Central Unified 4605 N. Polk Avenue Fresno CA 93722

(559) 274-4700

FAX: ()

02/27/2018 Order Date:

The number below MUST appear on all invoices, pkgs., etc.

185127

Purchase Order

Invoice To:

ACCOUNTS PAYABLE (559-274-4700) 4605 N POLK FRESNO CA 93722-5334

.CENTRAL UNIFIED SCHOOL DISTRICT 0012 - RIVER BLUFF ELEMENTARY STACY MORGAN (559-276-6001) 6150 W PALO ALTO AVE FRESNO CA 93722-0000

TO:

VE# 634 **FAX#** (559) 327-9059 Phone# (559) 327-9054

CLOVIS UNIFIED SCHOOL DISTRICT

ACCOUNTING OFFICE 1450 HERNDON CLOVIS CA 93611-0000

enforcement by the Department of Industria, Heiations.

Remit To:

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON CLOVIS CA 93611-0000

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	Sierra Outdoor School Student Camp Fees	\$0.00	\$0.00
1	Each	LCFF School Culture Goal SSP Page 26	\$0.00	\$0.00
1	Each	Camp Fees (Partial) March 5th-March 8th 2018	\$3,000.00	\$3,000.00
		"SPECIFIC" PO - VALID UNTIL JUNE 30, 2018		
		INV. NOT TO EXCEED PO AMOUNT		
		NOTE: VENDOR MUST CHECK-IN AT MAIN OFFICE		
		FREIGHT DELIVERIES BY APPT ONLY DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS ABOVE WILL BE REFUSED.		
=			Sub Total: Discount: Tax: P.O. Total:	\$3,000.00 \$0.00 \$0.00 \$3,000.00
Requested	p 1	Stacy Morgan Authorized By:	++ Requ	isition #* 185517

Requested By: Stacy Morgan Authorized By: Requisition #: 185517 1. If unable to fill order or invoice exactly in accordance with description, unit and price heron, do not ship, Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mq Amount 0100-07090-0-1110-1000-580014-012-0012-0012 \$3,000.00 2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price. 3. Orders not received on date specified may be cancelled by us. No contractor or subcontractor may be listed on a blo proposal for a public works project unless registered with 4. Goods subject to our inspection on arrival. the D.I.R. pursuant to Labor Code section 1725.5 5. There must be a separate invoice for each pu No contractor or subcontractor may be awarded a contract 6. On orders F.O.B. Shipping Point prepay allach paid freight bill as evidence of prepayment charges. for public work on a public works project awarded on c after April 1, 2015 unless registered with the Department of 7. All materials, supplies and equipri and Health Act and all electrical equ California Occupational Safety Industrial Relations pursuant to Labor Code section 1725.5. This project is subject to compliance monitor and Approved

CLOVIS UNIFIED SCHOOL DISTRICT SIERRA OUTDOOR SCHOOL

Eimear O'Farrell, Ed.D., Superintendent 15700 Old Oak Ranch Road, Sonora, California 95370 AGREEMENT

THIS AGREEMENT, is made and entered into between CLOVIS UNIFIED SCHOOL DISTRICT (hereinafter "CUSD") and (hereinafter "Group/School/District"). River Bluff Elementary

WITNESSETH

WHEREAS, CUSD operates an outdoor education facility known as the Sierra Outdoor School ("SOS"), which is located at 15700 Old Oak Ranch Road, Sonora, California 95370. The SOS has available lodging and teaching facilities for students to learn about nature and the environment.

WHEREAS, CUSD desires to make available and Group/School/District desires to have its students or members ("participants") use the SOS' lodging and teaching facilities for the purpose of teaching them about nature and the environment and other educational purposes.

WHEREAS, it is mutually beneficial for CUSD and Group/School/District to have the arrangement as set forth in this Agreement.

