisions of 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. 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.
- 6. <u>Rules and Regulations</u>. All results and regulations of the 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 and does hereby indemnify, defend, and hold harmless District, and District's officers, employees, agents and representatives from and against any and all claims, demands, losses, costs, expenses, obligations, liabilities and damages, including, without limitation, interest, penalties, and reasonable attorneys fees and costs, that District may incur or suffer and that arise, result from, or are related to any breach or failure of Contractor to perform any of the representations, warranties, and agreements contained in this Agreement.
- 8. <u>Insurance</u>. Insurance shall be endorsed to include the District, its officers, officials, agents, employees and volunteers as additional insureds with respect to liability arising out of work or operations performed by or on behalf of the Contractor. Such insurance shall contain a provision that the insurance afforded thereby to the District and its officers, officials, agents, employees and volunteers shall be primary insurance to the full limits of liability of the policy, and that if the District, its officers, officials, agents, employees and volunteers have other insurance against a loss covered by such a policy, such other insurance shall be excess insurance only.
- 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

Mt. Diablo Unified School District

1936 Carlotta Drive Concord, CA 94519-1397

Attn: Superintendent

CONTRACTOR

Name: Kevin Clark Consulting and Training

Address: 772 Omaha Ave., Suite C

Clovis, CA 93619

Phone: (559) 299-5855

Fax: (559) 299-7735

Tax ID #: 95-4663756

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 business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

- 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. <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

2 of 4 Revised: 10/19/09

se Requisition # R67148) that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be
maintained in Contra Costa County, Cautornia.
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, 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. 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 14. other term, covenant, or condition herein contained.

an augusted this Agreement on the date first above written.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement of	of the time that above without
MT. DIABLO UNIFIED SCHOOL DISTRICT CONTRACTOR:	O 1/1 1
By: Budget Administrator Date By: By:	12/12/ Date 12/12/
Title: Principal Title: 174	Beat, CCI Inc.
Authorized by: Assistant or Associate Superintendent Date	
Approved: // // // // // // // // // // // // //	
TO BE COMPLETED BY DISTRICT BUDGET ADM	IINISTRATOR
It is my determination that this contractor is not required to regarding the submission of fingerprints to the Department of Just OR	comply with Ed. Code §45125.1
This contractor is subject to the requirements of Ed. Code §45 until I have received evidence that the Department of Justice has	125.1 and will not begin services completed its criminal background Studient CK
Administrator's Signature Date	
Prior to commencement of service, sign and forward completed original Originator's Signature Billing Address if reimbursed by outside agency—i.e. ASB, PTA, PFC	Contract to Fiscal Services. Distribution original: Fiscal Services for payment

LIST OF SERVICES TO BE PERFORMED BY CONTRACTOR

See attached contract for specific services.							
,							
Services of Contractor arranged by	Signature						
	Department / School						

KEVIN CLARK

clark consulting and training

RIO VISTA ELEMENTARY SCHOOL

Contract for ELD Program Consulting Services 2011-12 for Teachers with Grammar-Based ELD Teaching Experience

Submitted: August 3, 2011

BACKGROUND

Rio Vista Elementary School enrolls a substantial number of students for whom English is not a first and/or academic language. School leaders have implemented several innovative projects aimed at improving student achievement over the past two years. A major initiative for the school has been to improve how it delivers language-development instruction to all students, including English learners. To that end, and as part of the school's overall improvement plan, an intensive summer program was recently concluded that focused on accelerating the development of students' English skills through an interactive, grammar-based program. Known as the Accelerated English Language Academy, this 20-day program included intensive professional development, daily coaching from ELD expert-consultants, and the use of 10 grammar-based methods designed to accelerate language learning. Based on the positive outcomes for students and teachers resulting from the summer Language Academy, school and district leaders are interested in expanding the methods and principles into the regular school year program. To that end, this contract details the scope of services to be provided by an external consulting group to assist the school in meeting its goals and objectives for English learners.

PROPOSAL

This proposal details the scope and duration of services to be provided by Clark Consulting and Training, Inc. to Rio Vista Elementary School. The projected duration of this contract is from Oct. 15, 2011 to June 30, 2012.

