

MT. DIABLO UNIFIED SCHOOL DISTRICT

1936 Carlotta Drive Concord, CA 94519

AGREEMENT BETWEEN MT. DIABLO UNIFIED SCHOOL DISTRICT AND INDEPENDENT CONTRACTOR

Dist (here	THIS rict (he inafter "	S AGREEMENT is made this <u>lst</u> day of <u>July 2019</u> , by hereinafter "District") and <u>Bo</u> "Contractor").	y and between the Mt. eyond The Words, Inc.	Diablo Unified School			
	Distr	rict hereby engages Contractor to render services under the ter	rine and conditions of	4T.* A			
1.	District hereby engages Contractor to render services under the terms and conditions of this Agreemen 1. Performance of Services						
	(a)	Contractor agrees to perform the services described on Exof this Agreement as an independent contractor. Conmethod, and details of performing the Services. Contramaterials, tools and transportation necessary for the performance contractor's own expense, use non-District employees to Subcontractors may be used only with the written approva	actor will determin actor shall be respons ormance of the services perform the Services I of the District.	the means, manner, sible for providing the es. Contractor may, at under this Agreement.			
		(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.					
 Compensation. District agrees to compensate Contractor for the performance of the services on the basis: 				vices on the following			
	Not to	o exceed \$_225,000.00 for Services 01.6500.5770.1130	0.12160.000.505.005.5800	\$ 25,000.00			
	The ba	pasis of the fee for Services shall be as follow 01.6500.5770.1130	0.12160.000.505.005.5100				
		a. \$ per hour, b. \$ per day, or c. \$ per engagement.	UDGET CODE(S)	\$			
	Check One:						
	Ø	<u>Partial Payments</u> : Contractor shall invoice District on a number worked pursuant to this Agreement.					
		<u>Partial Payments</u> : District shall make a payment per s Administrator will verify invoice indicating that all requir timeline.	ed services have been	n performed by each			
		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						
3.	I erm ar	and Termination. This Agreement will become effective on minate upon the completion of the Services or when terminate	V 1 2 2222	This Agreement			
Either party may terminate this Agreement at any time by giving thirty (30) days written not party. Should either party default in the performance of this Agreement or materially brownisions, the non-breaching party may terminate this Agreement by giving written notice to party. Termination shall be effective immediately on receipt of said notice.			n notice to the other y breach any of its ice to the breaching				

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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 the Commercial General Liability policy with respect to liability arising out of work or operations performed by or obehalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations.				
Primary Coverage		with such work of operations.		
		nce coverage shall be primary insurance as respects the insurance or self-insurance maintained by the District, of the Contractor's insurance and shall not contribute		
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: Waive workers compensation requirement as interprete	ers are indepen	dent contractors		
Other:				
The initials of the Superintendent, or his/her designee, and the General Counsel, are <u>required</u> to waive or modify any 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 property.				
10. 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:				
DISTRICT		CONTRACTOR		
Mt. Diablo Unified School District	Name:	Beyond The Words, Inc.		
1936 Carlotta Drive	Attn:	Mistie Glass, President		
Concord, CA 94519-1397 Attn: Superintendent	Address:	1550 Parkside Drive. Suite 110		
o apomicontolit	Phone:	Walnut Creek, CA 94596 925-979-1968		
	Fax:	223-717-1700		
•	Tax ID #:	87-0708962		

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.

- Entire Agreement of Parties. This Agreement constitutes the entire agreement between the parties and 11. 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.
- Waiver. The waiver by either party of any breach of any term, covenant, or condition herein contained shall 14. 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 WIT	NESS WHEREOF, the parties hereto have execut	ed this A	Agreement on the date first above written.	
MT. DI	ABLO UNIFIED SCHOOL DISTRICT		Beyond The Words, Inc.	
Ву:	Signature of Principal/Budget Administrator Date	Name of By:	f Company/Organization or Independent Contractor/Consultant 15/19 Signature of Contractor/Consultant Date	
Title:	Amy Sudrla, Special Education Administrator Print Name and Title	Title:	Mistie Glass, President Print Name and Title	
Authori	ized and Approved by:			
Superint	Superintendent or Designee Date			
Prior to commencement of service, sign and forward completed original contract to Fiscal Services.				
H	7	July	Special Education	
Originator's Signature Date Site/Department Originating this Contract				
Print Na	Amy Sudrla, Special Education Administrator me of Originator and Title	r	-	
Billing Address if reimbursed by outside agency—i.e. ASB, PTA, PFC				
			Distribution original: Fiscal Services for payment copy: Contractor copy: Originator/Budget Administrato.	

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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

Contractor to provide educational services to MDUSD student(s) as directed by district administrator at the following rates:

American Sign Language Interpreting: \$85.00 per hour.

Contractor shall not provide service or bill in excess of 8 hours per day or 40 hours per week without prior approval from a Mt. Diablo Unified School District (MDUSD) Special Education Administrator and/or the MDUSD Executive Director of Special Education.

Contractor shall submit accurate and timely invoices and related documents to MDUSD for payment, when related services are provided.

Total contract not to exceed \$225,000.00

2019-2020 Fiscal Year

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: Beyond The Words, Inc.				
			American Sign Language Interpreting	
Schools/Locations where services will be performed:		tions where services	Mt.Diablo Unified School District	
	Total amount to be paid by the District under this Agreement: \$ 225,000.00			
Term o	Term of Agreement: July 1, 2019 - June 30, 2020			
	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 Independent Contractors have been fingerprinted. The following Independent Contractors 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):		
2B	I certify that the Independent Contractors 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 Independent Contractors 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."

Independent Contractor/Consultant Signature

Mistie Glass, President

7/9/9

Print Name

Superintendent or Designee's Signature

Wendi Aghily, Executive Director of Special Education

7-15

Print Name

Date

Independent Contractor/Consultant Superintendent or Designee's Signature