Contracts - Private Service Providers (PSP)/Consultants/Other

EXECUTIVE SUMMARY

Submitted for Board Information

Dates of Service	Vendor	Amount
2021/2022 School Year	ProActive Advantange, LLC	See contract for specific pricing
2021/2022 School Year	Positive Connections, LLC	See contract for specific pricing
2021/2022 School Year	Certified Languages International	\$500 setup fee \$1.65 per minute

NOTE: Per Board Policy 5725: "The District encourages the use of private service providers and professional consultants as resource individuals when such consultative services will be helpful in the improvement of the educational program of the District. The District, through the Superintendent as its designee, may enter into contracts with private service providers and/or consultants to provide necessary services to students." In no event shall such agreement exceed twelve (12) calendar months."

Twin Falls School District # 411 Support Services

INDEPENDENT CONTRACTOR CONTRACTAL AGREEMENT

This Contractual Agreement is entered into between Twin Falls School District #41 1 (hereinafter referred to as "District") and ProActive Advantage, LLC (hereinafter referred to as "Contractor").

Whereas, the District provides special educational and related services to assist students attending school in the District in their educational development, as identified on the students' individualized education program (IEP) plan; and

Whereas, the Contractor is duly licensed or qualified and able to provide related services to the District's students;

It is hereby agreed by both parties that:

DURATION OF AGREEMENT:

RELATIONSHIP OF PARTIES:

In performing services under this Contractual Agreement, Contractor is and shall at all times be an independent contractor of the District. Nothing herein is to be construed as establishing an employer-employee relationship.

SERVICES TO BE RENDER:

Provider shall render the professional services enumerated on Summary of Services, attached hereto and made a pail of this Contractual Agreement as if set forth fully herein.

RECORD KEEPING:

Contractor shall be responsible for maintaining complete and accurate records documenting the professional services provided pursuant to this Contractual Agreement and shall provide copies of the records to the District within ten (10) working days of the date requested. Additionally, upon reasonable notice, the District shall have the right to review such records at any time during business hours, at Contractor's office.

CONFIDENTIALITY:

Provider agrees that all information regarding services provided pursuant to this Contractual Agreement, including, but not limited to, the students' identity and the nature of services rendered, shall be confidential pursuant to the Family Educational Records and Privacy Act (FERPA). Contractor is prohibited from disclosing any information obtained as a result of rendering services pursuant to this Contractual Agreement to any individual not authorized and directed by the District, without parent/guardian consent or consent of the student if 18 years of age or older.

REPORTING OF ABUSE, ABANDONMENT, OR NEGLECT:

Contractor acknowledges its obligation to comply with Idaho Code Section 16-180I, et seq. and report, within 24 hours, any suspected abuse, abandonment, or neglect of a child to the law enforcement agency or Idaho Department of Health and Welfare. Contractor also agrees to inform the District, within 24 hours, of such suspicion.

SERVICE DELIVERY: TIME AND PLACE:

Contractor shall perform services set forth in Summary of Services, unless the parties mutually agree to a modification of the time and place of service delivery.

COORDINATION OF SERVICES:

To facilitate delivery of services, the District will provide: 1) reasonable and prompt notification of meetings and other appointments in which the Contractor is invited to participate; 2) signed parental consent forms, as necessary; 3) identifying information regarding the client and the parent/guardian; and, 4) assistance in facilitating communication between the Contractor and clients, parents/guardian, and other providers and agencies.

PRIOR APPROVAL OF SERVICES:

All services rendered by Contractor under the terms of this Contractual Agreement shall require prior approval by the District Support Services Director in accordance with federal and state laws and regulations, local policies and procedures, and professional codes of conduct.

CONSENT/AUTHORIZATION TO ACCESS EDUCATIONAL RECORD INFORMATION OR PROTECTED HEALTH INFORMATION:

District and Contractor shall at all times require the written consent or authorization of the parent/guardian/or adult student, if age of 18 years of age or older, for the disclosure of access to educational information pursuant to FERPA or protected health information pursuant to the Health Information Portability and Accountability Act (HIPAA) regarding the student, and shall maintain the confidential ity of that information consistent with the state and federal law and regulations.