SCOPE OF CONSULTANT DUTIES

Group 1: Classroom ELD teachers who taught in the Accelerated English Language Academy during summer 2011 and who are ready to learn and utilize advanced methods for linking grammar-based ELD to reading comprehension and academic writing;

OUTCOMES Group 1

By participating in this effort, this group of classroom ELD teachers will:

- Demonstrate consistent classroom implementation of the 10 highimpact ELD strategies;
- b. Consistently apply the five key English language development teaching principles;
- c. Learn and implement three advanced grammar-based methods for helping English learners improve their comprehension of academic text:
- d. Learn and implement three advanced grammar-based methods that assist English learners to craft academic-sounding writing;
- e. Learn to analyze student writing through a grammatical lens that yields vital diagnostic information for instructional planning and teaching;
- f. Understand at a deep level the empirical research base that informs each of the methods and the program gestalt.

TIME ALLOCATIONS

Group 1: Experienced ELD teachers: (n=5)

- a. Three out-of-class professional development sessions
- b. Eight days in-class coaching with an expert ELD consultant

MATERIALS PROVIDED BY CONSULTANT

- 1. Training binders and contents for all participants
- 2. ELD scope and sequence guides with pacing calendars
- 3. Grammar-based ELD Periodic Assessment System for all classes
- 4. Copy for each participant of The Painless, Plan-less Grammar Guide
- 5. In-class ELD Monitoring Protocol for site administrators
- 6. 30-day lesson plans for teachers new to ELD instruction

COST BASIS

For the services described above, the consulting fee is \$22,100.00, which includes all consultant preparation, development, travel and overhead. Billing is quarterly based on the duration of the contract, and all services are guaranteed to meet the quality standards of the district.

INDEPENDENT CONTRACTOR STATUS

In rendering the described services, it is mutually understood and agreed that the contractor shall, at all times, be acting and performing as an independent contractor and not as an employee of the school district. All personnel, if any, employed by the contractor to assist tin the performance of this agreement shall be deemed to be the employees of the contractor.

ALTERATIONS

It is mutually understood and agreed that no alternations or variations of the terms of this agreement shall be valid unless made in writing and signed by the parties hereto and that no oral understanding or agreements not incorporated herein and no alterations or variations of the terms hereof, unless made in writing between the parties hereto, shall be binding on either party. The agreement is not assignable by the contractor either in whole or in part.

TERMINATION

The parties agree that either may terminate the contract with 30 days written notice. In the event the contract is terminated by either party the contracting agency will pay the contractor for all services rendered to the date of termination.

Consultant	Date	EIN Number
Authorized District Signature	Date	

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Consultant	Date	EIN Number
Bec &	10/2	0/11
Authorized District Signature	Date/	

Forth W=9

Request for Taxpayer

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resident atien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is comest (or you are welling for a number to be issued),
- 2. Certify that you are not subject to backup withholding, or
- 3. Claim 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 partnership income from a U.S. trade or business is not subject to the withholding tax on foreign parmers' share of effectively connected income.

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

from such business. Further, in certain cases where a FORT V has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States. provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the paramership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of not income from the paramership conducting a trace or business in the United States is in the following cases:

The U.S. giviner of a disregarded entity and not the emity.

Cat. No. 10231X

Furth W-9 (Rev. 10-2007)



AN INSURANCE SUMMARY FOR:

CLARK CONSULTING & TRAINING, INC.

772 OMAHA AVENUE CLOVIS, CA 93619

PREPARED BY:

LORY A. WILLIAMS, CRIS SENIOR ACCOUNT MANAGER

Wells Fargo Insurance Services USA, Inc. License #0D08408 11017 Cobblerock Drive, Suite 100 Rancho Cordova, CA 95670 (916) 231-7216 - Phone (916) 231-1503 - FAX

March 27, 2012

This is merely a descriptive summary of coverage provided by the insurance company and should be used for reference purposes only.

