

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.
The number below MUST appear on all invoices, pkgs., etc.
193786
P.O. Date: 11/16/2018
Req Date: 09/18/2018

(559) 274-4700 FAX: ()

cc: Dina B.

Invoice To:

Ship Prepaid To:

.CENTRAL UNIFIED SCHOOL DISTRICT 0220 - CENTRAL-WEST HIGH SCHOOL
ACCOUNTS PAYABLE (559-274-4700) KERRIE KEZIRIAN (559) 276-5276
4605 N POLK 2045 N DICKENSON
FRESNO CA 93722-5334 FRESNO CA 93723

TO: VE# 4452 FAX# (559) 224-9204 Phone# (559) 224-9200

CALIF TEACHING FELLOWS FNDTN
575 E LOCUST
STE 302
FRESNO CA 93720

Remit To:

CALIF TEACHING FELLOWS FNDTN
575 E LOCUST
STE 302
FRESNO CA 93720-_____

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	CHS E/W CENTRAL AVID TUTORS 9.1.18 - 6.30.18	\$0.00	\$0.00
1	Each	Effective 9.1.18 to 6.30.18	\$13,966.80	\$13,966.80
		<p>"BLANKET" PO - EXPIRES 6/30/2019 NOT VALID ON GIFT/ CASH CARDS or SINGLE ITEMS OVER \$499 INVOICE NOT TO EXCEED PO AMOUNT FREIGHT DELIVERIES BY APPT ONLY DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS WILL BE REFUSED. PO SUBJECT TO PO TERMS AND CONDITIONS - see www.centralunified.org **VENDOR MUST CHECK-IN AT MAIN OFFICE</p>		
			Sub Total:	\$13,966.80
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$13,966.80

Requested By: R PEREZ	Authorized By: tt	Requisition #: 192561
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Fu---Re----Y-Gl---Fn---Ob-----Si--RP---Mg
0100-00000-0-1110-1000-580000-220-5200-0220 Amount \$13,966.80

1. If unable to fill order or invoice exactly in accordance with description, unit and price hereon, do not ship. Advise us.
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.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements.

Approved

NOV 20 2018



CALIFORNIA
**Teaching
 Fellows**
 FOUNDATION

Independent Contractor Agreement

Program: Central HS AVID (FY 2018 – 2019)

Cover

DISTRICT

District: Central Unified School District ("District")
 CDS Code: 10 73965 0000000
 Attn: Paul Birrell, Director 7-12 & Adult School Education
 Address: 4605 North Polk Avenue
 Fresno, California 93722-5334

CONTRACTOR

California Teaching Fellows Foundation ("Contractor")
 EIN: 20-0359353
 Attn: Mike Snell, Chief Executive Officer
 Address: 575 East Locust Avenue, Suite 302
 Fresno, California 93720-2928
 Phone: (559) 224-9200
 Email: mike@ctff.us

CONTRACT TERM ("Contract Term")

"Effective Date": September 01, 2018.

"Termination Date": June 30, 2019.

TERMINATION DURING CONTRACT

Ground for termination:

- With cause.
- With or without cause.

"Notice Period": At least 30 days before the Termination Date of this agreement.

CONTRACT AMOUNT AND PAYMENT SCHEDULE (see Article 2). The District shall pay the Contractor the Contract Amount stated below pursuant to the following "Payment Schedule" (mark one and complete as indicated):

- PAYMENT SCHEDULE 1 – FIXED INSTALLMENT PAYMENT:** USD _____ per day/month/quarter/year, the sum of all payments shall equal the "Contract Amount" of USD _____. The Contractor shall submit to the District each invoice for payment monthly/quarterly/annually in accordance with Article 2.
- PAYMENT SCHEDULE 2 – RATE/NOT TO EXCEED CONTRACT AMOUNT (COST-PLUS PERCENTAGE):** Services that the Contractor performs in accordance with this agreement, to be billed pursuant to the schedule attached as Exhibit 1 and the sum of which shall not exceed the "Contract Amount" of USD \$13,996.80. The Contractor shall submit to the District each invoice for payment monthly in accordance with Article 2.
- PAYMENT SCHEDULE 3 – ENTIRE CONTRACT AMOUNT/COMPLETION OF ALL SERVICES:** The entire Contract Amount of USD _____, the invoice for payment of which the Contractor shall submit to the District within 30 days of the date on which the Contractor completed all Services in accordance with this agreement.

