

REVISED as of 9/6 -RM

OUTREACH CONTRACT Contract#: EMS11451 Program Date: 11/2/2017

This contract is subject to cancellation unless **total payment or a purchase order** in the amount of \$1.416.00 is received by: 9/20/2017

Upon satisfaction of the terms and conditions set forth below, The Regents of the University of California, through its Lawrence Hall of Science, will present the following programs at the times and locations specified below and on the Schedule below:

Location: Theuerkauf Elementary

Address, City, Zip: 1625 San Luis Ave, Mountain View, 94043

Person making reservation: Natalia Ivanova

Reserver's Phone: 650-426-8309

Contact person at site: Sherri Minor Contact Email: ivanova76@gmail.com

Site Phone: 650-903-6925

Fax#:

Special considerations: Total of 370 students, about 65% of students are ELL and their is also a class for special needs children. Festival will be performed in MPR, no other activities allowed during festival. Setup must remain untouched during breaks. . **REVISED Times and signature page as of 9/6/17 per request of Natalia. (Sign. pg change ok LS). Times changed from 9:30, 10:45, & 11:45 start to 9:15, 10:30 & 11:30 start. 9/6-RM**

Mountain View Whisman SD on behalf of Theuerkauf Elementary ("Organization") will pay the following for the presentation of the program on the Schedule below:

Cost for 3 session(s): \$1,200.00

Mileage cost for 108 miles (roundtrip at \$2.00/mile): \$216.00

Adjustments:

TOTAL PROGRAM COST: \$1,416.00

This registration contract must be signed by an authorized official and returned to the Hall.

Email to: lhsreg@berkeley.edu

Fax to: 510-643-0994

Mail to: The Lawrence Hall of Science Attn: Registration Office

1 Centennial Drive

Berkeley, CA 94720-5200



Responsibilities of Organization

Agreement(s) and Payment Due Dates

This contract, with authorized signature, needs to be received on the date indicated in the first paragraph above or your program will be cancelled. If a consultant agreement or additional agreement is required by your Organization, then the consultant agreement is due **30 days** from today, and your payment is due 45 days from today or 6 weeks prior to your program delivery date (whichever comes first). Payments can be made by Purchase order, Visa, MasterCard, Discover or American Express, or by a single check made payable to The Regents of the University of California.

Rescheduling

You may reschedule your program up to 6 weeks in advance of the delivery date. Rescheduling will be done based on resource availability and cannot be guaranteed.

Cancellations

You may cancel your program up to 6 weeks in advance of the delivery date with no penalty. For cancellations made less than 6 weeks in advance, no refunds will be issued.

Program Details

You are responsible for checking the dates, times and program title and notifying us within 72 hours from the date we emailed the contract to you if there is an error so corrections can be made.

Maximum Enrollment

Our maximum number of students per program is set to ensure the quality and safety of the experience; students exceeding the maximum enrollment will not be admitted. The maximum for your program is stated on the Hall website and in your sales item information.

Program Requirements

Program location must be accessible by elevator and ramps and be available for program set up and clean up an hour prior to and post the program delivery times.

All programs on one day need to take place in the same location.

An Organization staff member or teacher/school staff member if the Site is a school needs to be present during all program presentations.



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Indemnification

- 1. Organization Indemnity. Organization shall defend, indemify and hold the Regents of the University of California ("University"), its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Organization, its officers, employees, or agents.
- 2. University Indemnity. University shall defend, indemnify and hold Organization, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of University, its officers, employees, or agents.

Other Matters

- 1. Any terms included in a purchase order issued pursuant to this contract will be binding only as to the terms of payment.
- 2. The undersigned is duly authorized by Organization to sign this contract and, if applicable, that Organization is duly authorized to represent third parties receiving the program hereunder.

Organization

Site: Theuerkauf Elementary	
Ryan Sanhago Name and Title	Principal
By: Signature	09/13/17 Date
District: Mountain View Whisman	
Name and Title	
Ву:	
Signature	Date



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Outreach schedule for Thursday, 11/2/2017 Contract#: EMS11451 Total Cost: \$1,416.00 Payment Due: 9/20/2017

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The following programs(s) have been reserved and will be held at your site:

Time	Grade(s)	Students	Title	Room
9:15-10:05*	TK-1	150 max	Wizard's Lab	MPR
10:30-11:20*	2-3	150 max	Wizard's Lab	MPR
11:30-12:20*	4-5	150 max	Wizard's Lab	MPR
Space Below fo	or staff only:			
Date Taken:	7/5/17 E	By: <u>H.O</u> Rev	riew/Sent:	By:
REV Taken:	<u>9/6/17</u> E	sy: <u>RM</u> Revi	ew/Sent:9/6/17	By:RM
Agreement Rec	e'd:	Sent to legal:	Ret'd from legal:	Ret'd to School:
			By: Fully	
			Receipt #:	
			Rec'd on:	
			ount: Receipt:	