TRANSPARENCY AND DISCLOSURE

Insurance is a highly regulated, competitive industry that fuels the US economy and protects individuals and commercial entities from losses. There is nothing more important to our industry and to Wells Fargo Insurance Services USA, Inc. than maintaining the trust of our customers and conducting business with the utmost integrity. We believe that our leadership role on disclosure should tie directly to our core values. Among these we state that we:

Value and reward open, honest, two-way communication
Do what is right for the customer
Talk and act with the customer in mind
Exceed our customers' expectations

Wells Fargo Insurance Services USA, Inc. is proactively providing customers with complete transparency on standard and contingent commission income. Wells Fargo Insurance Services USA, Inc. is taking a leadership role using the new National Association of Insurance Commissioners (NAIC) model act.

We receive compensation from the insurance companies we represent when placing your insurance. Our compensation is usually a percentage of the premium you pay for your insurance policy or bond (a "commission"), which is paid to us by the insurance companies for placing and servicing your insurance or bonds with them. Intermediaries, such as wholesale brokers, may sometimes be used to access certain insurance companies. Such intermediaries will allocate a portion of the compensation from the insurance companies to us and may, in some cases, be an affiliated company.

We receive payments from insurance companies to defray the cost of services provided for them, including advertising, training, certain employee compensation, and other expenses.

We earn interest on premiums received from you and forwarded to the insurance companies through our bank accounts.

Some of the insurance companies we represent may pay us additional commissions, sometimes referred to as contingent or bonus commissions, which may be based on the total volume of business we sell for them, and/or the growth rate of that business, retention rate, claims loss ratio, or other factors considering our entire book of business with an insurance company for a designated period of time.

The amount of premium you pay for a policy may change over the term of the policy. For example, your endorsement requests will affect the premium. Should the premium for any of your policies change, the amount of compensation paid to us by the insurance company would change accordingly.

PREMIUM COMPARISON

COVERAGE	EXPIRING PREMIUM	RENEWAL PREMIUM
Property	\$ 500.00	\$ 500.00
General Liability	\$ Included	\$ Included
Hired/Non-Owned Auto Liability	\$ Included	\$ Included
TOTAL PREMIUM	\$ 500.00	\$ 500.00

This is merely a descriptive summary of coverage provided by the insurance company and should be used for reference purposes only.

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GENERAL LIABILITY

Insured: Clark Consulting & Training, Inc.

Insurer: Hartford Casualty Insurance Company

A.M. Best Rating: A XV

Policy Term: 3/31/2012 to 3/31/2013

Coverage Written On: Occurrence

coverage description	limits
General Aggregate Limit	\$4,000,000
Products/Completed Operations Aggregate Limit	\$4,000,000
Personal/Advertising Injury Limit	\$2,000,000
Each Occurrence	\$2,000,000
Fire Damage Limit - Any One Fire	\$ 300,000
Medical Expense Limit - Any One Person	\$ 10,000

COVERAGES INCLUDED

Premises/Operations

Products/Completed Operations

Independent Contractors

Personal/Advertising Injury

Medical Payments

Fire Damage Legal Liability

Employees as Additional Insured

EXCLUSIONS:

Your policy contains exclusions including but not limited to the following:

Absolute Pollution

Asbestos

Automobile Liability

Employment Related Practices Liability

Expected or Intended Injury

Nuclear

Recall of Products, Work or Impaired Property

Subsidence of Land

War

Workers Compensation & Similar Laws Liability

Year 2000 Computer Related and Other Electronic Problems

Mold, Fungi and Bacteria

Terrorism - see policy forms

TOTAL ANNUAL PREMIUM

\$500.00 (Minimum Premium)

This is merely a descriptive summary of coverage provided by the insurance company and should be used for reference purposes only.

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PROPERTY LIMITS

Insured: Clark Consulting & Training, Inc.

Insurer: Hartford Casualty Insurance Company

A.M. Best Rating: A XV

Policy Term: 3/31/2012 to 3/31/2013

SUBJECTS

Valuation Loc# Bldg# Subject of Insurance Amount Colns% Ded 2,300 N/A 500 Rep Cost **Business Personal Property** 1 Business Income & Extra Expense **Actual Loss Sustained** 12 mos max 1

EXTENSIONS OF COVERAGES

Debris Removal
Fire Department Service Charges
Preservation of Property
Pollutant Cleanup and Removal
Newly Acquired Personal Property
Limited Personal Property of Others/Employees
Valuable Papers - Cost of Research
Property Off Premises
Outdoor Property - Trees, Shrubs and Plants

Property In Transit (Special Form Only)

EXCLUSIONS

Your policy contains exclusions, including but not limited to, the following:
Earthquake
Flood
Mold, Fungi and Bacteria
Terrorism

This is merely a descriptive summary of coverage provided by the insurance company and should be used for reference purposes only.