PROFESSIONAL SERVICES:

The services rendered pursuant to this Contractual Agreement will be provided by individuals who are duly licensed to perform the services or supervised by a licensed/certified provider in accordance with applicable professional standards. Contractor agrees that all work pursuant to this Contractual Agreement will be performed in accordance with the highest professional standards. Written assurances will be provided to the District attesting that all employees who come into contact with students shall have been subject to a criminal background check at least as stringent as that required by Idaho Code 33 – 130 and policies of the District, and have been determined to not have a criminal background inconsistent with working with children. The District shall have the right to observe services being provided to the clients.

INSURANCE AND LIABILITY:

Contractor shall be solely liable for any losses or damages resulting from Contractor's performance of any of the services covered by this Contractual Agreement. Contractor shall indemnify and hold harmless the District from any liability, including, but not limited to, cost, expenses, and attorney fees, resulting from Contractor's performance of the services provided under this Contractual Agreement. Proof of insurance shall be submitted to the District within ten (10) days of the date of this Contractual Agreement.

ASSIGNMENT:

This Contractual Agreement shall not be subject to assignment, in whole or in part, by Contractor or by operation of law, so as to authorize any person other than Contractor, or Contractor's employees, to assume the duties subject to this Contractual Agreement without the District's prior written consent.

AMENDMENT:

This Contractual Agreement may be amended at any time with the prior written consent of both parties. Any and all amendments to this Contractual Agreement shall be in writing.

TERMINATION:

This Contractual Agreement may be terminated without cause by either party within thirty (30) days after providing written notice of the intent to terminate to the other party.

Additionally, the District may immediately terminate this Contractual Agreement, upon written notice, in the event funding for the District's program is no longer available or the specific services to this Contractual Agreement are modified or terminated for a student.

DEFAULT:

Upon default by either party, the non-defaulting party may cancel this Contractual Agreement immediately, upon notice and may pursue any and all available legal, equitable, and other remedies. The defaulting palty shall be liable for any and all expenses that are incurred by the non-defaulting party as a result thereof, including, but not limited to, procuring substitute performance, legal fees, and other losses incurred due to the default.

TIME OF PERFORMANCE:

Time is of the essence in this Contractual Agreement; therefore, all times for performance of the obligations, as stated herein, shall be strictly complied with by the patties.

NON-WAVIER BREACH:

The failure of Contractor or the District to insist upon strict performance of any of the terms of this Contractual Agreement, or to exercise any option herein conferred in any or all instances, shall not constitute a waiver or relinquishment of any such term, but the same shall be and remain in full force and effect, unless such waiver is evidence by the prior written consent of Contractor or the District.

NON-DISCRIMINATION:

The parties hereby agree that no person shall, on the grounds of race, color, creed, national origin, sex, age, or disability, be excluded from or denied pa I ticipation in, or otherwise subjected to, discrimination under any activity performed pursuant to this Contractual Agreement:

SUMMARY OF SERVICES:

Contractor will comply with the district/school operational procedures and will fulfill the following services and responsibilities:

- Hire quality CBRS/BI workers to provide behavioral services requested by school district. Assure that CBRS/BI staff has the required training needed to keep and maintain licensure/certification.
- Contractor will complete background checks and check all Medicaid Exclusionary Lists for each CBRS/BI worker assigned
- to work in the school district.
- Contractor will provide the district with assurance that all licensure and certification of CBRS/BI staff is current,
- Must wear a picture identification and for obtain a visitor's identification badge from the school at the time of the
- Must wear appropriate clothing for a school setting.
- Adhereto setschedule-arrive and leave on time.
- Notify building case manager and Support Services if you will be absent (one day notice if possible).
- Adhere to the IEP/BIP written by the IEP team.
- Student must be picked up from and returned to an appropriate school staff person each visit if applicable.
- Remain in assigned location.
- Be knowledgeable about emergency procedures of the school and school district policies that pertain to the CBRS/BI and services provided.
- Do not violate the right of privacy of any student by using any information randomly obtained by observing other students as service reference to make contact with parents to sell or contract them to services from your agency.
- Always speak calmiy and respectfully to students, even when their behavior has escalated.
- The special education teacher and/or general education teacher is the instructional leader in the classroom. At no time should a service provider assume that their judgment for instructional implementation or supervision of an individual/class can supersede the teacher or school staff member.
- Notify the Support Services director and the student's case manager of any staffing changes within the agency that relates to the services indicated on this agreement.
- Notify the Support Services director in writing of any incidents that involve Twin Falls students immediately
- Be corporative when resolving conflicts with school/district staff.
- Provide CBRS staff to provide behavioral services in Day Treatment and STEP classrooms as well as all secondary schools
- Provide staff for Day Treatment Summer School
- Complete SDR's as required by the School District. Currently Twin Falls School district is not set up to use electronic records. SDR's will need to be kept in the format required by the District.
- SDR's will be turned into the District monthly with the supervision documentation. The District will provide the contractor with a schedule of when SDR's are due. If the month ends in the middle of the week, they will need to include the days of the new month for that week of service. Checks will be mailed to contractors from the District office.
- Attend continuing education
- Provide supervision of CBRS/BI staff according to Medicaid and Twin Falls School district requirements. Provide documentation of that supervision to Twin Falls School District monthly or as requested.
- Agency CBRS/BI staff will attend IEP meetings when invited by the district
- Contractor will provide psychological diagnostic evaluation as requested by the district.
- BI Paraprofessionals will comply with the district operational procedures and will fulfill services and responsibilities. BI Paraprofessionals must be supervised by a licensed BI Professional, Special Education Teacher, or the appropriate professional and are in compliance with the different therapy's licensing rules for qualifications, supervision and service requirements.

School/District responsibilities include:

- Respect the rights of contractor.
- Provided information regarding the procedures and schedule of the schools.
- Provide information on emergency procedures.
- · When appropriate, invite service provider to specific student's IEP team meetings. Accommodate, within reason, Contractor's needs to fulfill the service review plan.
- Provide a positive climate and building environment to facilitate mutual assistance.
- Be corporative when resolving conflicts between contractor and school staff.
- Work closely with the contractor for the success of TFSD students.
- Invite contracted agency to continuing education training, when applicable.
- Develop and monitor the IEP plan.
- The district will reimburse the agency a flat fee for completing paperwork.

GOVERNANCE:

This Contractual Agreement shall be governed by the laws of the State of Idaho. Contractor shall, at all times, comply with and observe all federal, state, and local laws, regulations, and ordinances which are in effect and applicable during the period of this Contractual Agreement.

ATTORNEY FEES:

If either party defaults in any manner or fails to fulfill any and/or all provisions of this Contractual Agreement, and if the non-defaulting party hires an attorney to exercise its rights upon such default or failure, or if the patties are involved in any litigation (including any proceedings in bankruptcy), the prevailing party shall be entitled to recover reasonable attorney fees and costs from the other party. This paragraph shall be enforceable by the palties notwithstanding any rescission, forfeiture, or other termination of this Contractual Agreement.

DISPUTE RESOLUTION:

All participating agencies agree to resolve systemic disputes that arise in the provision of special education and independent contractor services in a non-adversarial manner and to ensure that using the following process to resolve interagency disputes does not disrupt services to students and famillies:

- 1. An individual or agency with a concern will first contact Support Services Director and follow procedures to address the concern.
- If a concern is identified that is related to the quality of service or health and safety issues, schools should refer concerns
 about a contractor, their services, or quality of services to the special education director and contractor's administrator to
 address these concerns.
- These concerns will be resolved in the dialogue with school administrator (special education director) and the contractor's
 administrator

COMPENSATION/BILLING:

Contractor will submit, by the 1st of each month, a statement of services rendered each month including the completed district's Medicaid reporting forms. These completed forms must be accurate and ready to submit to the district.

