

SCHOOL BOARD OF CLAY COUNTY
Consultant Services Agreement

Date 9/2/14
Development Studies Center (A Consultant) AGREES TO PROVIDE CONSULTANT
SERVICES FOR INSERVICE TRAINING ACTIVITY TITLED SIPPS (Systematic Instruction in Phonological Awareness Phonics +
Stewards)
TO BE HELD AT TTC - Main Room ON TBD
(Location of Workshop/Activity) (Dates)

(6 Days)
(Times) THE CONSULTANT FEE IS SET AT \$2600⁰⁰ PER HOUR/DAY PLUS \$X
FOR MILEAGE FOR A TOTAL CONSULTANT FEE AMOUNT OF \$15,600⁰⁰.

It is the intent of the parties to this agreement that a minimum of 25 () attendees attend this training activity. In the event that attendance falls below the minimum number, the amount of the consultant fee shall be reduced by 6 for each unfilled available attendee position below the minimum attendance level set forth above. In the event that attendance is less than N/A attendees, this agreement may be cancelled by SBCC at any time prior to commencement of the presentation with no obligation for payment of the consultant fee.

This information is necessary for those who will be interacting with students using demonstrations of materials, etc.
Liability Insurance: Yes Policy # _____ No Not Necessary

LIABILITY INSURANCE CARRIER _____

POLICY LIMITS _____

MAILING ADDRESS: _____

E-MAIL ADDRESS: _____

TELEPHONE NUMBERS: HOME: () - - BUSINESS: () - - FAX: () - -

Consultant shall indemnify the School Board of Clay County, Florida (A School Board) and hold and save it harmless from and against any and all actions or causes of action, claims, demands, liabilities, loss, damage or expense of whatsoever kind and nature including attorney=s fees, whether incurred under retainer or salary or otherwise, which the School Board shall or may at any time sustain or incur by reason of this Agreement, or which it may sustain or incur in connection with any litigation, investigation or expenses incident to such provision of this Agreement, including any suit instituted to enforce the obligations of this agreement of indemnification, and Consultant shall pay to School Board all sums of money, with interest which School Board shall or may loan, advance pay or cause to be paid, or become liable to pay on account of or in connection with this Agreement. In addition, Consultant shall pay to any party directed by the School Board for any loss, claim, damage or expense incurred by the School Board arising out of this Agreement. Consultant shall furnish to the School Board receipts of all claims, expenses, liabilities, damages paid by Consultant as a result of the Agreement.

Consultant, or any employees or volunteers employed or utilized by Consultant shall, at their own expense, undergo and pass a Level 2 background screening as required by sec. 1012.465 Florida Statutes prior to entering upon any School Board public school campus while students are present.

PLEASE SIGN, DATE AND RETURN THIS CONSULTANT SERVICES AGREEMENT WITHIN TEN WORKING DAYS KEEPING THE PINK COPY FOR YOUR RECORDS.

Jolynn Bernard
(TYPE OR PRINT CONSULTANT NAME)

Jolynn Bernard
(CONSULTANT SIGNATURE)

Outside Consultants must attach IRS form W9

9/5/14
(DATE)

COPIES: Copy 1: Accounts Payable Dept. Copy 2: Professional Development Dept. Copy 3: School/Dept. Copy 4: Consultant
SCH-1-2161
E 09/16/2013

Developmental Studies Center

1250 53rd Street, Suite 3, Emeryville, CA 94608-2965 • 510-533-0213

Quote

34490

Page: 1
Printed By: Jacqui Frankle

SOLD TO

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900 WALNUT ST
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GREEN CV SPGS, FL 32043-3129 USA

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34490	08/27/14				

Part Number / Memo	Product Name	um	Quantity	Sell	Extended	Tx
CONSULT-SPS Initial-k&1	Consulting SIPPS	Each	1.00	2,600.00	\$2,600.00	
CONSULT-SPS Initial Day-2	Consulting SIPPS	Each	1.00	2,600.00	\$2,600.00	
CONSULT-SPS Follow up-School 1	Consulting SIPPS	Each	2.00	2,600.00	\$5,200.00	
CONSULT-SPS Follow up-School 2	Consulting SIPPS	Each	2.00	2,600.00	\$5,200.00	

Special Instructions

***Please note this quote will be honored within 90 days of quote issue date towards one purchase order shipping to one site. Please refer to Quote ID# on purchase order to expedite processing and avoid duplication. To place an order, fax your purchase order to 510-842-0348, telephone 800-666-7270 x 5 to speak to Customer Service, or email to pubs@devstu.org.

Total Before Tax	Sales Tax	S&H	Quotation Total
\$15,600.00	0.00	0.00	\$15,600.00
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102703

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www.devstu.org

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