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PROPERTY LOCATION LISTING

Premise # Building # Address

1 1 772 Omaha Avenue, Clovis, CA 93619

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CLARCON-03



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/28/2012

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.

certificate holder in fleu of such endorsement(s), PRODUCER Wells Fargo insurance Services USA, Inc. CA DOI Lic. #0D08408 (916) 231-1741 EAGL No, Ext): 916-231-7216 EAGL No, Ext): 10ry, a. williams (wellsfargo.com ADDRESS: 10ry, a. williams (wellsfargo.com INSURER); AFFORDING COVERAY Rancho Cordova, CA 95670-6049 INSURER A: Hartford Casualty Insurance Co INSURED Clark Consulting & Training Inc. 772 Omaha Avenue INSURER D: INSURER E:	3E	3-231-1503 NAIC# 29424 20443					
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772 Omaha Avenue INSURER D: INSURER E:							
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Clovis, CA 93619							
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED AS INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT INCERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.	OVE FOR THE F WITH RESPECT T SUBJECT TO AL	POLICY PERIOD O WHICH THIS					
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(Mandatory in NH) If was describe under	EA EMFLOYEE \$						
If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE -	POLICY LIMIT \$						
B Professional Liability 425382899 05/19/2011 05/19/2012 1,000,000							
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Certificate Holder is added as additional insured per Endorsement Form IH1200 1185.							
ERTIFICATE HOLDER CANCELLATION							
Fresno Unified School District 2309 Tulare Street Fresno, CA 93721 SHOULD ANY OF THE ABOVE DESCRIBED POTHE EXPIRATION DATE THEREOF, NOTIFICATION ACCORDANCE WITH THE POLICY PROVISION	CE WILL BE I						
AUTHORIZED REPRESENTATIVE							
Gent South	geen Ssolm						



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - PERSON-ORGANIZATION

MT. DIABLO UNIFIED SCHOOL DISTRICT 1936 CARLOTTA DRIVE CONCORD CA 94519 RE: LOC 001/001

FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE STREET FRESNO, CA 93721

LOC 001 BLDG 001 LAVEEN ELEMENTARY SCHOOL DISTRICT 9401 \$ 51ST AVENUE LAVEEN, AZ 85339

Process Date: 03/27/12 Expiration Date: 03/31/13

CLARCON-03



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/28/2012

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(les) must be endorsed. If SUBROGATION IS WAIVED, subject to