Generally, the district will issue checks by the 2nd Tuesday of the month if statement and paperwork is completed and in the District Office by the 1st of each month. Each monthly statement must include the following information for each student receiving services: a) student's name; b) description or services provided; c) total number of hours spent in providing professional services; and d) cost of services provided.

The district agrees to pay the Contractor at a rate of \$8.75 per unit for individual services, Paraprofessional \$4.00 per unit, Intervention Specialist BA Level \$8.75 per unit, Intervention Professional MA Level \$11.50 per unit for the duration of the contract. The district will pay the contractor \$200.00 a month to complete paperwork. The District agrees to pay the contractor \$101.00 for each diagnostic assessment completed.

COMPLETE STATE OF TERMS:

This Contractual Agreement constitutes the entire agreement between the parties hereto, and shall supersede all previous oral or written proposals, negotiations, commitments, and all other communications between the parties. This Contractual Agreement may not be released, discharged, or modified except by an amendment in writing signed by the duly authorized representatives of the pal lies.

ProActive Advantage

Twin Falls School District # 411 Support Services

INDEPENDENT CONTRACTOR CONTRACTAL AGREEMENT

This	Contractual Agreement is entered in	o between Twin Falls School District #411 (hereinafter referred to as "District"
and	Positive Connections, LLC	(hereinafter referred to as "Contractor").

Whereas, the District provides special educational and related services to assist students attending school in the District in their educational development, as identified on the students' individualized education program (IEP) plan; and

Whereas, the Contractor is duly licensed or qualified and able to provide related services to the District's students;

It is hereby agreed by both parties that:

DURATION OF AGREEMENT:

The period of this Contractual Agreement will commence on the 29 day of October, 2021, and remain in effect until the 19 day of May. 2022. This Contractual Agreement is contingent upon the availability of funds of the District. This Contractual Agreement shall not exceed twelve (12) calendar months. At the discretion of the District, the Contractual Agreement will be renewed annually.

RELATIONSHIP OF PARTIES:

In performing services under this Contractual Agreement. Contractor is and shall at all times be an independent contractor of the District. Nothing herein is to be construed as establishing an employer-employee relationship.

SERVICES TO BE RENDER:

Provider shall render the professional services enumerated on Summary of Services, attached hereto and made a pail of this Contractual Agreement as if set forth fully herein.

RECORD KEEPING:

Contractor shall be responsible for maintaining complete and accurate records documenting the professional services provided pursuant to this Contractual Agreement and shall provide copies of the records to the District within ten (10) working days of the date requested. Additionally, upon reasonable notice, the District shall have the right to review such records at any time during business hours, at Contractor's office.

CONFIDENTIALITY:

Provider agrees that all information regarding services provided pursuant to this Contractual Agreement, including, but not limited to, the students' identity and the nature of services rendered, shall be confidential pursuant to the Family Educational Records and Privacy Act (FERPA). Contractor is prohibited from disclosing any information obtained as a result of rendering services pursuant to this Contractual Agreement to any individual not authorized and directed by the District, without parent/guardian consent or consent of the student if 18 years of age or older.

REPORTING OF ABUSE, ABANDONMENT, OR NEGLECT:

Contractor acknowledges its obligation to comply with Idaho Code Section 16-160I, et seq. and report, within 24 hours, any suspected abuse, abandonment, or neglect of a child to the law enforcement agency or Idaho Department of Health and Welfare. Contractor also agrees to inform the District, within 24 hours, of such suspicion.

SERVICE DELIVERY: TIME AND PLACE:

Contractor shall perform services set forth in Summary of Services, unless the parties mutually agree to a modification of the time and place of service delivery.

COORDINATION OF SERVICES:

To facilitate delivery of services, the District will provide: 1) reasonable and prompt notification of meetings and other appointments in which the Contractor is invited to participate; 2) signed parental consent forms, as necessary; 3) identifying information regarding the client and the parent/guardian; and, 4) assistance in facilitating communication between the Contractor and clients, parents/guardian, and other providers and agencies.

PRIOR APPROVAL OF SERVICES:

All services rendered by Contractor under the terms of this Contractual Agreement shall require prior approval by the District Support Services Director in accordance with federal and state laws and regulations, local policies and procedures, and professional codes of conduct.