CONTRACTOR OBLIGATIONS. Unless specifically stated otherwise on this Cover, the Contractor shall provide all labor, materials, equipment, and transportation necessary to perform all obligations required of the Contractor as set forth elsewhere in this agreement and the following "Services":

WHAT SERVICES WILL CONTRACTOR PROVIDE:

- AFTER SCHOOL PROGRAMMING (enter the number of Teaching Fellows being provided under this agreement): ___ Teaching Fellows to operate an after school program at the Site(s), consistent with the guidelines established by the California Department of Education for Expanded Learning programs. The Contractor shall provide staff, management, and volunteer recruitment for the Site(s). The Contractor shall work collaboratively with the District on operational management and evaluation.
- MORNING PROGRAMMING (enter the number of Teaching Fellows being provided under this agreement): 3 Teaching Fellows to provide general academic assistance for District students at the Site(s). The Contractor shall provide staff, management, and volunteer recruitment for the Sites. The Contractor shall work collaboratively with the District on operational management and evaluation.
- SUMMER LEARNING PROGRAMMING (enter the number of Teaching Fellows being provided under this agreement): ___ Teaching Fellows to operate a summer learning program at the Site(s), consistent with the guidelines established by the California Department of Education for Expanded Learning programs. The Contractor shall provide staff, management, and volunteer recruitment for the Site(s). The Contractor shall work collaboratively with the District on operational management and evaluation.
- COMPREHENSIVE PROGRAM SUPPORT: (1) subject to the terms and conditions set forth in Section 1.2, Subsection (a), provide the District with timely substitutes and replacements; (2) receive and process time sheets, distribute payroll, and administer any fiscal reimbursement to Teaching Fellows; (3) assist Teaching Fellows with fingerprinting, TB skin testing, and all other requirements for work in Expanded Learning programs; (4) provide on-site training, coaching, mentoring, and other technical assistance, to Teaching Fellows, in the areas of professional development and expanded learning pedagogy; (5) continuously supervise and monitor its Teaching Fellows' implementation of the Services; and (6) maintain service agreements with each of the District's Sites that are subject to this agreement.
- TEACHING FELLOWS ACADEMY (enter the number of hours of professional development being provided under this agreement): 32 hours of professional development, per Teaching Fellow, in the form of monthly workshops, conferences, or trainings, at locations to be determined by the Contractor.
- OTHER (describe the services and enter the number of Teaching Fellows being provided under this agreement): _____.

WHEN WILL CONTRACTOR PROVIDE THE SERVICES (mark one and complete as indicated):

- DATE AND TIME DETERMINED: The Contractor will perform the Services during the Contract Term on those dates that the District is in session, during the following hours (state program hours):
_____ a.m. (program start) and _____ p.m. (program end) (the "Program Hours").
- DATE AND TIME TO BE DETERMINED: The Parties' staff will coordinate and schedule the particular date(s) on which the Contractor shall perform the Services, such date(s) to be between (state a range of dates): During the Contract Term.

WHERE WILL CONTRACTOR PROVIDE THE SERVICES (state full address(es), and add addresses as necessary and number accordingly) (collectively the "Site" or the "Site(s))":

1. Central High School – East Campus, located at 3535 North Cornelia Avenue, Fresno, CA 93722;
2. Central High School – West Campus, located at 2045 North Dickenson Avenue, Fresno, CA

93723; and

3. Any other locations that the Contractor agrees and the District requests.

FULL NAME(S) OF THE CONTRACTOR STAFF WHO MUST PERFORM THE SERVICES (*leave blank if none designated*):

THE DISTRICT'S OBLIGATIONS. The District shall perform all obligations required of the District as set forth elsewhere in this agreement and the following (*leave blank if no additional obligations*):

REQUIRED DOCUMENTS (see Section 1.4). The Contractor shall provide the District each "Required Document" marked below:

- Insurance marked below and complying with Article 5, written proof of which the Contractor shall provide to the District when the Contractor delivers this agreement signed by the Contractor and before the Contractor commences any Services (*mark each required*):
 - Commercial general liability with endorsement as required in Section 5.2.
 - Workers' Compensation and employer's liability.
 - Commercial auto liability if the Contractor operates any vehicle(s) to perform the Services.
- Taxpayer Identification Number Request (W-9).

REQUIRED CERTIFICATION. The Contractor shall maintain, but shall not be required to provide, documentation of each "Required Certification" marked below, and at the written request of the District, provide reasonable assurances in support thereof:

- Fingerprinting and Criminal Background Check Certification ("Fingerprinting Certification"), which the Contractor must obtain before the Contractor commences any Services.
- Tuberculosis Certification ("TB Certification"), which the Contractor must obtain before the Contractor commences any Services.

In consideration of the covenants, conditions, and promises in and for good and valuable consideration and the mutual benefits to be derived from this agreement, the Contractor and the District, separately referred to as a "Party" and collectively as the "Parties," have reviewed and understand and hereby enter into this agreement. Unless the context requires otherwise, any reference to a Party in this agreement includes its governing body and members thereof, officers, employees, and agents. Each person executing this agreement on behalf of a Party represents that he or she is authorized to execute on behalf of and to bind the Party to this agreement.

[SIGNATURE PAGE FOLLOWS]

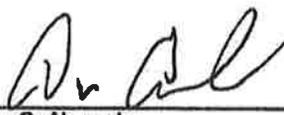
CONTRACTOR

Date: 9/15/18

By: 
Mike Snell
Chief Executive Officer

DISTRICT

Date: 9/14/18

By: 
Andrew G. Alvarado
Superintendent, or His Authorized Designee