PROD Well CA I 1101 Rand INSUR Clark	17 Cobblerock Drive, Suite 100 cho Cordova, CA 95670-6049	-			CONTAC NAME:	T Lory A. V	/illiams						
CA I 1101 Rand INSUR Clark	DOI Lic. #0D08408 (916) 231-1741 17 Cobblerock Drive, Suite 100 cho Cordova, CA 95670-6049				INCHOL:								
1101 Rand INSUR Clark	17 Cobblerock Drive, Suite 100 cho Cordova, CA 95670-6049				PHONE (A/C, No.): 916-231-1503								
Rand INSUR Clark	cho Cordova, CA 95670-6049		CA DOI Lic. #0D08408 (916) 231-1741					E-MAIL ADDRESS: lory.a.williams@wellsfargo.com					
insur Clari		11017 Cobblerock Drive, Suite 100						RDING COVERAGE	NAIC #				
Clark	och	Rancho Cordova, CA 95670-6049						Insurance Company	29424				
i .	160	INSURED				ta: Hanti ta: Conti	nental Casua	Ity Company	20443				
772	k Consulting & Training Inc.				INSURER								
	Omaha Avenue				INSURER D:								
INSURER E:													
Clov	is, CA 93619				INSURER								
COV	OVERAGES CERTIFICATE NUMBER: 4111721 REVISION NUMBER: See below												
CEI EX	IS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RE RTIFICATE MAY BE ISSUED OR MAY CLUSIONS AND CONDITIONS OF SUCH	EQUIR PERT POLIC	REME! AIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF ANY ED BY T BEEN RI	CONTRACT HE POLICIE EDUCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH RESPECT TO HEREIN IS SUBJECT TO ALL	WHICH THIS				
INSR	TYPE OF INSURANCE	ADDL INSR	WVD	POLICY NUMBER		POLICY EFF MM/OD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS					
A	GENERAL LIABILITY	x		57SBAUZ5052		03/31/2012	03/31/2013	EACH OCCURRENCE \$	2,000,000				
. }_	X COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED S	300,000				
-	CLAIMS-MADE X OCCUR							MED EXP (Any one person) \$	10,000				
-								PERSONAL & ADV INJURY \$	2,000,000				
-								GENERAL AGGREGATE \$	4,000,000				
	GENL AGGREGATE LIMIT APPLIES PER:				1			PRODUCTS - COMP/OP AGG S	4,000,000				
	X POLICY PRO- LOC AUTOMOBILE LIABILITY			ADOD LLIDEAGO			Anta 4 (0.0 4.0	COMBINED SINGLE LIMIT					
A /	·····			57SBAUZ5052	1	03/31/2012	03/31/2013	(Ea accident) \$	2,000,000				
-	ANY AUTO ALL OWNED SCHEOULED							BODILY INJURY (Per person) \$					
-	AUTOS AUTOS NON-OWNED							BODILY INJURY (Per accident) \$ PROPERTY DAMAGE					
-	HIRED AUTOS X AUTOS				1			PROPERTY DAMAGE (Per accident) \$					
_	UMBRELLA LIAB OCCUR							\$					
-					1			EACH OCCURRENCE \$					
	1 TODAMSWADE				l			AGGREGATE \$					
- ,	DED RETENTION S WORKERS COMPENSATION	 						WC STATU- OTH- TORY LIMITS ER					
	AND EMPLOYERS' LIABILITY V/N							III					
1	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	NIA					}	E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$					
	If yes, describe under DESCRIPTION OF OPERATIONS below		l			ŧ		E.L. DISEASE - POLICY LIMIT \$					
	Professional Liability			425382899		05/19/2011	05/19/2012	1,000,000					
_	, retestioned Electrical			1200200	[30,10,2011	0017072072	1,000,000					
			- 1										
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Atlach ACORD 101, Additional Remarks Schedule, if more space is required) Re: Site Training March 8 & 9, 2012 at 4141 NcNeil Street, Laveen AZ 85339 Certificate Holder is included as Additional Insured per Endorsement Form IH1200 1185.													
CERT	TIFICATE HOLDER				CANCE	LLATION							
Laveen Elementary School District 9401 S 51st Avenue Laveen, AZ 85339				SHOU THE	LD ANY OF T	DATE THE	ESCRIBED POLICIES BE CANCELI REOF, NOTICE WILL BE DEI Y PROVISIONS.						
					AUTHORIZED REPRESENTATIVE								

POLICY NUMBER: 57 SBA UZ5052



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - PERSON-ORGANIZATION

MT. DIABLO UNIFIED SCHOOL DISTRICT 1936 CARLOTTA DRIVE CONCORD CA 94519 RE: LOC 001/001

FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE STREET FRESNO, CA 93721

LOC 001 BLDG 001 LAVEEN ELEMENTARY SCHOOL DISTRICT 9401 S 51ST AVENUE LAVEEN, AZ 85339

Form IH 12 00 11 85 T SEQ. NO. 002 Printed in U.S.A. Page 001

Process Date: 03/27/12 Expiration Date: 03/31/13

CLARCON-03



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/28/2012

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(les) must be endorsed. If SUBROGATION IS WAIVED, subject to