CONSENT/AUTHORIZATION TO ACCESS EDUCATIONAL RECORD INFORMATION OR PROTECTED HEALTH INFORMATION:

District and Contractor shall at all times require the written consent of authorization of the parent/guardian/or adult student, ifage of 18 years of age or older, for the disclosure of access to educational information pursuant to FERPA or protected health information pursuant to the Health Information Portability and Accountability Act (HIPAA) regarding the student, and shall maintain the confidentiality of that information consistent with the state and federal law and regulations.

PROFESSIONAL SERVICES:

The services rendered pursuant to this Contractual Agreement will be provided by individuals who are duly licensed to perform the services or supervised by a licensed/certified provider in accordance with applicable professional standards. Contractor agrees that all work pursuant to this Contractual Agreement will be performed in accordance with the highest professional standards. Written assurances will be provided to the District attesting that all employees who come into contact with students shall have been subject to a criminal background check at least as stringent as that required by Idaho Code 33 – 130 and policies of the District, and have been determined to not have a criminal background inconsistent with working with children. The District shall have the right to observe services being provided to the clients.

INSURANCE AND LIABILITY:

Contractor shall be solely liable for any losses or damages resulting from Contractor's performance of any of the services covered by this Contractual Agreement. Contractor shall indemnify and hold harmless the District from any liability, including, but not limited to. cost, expenses, and attorney fees, resulting from Contractor's performance of the services provided under this Contractual Agreement. Proof of insurance shall be submitted to the District within ten (10) days of the date of this Contractual Agreement.

ASSIGNMENT:

This Contractual Agreement shall not be subject to assignment, in whole or in part, by Contractor or by operation of law, so as to authorize any person other than Contractor, or Contractor's employees, to assume the duties subject to this Contractual Agreement without the District's prior written consent.

AMENDMENT:

This Contractual Agreement may be amended at any time with the prior written consent of both parties. Any and all amendments to this Contractual Agreement shall be in writing.

TERMINATION:

This Contractual Agreement may be terminated without cause by either party within thirty (30) days after providing written notice of the intent to terminate to the other party.

Additionally, the District may immediately terminate this Contractual Agreement, upon written notice, in the event funding for the District's program is no longer available or the specific services to this Contractual Agreement are modified or terminated for a student.

DEFAULT:

Upon default by either party, the non-defaulting party may cancel this Contractual Agreement immediately, upon notice and may pursue any and all available legal, equitable, and other remedies. The defaulting palty shall be liable for any and all expenses that are incurred by the non-defaulting party as a result thereof, including, but not limited to, procuring substitute performance, legal fees, and other losses incurred due to the default.

TIME OF PERFORMANCE:

Time is of the essence in this Contractual Agreement: therefore, all times for performance of the obligations, as stated herein, shall be strictly complied with by the patties.

NON-WAVIER BREACH:

The failure of Contractor or the District to insist upon strict performance of any of the terms of this Contractual Agreement, or to exercise any option herein conferred in any or all instances, shall not constitute a waiver or relinquishment of any such term, but the same shall be and remain in full force and effect, unless such waiver is evidence by the prior written consent of Contractor or the District.

NON-DISCRIMINATION:

The parties hereby agree that no person shall, on the grounds of race, color, creed, national origin, sex, age, or disability, be excluded from or denied palticipation in, or otherwise subjected to, discrimination under any activity performed pursuant to this Contractual Agreement:

SUMMARY OF SERVICES:

Contractor will comply with the district/school operational procedures and will fulfill the following services and responsibilities:

- Hire quality and certified CBRS and Behavioral Intervention (BI) workers to provide behavioral services requested by school district director. Assure that CBRS staff has the required training needed to keep and maintain licensure/certification.
- Provide CBRS staff for the district's elementary Day Treatment program (CBRS)
- Contractor will complete background checks and check all Medicaid Exclusionary Lists for each CBRS/BI worker assigned
 to work in the school district.
- Contract will provide the district will assurance that all licensure and certification of CBRS staff is current.
- Must wear a picture identification and /or obtain a visitor's identification badge from the school at the time of the
 each visit.
- Must wear appropriate clothing for a school setting.
- Adhereto set schedule arrive and leave on time.
- Notify building case manager and Support Services if you will be absent (one day notice if possible).
- Adhere to the IEP/BIP written by the IEP team.
- Student must be picked up from and returned to an appropriate school staff person each visit if applicable.
- Remain in assigned location.
- Be knowledgeable about emergency procedures of the school and school district policies that pertain to the CBRS/BI and services provided.
- Do not violate the right of privacy of any student by using any information randomly obtained by observing other students as service reference to make contact with parents to sell or contract them to services from your agency.
- Always speak calmly and respectfully to students, even when their behavior has escalated.
- The special education teacher and/or general education teacher is the instructional leader in the classroom. At no time should a service provider assume that their judgment for instructional implementation or supervision of an individual/class can supersede the teacher or school staff member.
- Notify the Support Services director and the student's case manager of any staffing changes within the agency that relates to the services indicated on this agreement.
- · Notify the Support Services Director in writing of any incidents that involve Twin Falls students immediately
- Be corporative when resolving conflicts with school/district staff.
- Provide CBRS staff for all elementary schools in the Twin Falls School District and provide BI services for elementary school
- in the Twin Fails School District
- Complete SDR's as required by the School District. Currently Twin Falls School district is not set up to use electronic records. SDR's will need to be kept in the format required by the District.
- SDR's will be turned into the District monthly with the supervision documentation. The District will provide the contractor with schedule of when SDR's are due. If the month ends in the middle of the week, they will need to include the days of the new month for that week of service. Checks will be mailed to contractors from the District office.
- Attend continuing education
- Provide necessary training of CBRS/BI staff to assure continued licensure/certification
- Provide supervision of CBRS/BI staff according to Medicaid and Twin Falls School district requirements. Provide documentation of that supervision to Twin Falls School District monthly or as requested.
- Contractor CBRS/BI staff will attend IEP meetings when invited by the district
- Contractor will provide psychological diagnostic evaluation as requested by the district.

School/District responsibilities include:

- Respect the rights of contractor.
- Provided information regarding the procedures and schedule of the schools.
- Provide information on emergency procedures.
- When appropriate, invite service provider to specific student's IEP team meetings. Accommodate, within reason, Contractor's needs to fulfill the service review plan.
- Provide a positive climate and building environment to facilitate mutual assistance.
- Be corporative when resolving conflicts between contractor and school staff.
- Work closely with the contractor for the success of TFSD students.
- Invite contracted agency to continuing education training, when applicable.
- Develop and monitor the IEP plan.
- The district will reimburse the agency a flat fee for completing paperwork.

The above items are not to be conscribed as all inclusive. Any concerns will be addressed according to the Dispute Resolution item in the Contractual Agreement.

GOVERNANCE:

This Contractual Agreement shall be governed by the laws of the State of Idaho. Contractor shall, at all times, comply with and observe all federal, state, and local laws, regulations, and ordinances which are in effect and applicable during the period of this Contractual Agreement.

ATTORNEY FEES:

If either party defaults in any manner or fails to fulfill any and/or all provisions of this Contractual Agreement, and if the non-defaulting party hires an attorney to exercise its rights upon such default or failure, or if the patties are involved in any litigation (including any proceedings in bankruptey), the prevailing party shall be entitled to recover reasonable attorney fees and costs from the other party. This paragraph shall be enforceable by the palties notwithstanding any rescission, forfeiture, or other termination of this Contractual Agreement.

DISPUTE RESOLUTION:

All participating agencies agree to resolve systemic disputes that arise in the provision of special education and independent contractor services in a non-adversarial manner and to ensure that using the following process to resolve interagency disputes does not disrupt services to students and famillies:

- 1. An individual or agency with a concern will first contact Support Services Director and follow procedures to address the concern.
- If a concern is identified that is related to the quality of service or health and safety issues, schools should refer concerns
 about a contractor, their services, or quality of services to the special education director and contractor's administrator to
 address these concerns.
- These concerns will be resolved in the dialogue with school administrator (special education director) and the contractor's
 administrator

COMPENSATION BILLING:

Contractor will submit, by the 1st of each month, a statement of services rendered each month including the completed district's Medicaid reporting forms. These completed forms must be accurate and ready to submit to the district.