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

I. GROUP/SCHOOL/DISTRICT SHALL:

- A. Provide transportation for its participants and personnel to and from the SOS, and to and from classes and activities while at the SOS in accordance with a schedule to be formulated by the Director of the SOS or his or her designee, and the Group/School/District. Provide one vehicle (i.e., automobile or van) that could be used if someone has to leave unexpectedly or be transported for medical care.
- B. Provide one teacher/supervisor per class during the period that its participants attend the SOS.
- C. Provide adult chaperones during the period that its students are in attendance at the SOS at a minimum ratio of one adult to ten students (1:10) in addition to the classroom teacher, group leader or supervisor.
- D. Pay a \$1.00 lab fee per participant for owl pellets and a \$1.00 lab fee per participant for arrow heads class if these classes are selected during the schools visit.
- E. Cooperate with the SOS's staff in availing the teachers, supervisors and adult chaperones of the necessary pre-attendance planning or post-attendance follow-up to ensure that the objectives of the program are carried out.
- F. Ensure that participants are equipped with suitable clothing and bedding while attending said program.
- G. Ensure that each person attending the SOS has received all immunizations required by the California Health and Safety Code, including but not limited to those set forth in Sections 3380 et seq. and 120325 et seq., and that each person has no disease or health condition which is contagious or communicable to other persons.
- H. Provide, at its own expense throughout the term of this Agreement, general liability insurance that provides coverage for bodily injury, property damage, and personal injury arising out of the actual or alleged acts, omissions or negligence of Group/School/District and/or its officers, employees, agents, students, or volunteers relating to this Agreement. Such insurance coverage shall be in an amount equal to the greater of (1) the insurance currently maintained by Group/School/District or (2) \$1,000,000 per occurrence for bodily injury, property damage and personal injury. CUSD and its Board of Trustees and members thereof, officers, employees, agents and volunteers shall be named as additional insureds on the general liability insurance. Group/School/District shall also ensure that insurance coverage is provided for all vehicles and automobiles that will be used for transportation at the SOS in an amount of not less than One Million Dollars (\$1,000,000) per occurrence.
- I. Provide SOS with the projected number of participants as indicated on the signature page of this Agreement and agree that the Group/School/District will be responsible for payment for no less than 95 percent of the projected number of participants, in the event that the actual numbers of participants are less then 100% of the projected numbers.
- J. Request, in writing, at least 30 days prior to arrival, space for additional participants. These requests will be granted as space is available.
- K. Make payment for the actual number of participants or 95% of projections for the Group/School/District who will attend the SOS within (30) days of receipt of billing by CUSD.
- L. NOTIFY THE SOS (30) DAYS BEFORE THE SCHEDULED ATTENDANCE DATE OF THE ACTUAL NUMBER OF PARTICIPANTS, INCLUDING A COMPUTER GENERATED LIST FROM THE GROUP/SCHOOL/DISTRICT. IF PARTICIPANT NUMBERS FALL TO OR BELOW 95% OF PROJECTIONS LISTED ON THIS AGREEMENT, THE BILLING WILL REFLECT A RATE ASSESSED BASED ON NO MORE THAN 95% OF ORIGINAL PROJECTED NUMBERS.
- M. Indemnify, defend and hold harmless CUSD and its Board of Trustees and members thereof, officers, employees, agents and volunteers from and against actions, causes of action, damage, liability, loss, claims, costs and expenses, including attorney's fees and costs, for damages to property or injuries to person arising out of the acts or omissions of the Group/School/District and/or its officers, employees, agents, volunteers or students related to this Agreement.
- N. Ensure that all Group/School/District employees, agents and volunteers who will be at SOS have complied with finger printing and background checks as required by applicable laws, including but not limited to Education Code sections 45125 et seq.
- O. Provide the special education, related services, supplementary aids and services, accommodations, and/or modifications required by the Individuals with Disabilities Education Act ("IDEA"), its implementing regulations, and related California law and regulations, and/or Section 504 of the Rehabilitation Act of 1973 ("Section 504"), as specified in the individualized education program ("IEP") or Section 504 Plan or Medical Care Plans of its participants. Also any transportation as required by a participant's IEP or Section 504 Plan or Medical Care Plan shall be provided to and from the SOS, and to and from scheduled SOS classes and activities by the Group/School/District.