certificate holder in ileu of such endor					tement on t	ns continuate ac	ses not c	OHIEFT	ignis to me
PRODUCER			CONTA NAME:	CT Lory A. V	Villiams				
Wells Fargo Insurance Services USA, Inc.			PHONE (AIC, No. Ext): 916-231-7216 (AIC, No. Ext): 916-231-1503						1-1503
CA DOI Lic. #0D08408 (916) 231-1741			É-MAIL AODRE	ss: lory.a.	williams@we	llsfargo.com			
11017 Cobblerock Drive, Suite 100				IN:	SURER(S) AFFO	RDING COVERAGE			NAIC#
Rancho Cordova, CA 95670-6049			INSURE	RA: Hartf	ord Casualty	Insurance Comp	any		29424
INSURED			INSURE	RB: Cont	nental Casua	ity Company			20443
Clark Consulting & Training Inc.			INSURE	RC:					
772 Omaha Avenue			INSURE	RD:					
Olast Or godge			INSURE	RE:					
Clovis, CA 93619			INSURE	RF:					
		TE NUMBER: 4112230				REVISION NUM	MBER: S	ee belo	w
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RE CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUIREN PERTAIN POLICIE	IENT, TERM OR CONDITION I, THE INSURANCE AFFORD S. LIMITS SHOWN MAY HAVE	OF AN' ED BY	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER I S DESCRIBE PAID CLAIMS	DOCUMENT WITH D HEREIN IS SU	H RESPEC	CT TO V	WHICH THIS
INSR LTR TYPE OF INSURANCE	ADDL SUI	BR) /D POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMIT	S	
A GENERAL LIABILITY	х	57SBAUZ5052		03/31/2012	03/31/2013	EACH OCCURREN	CE	\$	2,000,000
X COMMERCIAL GENERAL LIABILITY				000112012	00/0//2010	DAMAGE TO RENTI PREMISES (Ea cocu	ED urrence)	S	300,000
CLAIMS-MADE X OCCUR						MED EXP (Any one		\$	10,000
						PERSONAL & ADV	INJURY	\$	2,000,000
						GENERAL AGGREG	SATE	\$	4,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP	P/OP AGG	\$	4.000,000
X POLICY PRO-						COMBINED SINCE	711100	\$	
A AUTOMOBILE LIABILITY		57SBAUZ5052		03/31/2012	03/31/2013	COMBINED SINGLE (Ea accident)		\$	2,000,000
ANY AUTO ALL OWNED SCHEDULED						BODILY INJURY (Pe		\$	
AUTOS AUTOS NON-OWNED						BODILY INJURY (Pe PROPERTY DAMAG		\$	
HIRED AUTOS X AUTOS						(Per accident)		\$	
UMBRELLA LIAB OCCUP								\$	
			Ì			EACH OCCURRENC	Æ	\$	
TOWN-CHIPCO I						AGGREGATE		\$	
DED RETENTIONS WORKERS COMPENSATION						WC STATU	OTH-	\$	
AND EMPLOYERS' LIABILITY ANY PROPRIETORINA DINERIES EXCHING						WC STATU- TORY LIMITS	LER_		
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A]			E.L. EACH ACCIDEN E.L. DISEASE - EA E		<u> </u>	
If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POL		\$ \$	
B Professional Liability		425382899		05/19/2011	05/19/2012	1,000,000	101 (1.11)	ν	
			1						ĺ
	1								
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (Attac	h ACORD 101, Additional Remarks S	chedule,	If more space is	required)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Certificate Holder included as an additional	insured,	per Endorsement Form IH1:	200 118	35.					1
									-
									i
									-
CERTIFICATE HOLDER			CANC	ELLATION					
Mt. Diablo Unified School District						SCRIBED POLICI			
1936 Carlotta Drive Concord, CA 94519						Y PROVISIONS.	AHALL D	L UELI	TENED IN
		ŀ	AUTHOR	IZEO REPRESEN		0 1			
					9em	Soula			
The ACOPO o	ama and	logo are registered marks of AC	OBD	@ 400	0 2040 ACC	BD COBBODA	TION A	11 -1-64	



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - PERSON-ORGANIZATION

MT. DIABLO UNIFIED SCHOOL DISTRICT 1936 CARLOTTA DRIVE CONCORD CA 94519 RE: LOC 001/001

FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE STREET FRESNO, CA 93721

LOC 001 BLDG 001 LAVEEN ELEMENTARY SCHOOL DISTRICT 9401 S 51ST AVENUE LAVEEN, AZ 85339

Process Date: 03/27/12 Expiration Date: 03/31/13