

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT

3536 Butte Campus Drive, Oroville, CA 95965

CONTRACT FOR INDEPENDENT CONTRACTOR SERVICES SHORT FORM

NOT TO EXCEED \$5,000

This Contract for Independent Contractor Services Short Form ("Contract"), is entered into by the Butte-Glenn Community College District ("District') and the Contractor named below. This agreement becomes effective only when signed by the Contractor and an authorized District representative.

NAME AND ADDRESS OF "CONTRACTOR"	NAME AND ADDRESS OF DISTRICT DEPARTMENT						
Chabot-Las Postias CCD	Butte-Glenn Community College District						
Name of Contractor							
25555 Hesperian Blvd	EWD						
Address	Department or Division Name						
Hayward, CA 94545	2480 Notre Dame Blvd						
City/State/Zip Code	Address						
510-723-6874	Chico CA 95928						
Phone Number	City/State/Zip Code						
<i>5</i>	End Date: <u>END DATE 06/30/2019</u> s until this Contract has been signed by both parties and a purchase order from District.						
Location(s): Nursing Department, Chabot-Las Postias CC	<u>CD.</u>						
Contractor agrees to provide the following equipment/items	for this Contract (if any):						
<u>N/A</u>							
2. Total Fee. District agrees to pay Contractor a fee not \$N/A for the performance of the services described above. I	to exceed 5.000 \boxtimes as a Flat Fee or \square billed at a Rate of District shall not be liable to Contractor for any costs or						

Note: Amounts paid to any individual in excess of \$600 in a calendar year will result in a Form 1099 being issued and reported by law to the individual and the Internal Revenue Service as miscellaneous income.

3. Independent Contractor. In performing services and accepting payment under this Contract, Contractor is deemed an independent contractor and shall not act as nor be considered an employee or agent of District. No benefits provided by District to its employees, including workers' compensation and unemployment insurance, will be provided to Contractor.

expenses paid or incurred by Contractor in performing services and not included in the fee specified. Payment shall be made within thirty (30) days after receipt of an invoice referencing a valid District purchase order number and specifying

- **4. Termination.** Either District or Contractor may terminate performance under this Contract at any time by notifying the other party in writing at least seven (7) days in advance of the effective date of the termination.
- **5. Insurance.** Contractor, at its sole cost and expense, shall insure its activities in connection with this Contract. District may require proof of applicable insurance prior to performance of services.
- **6. Indemnification.** Contractor shall defend, indemnify, and hold harmless District, its officers, employees, and agents from and against all claims, damages, liabilities, losses, and expenses resulting from the negligent or intentional acts or omissions of Contractor in performing the services.
- **7. Waiver:** Contractor hereby voluntarily waives any actions, demands, or claims against the Butte-Glenn Community College District, its officers, agents, or employees, that may result from any personal injury to Contractor or damage to personal property occurring during such time that Contractor performs services for the District.

the services performed by date.

- **8. Non-Discrimination.** Contractor shall not discriminate in either the provision of services, or in employment, against any person because of national origin, religion, age, gender, gender identity, gender expression, race, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status, and agrees to comply with all applicable federal and state laws, rules, regulations, and executive orders relating to nondiscrimination, equal employment opportunity and affirmative action.
- **9. FERPA.** If the Contractor has access to student's educational records, Contractor shall limit its employees' access to the records to those persons for whom access is essential to the performance of this Contract. At all times during this Contract, Contractor shall comply with the terms of the Family Educational Rights and Privacy act of 1974 in all respects.

This Contract is acknowledged and accepted by:

CONTRACTOR								
By:(Contractor Signature)	Date:							
Name: Ronald Gerhard Title: Vice Chancellor, Business Services								
CONTRACTOR MUST PROVIDE A COMPLETED IRS FORM W-9.								
BUTTE-GLENN COMMUNITY COLLEGE DISTRICT								
By: (District Authorized Signature)	Date:							
Name: Andrew B. Suleski Title: Vice President for Administration								

TO BE COMPLETED BY DISTRICT ONLY													
The person preparing this contract must complete this section and obtain appropriate initials before contract will be approved.													
Initiating Departm	ent:	EWD Preparer's N			s Nam	ne & ID: Linda L. Zorn 300-3827				Phone:	9069		
Vendor Name:		Chabot-Las Po	Positas Ven					Vendor II	D:	3000427			
PO Description (n (Max. 25 characters): RN Curriculum Revision												
Budget Code:	12.2	219.524.2.601000.55100				PO An	nou	nount: \$5,000					
Contract Monitor Name (Person Who Approves Invoices):				Lind	inda L. Zorn						Phone:	9069	
Dept. Dean/Direct	ctor I	nitials:				Dept. Vice President Initials:							
Business Contracts Approval:				Purchase Order Number:									