P. Due to CUSD's waiting list, return a signed copy of this Agreement before 3-23-18 to maintain an existing time slot. Failure to do so before this date may result in a forfeiture of the time slot. In the event that the Group/School/District is waiting for school board approval and is unable to return the Agreement by the specified date, a \$1000.00 non-refundable deposit must be received by SOS by 3-23-18 to reserve the time slot for 30 days. This deposit will be applied to the invoice at the completion of your stay.

II. CUSD SHALL:

- A. Where requested, provide a program in outdoor science, conservation, and environmental education in accordance with standards as set forth by the California State Department of Education.
- B. Provide, at its own expense throughout the term of this Agreement, general liability insurance that provides coverage for bodily injury, property damage, and personal injury arising out of the actual or alleged acts, omissions or negligence of CUSD and/or its officers, employees, agents, students, or volunteers relating to this Agreement. Such insurance coverage shall be in an amount equal to the greater of (1) the insurance currently maintained by CUSD or (2) \$1,000,000 per occurrence for bodily injury, property damage and personal injury.
- C. Provide basic first aid supplies for participants and other personnel of the Group/School/District during the period they are attending the SOS.
- D. Have the sole discretion to prohibit or exclude any person from the SOS for health or safety reasons, including but not limited to communicable or contagious diseases, disciplinary problems, or other acts or conditions which in CUSD's determination threatens the health or safety of other persons attending the SOS.
- E. Where requested, provide food and food services for participants during their stay at the SOS (Monday through Sunday).
- F. Provide an instructional packet for the Group/School/District prior to arrival at the SOS. This packet will include instructions, a map, clothing and equipment lists. This information is available online at www.clovisusd.k12.ca.us/SOS.
- G. Indemnify, defend and hold harmless Group/School/District and its officers, employees, agents and volunteers from and against actions, causes of action, damage, liability, loss, claims, costs and expenses, including attorney's fees and costs, for damages to property or injuries to person arising out of the acts or omissions of CUSD and/or its officers, employees, agents, volunteers or students related to this Agreement.

III. PAYMENT AND ADMINISTRATIVE FEE.

- A. In consideration for the services performed, the Group/School/District agrees to pay CUSD a per participant fee of

 for the actual cost of providing an instructional program, use of facilities, and for continuing capital outlay expenditures, maintenance, and other costs of the program pursuant to sections 8763 and 8764 of the California Education Code.
- B. RESERVATIONS ARE MADE A YEAR IN ADVANCE TO LOCK IN SPECIFIC DATES. IF THE GROUP/SCHOOL/DISTRICT'S PROJECTED PARTICIPANT NUMBERS FALL TO OR BELOW 95%, IT WILL BE BILLED BASED ON 95% OF THE NUMBERS LISTED ON THIS AGREEMENT AT SIGNING.
- C. AN ADMINSTRATIVE FEE, AS SET FORTH BELOW, SHALL BE CHARGED TO AND PAID BY THE GROUP/SCHOOL/DISTRICT FOR TERMINATING THIS AGREEMENT AND/OR CANCELING ITS PARTICIPATION AT THE SOS UNDER THIS AGREEMENT. TERMINATION RATES ARE BASED ON THE NUMBER OF CALENDAR DAYS BETWEEN THE DATE SOS RECEIVES NOTICE OF THE TERMINATION OR CANCELLATION AND THE DATE OF THE GROUP/SCHOOL/DISTRICT'S SCHEDULED ARRIVAL AT THE SOS.

