

*Salinas City Elementary School District*

<p align="center"><b>REPORT TO BOARD OF TRUSTEES</b></p>	<p>BOARD MEETING DATE: 4/9/18</p>	<p>School Site Plan Reference Page</p>								
<p>DATE: March 28, 2018</p> <p>FROM: Lori Sanders, Asst. Superintendent, Educational Services</p> <p align="center">Dr. Jan Hamilton, Director, Special Education</p> <p>SIGNATURE: <i>Lori Sanders</i></p>	<table border="1"> <tr> <td colspan="2"> <p><b>Approved By</b>                      <b>Date:</b></p> </td> </tr> <tr> <td> <p>Asst. Supt.: Bus. Dept. <i>3/29</i></p> <p><i>Lori Sanders</i></p> </td> <td> <p>Asst. Supt.: Ed Serv. <i>4/2/18</i></p> <p><i>Lori Sanders</i></p> </td> </tr> <tr> <td colspan="2"> <p>Asst. Supt.: Human Resources</p> <p><i>[Signature]</i></p> </td> </tr> <tr> <td colspan="2"> <p>Superintendent: <i>[Signature]</i></p> </td> </tr> </table>		<p><b>Approved By</b>                      <b>Date:</b></p>		<p>Asst. Supt.: Bus. Dept. <i>3/29</i></p> <p><i>Lori Sanders</i></p>	<p>Asst. Supt.: Ed Serv. <i>4/2/18</i></p> <p><i>Lori Sanders</i></p>	<p>Asst. Supt.: Human Resources</p> <p><i>[Signature]</i></p>		<p>Superintendent: <i>[Signature]</i></p>	
<p><b>Approved By</b>                      <b>Date:</b></p>										
<p>Asst. Supt.: Bus. Dept. <i>3/29</i></p> <p><i>Lori Sanders</i></p>	<p>Asst. Supt.: Ed Serv. <i>4/2/18</i></p> <p><i>Lori Sanders</i></p>									
<p>Asst. Supt.: Human Resources</p> <p><i>[Signature]</i></p>										
<p>Superintendent: <i>[Signature]</i></p>										
<p><b>SUBJECT: FAST Services: CONSENT</b></p> <p><b>ATTACHMENTS:</b> Contract for interpretation services in the 2017-2018 school year.</p> <p><b>RECOMMENDATION:</b> Approve the contract for interpretation services with FAST Services, required by law in language interpretation for the 2017-18 school year.</p> <p><b>ANALYSIS:</b> To provide interpretation services required by law to parents/caregivers primary language to facilitate communication for Special Education assessments and participation in the IEP process.</p> <p><b>FISCAL IMPACT:</b> English/Spanish cost is \$90 per hour, with a two-hour minimum. Cost may vary for other languages as needed. Based upon our current need, the estimated cost for services from April 2018- June 2018 is \$20,000.00. The charges are billed upon services rendered. These services are required and will be reflected in the special education maintenance of effort and general fund.</p> <p><b>PROGRAM IMPACT:</b> Students that are referred for special education assessments and those currently on an IEP whose parents/caregivers speak a language other than English will be appropriately served through this language interpretation service.</p> <p align="right"><b>CONSENT 3b</b></p>										

**SALINAS CITY ELEMENTARY SCHOOL DISTRICT**

840 S. Main St. • Salinas, CA 93901  
Phone: (831-753-5600 • Fax: (831) 753-5610

Requisition#  
\_\_\_\_\_

**CONTRACT FOR SERVICES**

This is an agreement for services between the **Salinas City Elementary School District** ("District") and **FAST Services**, an independent contractor ("Contractor"), entered this **28** day of **March, 2018**. THIS IS NOT AN EMPLOYMENT AGREEMENT.


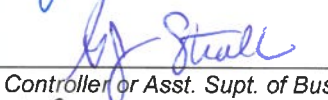
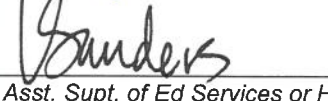
1. Contractor agrees to perform these special services in his/her capacity as an independent contractor:

To provide interpreting services in English, Spanish, and all other languages as need. Rate is \$90 (English,Spanish) an hour, 2 hour minimum. Rate may vary for all other languages. (24 hour notice is required if appointment is cancelled or rescheduled.)

2. Services shall begin on or about **4/10/18**, and terminate no later than **6/30/18**. Services shall not be assigned or subcontracted to anyone without written consent of District.

3. District agrees to pay Contractor upon invoiced for **\$90.00/hour for (English/Spanish). May vary for other languages (not to exceed \$20,000)** and payable when the services performed are satisfactory to District. *If over \$5,000 – Board approval date: \_\_\_\_\_*

4. District retains the right to cancel this contract in the event of funding shortage or for any other reason by written notice of not less than **10** calendar days. In such case, Contractor will be paid through the date of service only. Address stated below will be used for notice purposes.

Name and Address of Contractor:	District Signatures:	
<b>FAST Services</b>  115 Capitol St. Salinas, CA. 93901	 <i>J. Jen L. Hamilton</i> Principal/Dept. Head (required)	3/29/18 Date
	 <i>J. Stall</i> Controller or Asst. Supt. of Business Services (required)	3.29.18 Date
	 <i>Ganders</i> Asst. Supt. of Ed Services or Human Resources (required)	4/2/18 Date
<b>Signed:</b>  <b>Date:</b>		
<b>Contractor Soc. Sec. No.:</b>		
	Budget Account:	

**To Contractor: This offer is not valid without required District signatures. Please sign and return all copies to Business Office, 840 S. Main St. Street, Salinas, CA 93901, prior to \_\_\_\_\_, if you accept this offer.**