TERMINATION RATE (COST BASED ON PROJECTED NUMBER OF PARTICIPANTS)

160 121 DAVC	01000.00
360-121 DAYS	\$1000.00
120-91 DAYS	50% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
90-61 DAYS	65% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
60-31 DAYS	80% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
30 DAYS OR LESS	100% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS

D. IF THE GROUP/SCHOOL/DISTRICT'S TRANSPORTATION CARRIER ELECTS NOT TO TRANSPORT ITS PARTICIPANTS TO THE SOS, AN ADDITIONAL BUS FEE WILL BE ASSESSED. BUS FEES ARE SUBJECT TO CHANGE BASED ON DURATION AND MILEAGE

IV. TERMS AND TERMINATION OF AGREEMENT.

This Agreement is effective 3-23-18 and shall continue until the Group/School/District's departure from the SOS, or until termination of this Agreement by either party, whichever is earlier. Bither party may terminate this Agreement upon written notice to the other party. An administrative fee shall be assessed against the Group/School/District as set forth in Article III.

V. ADDITIONAL PROVISIONS.

- A. <u>Assignment</u>. This Agreement shall not be assignable by the Group/School/District without the written consent of CUSD, except to a successor in interest.
- B. Entire Agreement. This Agreement represents the total and complete understanding of the parties regarding the subjects set forth herein.

 Any other oral understandings or prior understandings shall have no force or effect.
- C. Amendment of Agreement. This Agreement cannot be changed or supplemented orally and may be modified or suspended only by written instrument executed by the parties.
- D. <u>Authorized Signatories</u>. The signatories of this Agreement warrant that they represent the respective parties herein and are authorized to commit to all provisions in this Agreement on behalf of the respective parties.
- E. Modification of Program. CUSD RESERVES THE RIGHT TO MODIFY A GROUP/SCHOOL/DISTRICT'S PROGRAM IN THE EVENT THAT THE GROUP/SCHOOL/DISTRICT ARRIVES LATE AT THE SOS.

F. <u>Limit on Participants</u>. Due to space availability, CUSD reserves the right to limit the number of adult participants, in excess of the 1:10 ratio set forth in Section I.C., wishing to attend from a Group/School/District if the number of students or minor participants attending during the reservation period is significantly higher than the projected participant numbers listed in this Agreement at the time of signing. Paragraph J of Section I outlines the procedure for bringing additional students over the number indicated on the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement of the day and year set forth herein below.

CLOVIS UNIFIED SCHOOL DISTRICT Michael Olenchalk Dated: 1-29-2018 Michael Olenchalk, Director Sierra Outdoor School SCHOOL YEAR: 2018-2019 DATES OF ATTENDANCE AT THE SIERRA OUTDOOR SCHOOL: Mar. 4 - 7, 2019 Please complete the information below FORMS NOT COMPLETEDLY FILLED OUT WILL BE RETURNED GRADE LEVEL: PLEASE SIGN AND RETURN A COPY OF THIS AGREEMENT BY MAIL OR FAX TO: Projected Number of Student Participants: 95 SIERRA OUTDOOR SCHOOL Number of Chaperones (1:10 Ratio): 24 15700 OLD OAK RANCH ROAD **SONORA, CALIFORNIA 95370** Number of Teachers/Admin: 5 FAX (209) 532-4196 **QUESTIONS? (209) 532-3691** Teacher/Contact: Krista Dose Teacher/Contact E-mail: kdose@centralusd.k12.ca.us Contact Phone Number: (559) 276-6001 Billing Address: Authorization: Name/School: River Bluff Elementary Participant Fee 228.00 School District: Central Unified School District Governing Board/Business Manager/Principal Address: 6150 W Palo Alto Of Central Unified School District Group/School/District City/State/Zip: Fresno, CA 93722 Title Chief Business Officer Phone: 559-276-6001 By Kelly Porterfield Fax: 559-276-6006 Date Signed J:\wdocs\00021\154\agt\00146084.DOC Governing Board Approval Date Notes Receipt Stamp