Generally, the district will issue checks by the 2nd Tuesday of the month (I statement and paperwork is completed and in the District Office by the 1st of each month. Each monthly statement must include the following information for each student receiving services: a) student's name: b) description or services provided; c) total number of hours spent in providing professional services; and d) cost of services provided.

The district agrees to pay the Contractor at a rate of \$8.75 per unit for individual services, Paraprofessional \$4.00 per unit, Intervention Specialist BA Level \$8.75 per unit, Intervention Professional MA Level \$11.50 per unit for the duration of the contract. The district will pay the contractor \$200.00 a month to complete paperwork. The District agrees to pay the contractor \$101.00 for each diagnostic assessment completed.

COMPLETE STATE OF TERMS:

This Contractual Agreement constitutes the entire agreement between the parties hereto, and shall supersede all previous oral or written proposals, negotiations, commitments, and all other communications between the parties. This Contractual Agreement may not be released, discharged, or modified except by an amendment in writing signed by the duly authorized representatives of the pallies.

IN WITNESS WHEREOF, the patties have executed this Contractual Agre	cement on this	day of October, 2021

Superintendent/Designee Signature Twin Falls School District #411

Positiva Connections, LLC



MASTER SERVICE AGREEMENT

CUSTOMER INFORMATION

Customer Name:	Twin Falls School District			
First Name of Primary Contact:	· William	Last Nam Primary Contact:	e of	Bruloutte
Email Address of Primary Contact:	brulottwi@tfsd.org	Phone Nu of Primar Contact:		208-733-6900
	201 Main Ave West			
Mailing	Address Line 1		Suite/Apt	
Address of			Twin Falls	
Primary	Address Line 2		City	
Contact:	ID		83301	
	State		Zip	
Purchase Order	*:			
*If applicable	11			

COMPANY INFORMATION

Company Name: Certified Languages International, LLC

an Oregon limited liability company

Company Address: 4800 S Macadam Avenue, Suite 400

Portland, OR 97239

Company Phone Number: (503) 484-2425

Company EIN: 93-1220817

Account Representative: Keturah Wilder

KWilder@CertifiedLanguages.com

(800) 362-3241 ext. 339

Support Representatives: Jeni Luu

<u>JeniL@CertifiedLanguages.com</u> (800) 362-3241 ext. 356



TERMS AND CONDITIONS

This Service Agreement ("<u>Agreement</u>") is dated 10/21/2021 ("<u>Effective Date</u>") between Certified Languages International, LLC, an Oregon limited liability company ("<u>CLI</u>" or "<u>Company</u>") and Twin Falls School District ("<u>Customer</u>").

Customer and Company are hereinafter referred to individually as a "Party" and collectively as "Parties." Customer desires to retain Company to provide professional services, including certain interpreting and translation services, as requested by Customer based upon the following Terms and Conditions.

1. Services

1.1 Services. Customer retains Company to provide over-the-phone interpreting services and/or video remote interpreting services and/or document translation services and/or assessment services (individually or collectively, the "Services"), as specified in Schedule B.

2. Privacy and Data Security

- 2.1 Processing Customer Data. In the course of delivering the Services for Customer, Company collects the data necessary for determining billing and authorization information (e.g., Company ID, date, time of call, department ID, authorization ID) and, if requested, the data associated with the Services (for example, a translation document). All such data is referred to as "Customer Data."
 - **2.1.1** Company will at all times collect and process Customer Data only in accordance with the instructions of the Customer Contact, as set forth in Schedule A and as communicated in writing from time to time.
 - **2.1.2** Subject to the terms of this Agreement, telephone interpreting calls may be recorded for billing and internal quality control purposes only. Recordings are encrypted and managed on a secure server with custom software, and are for CLI internal utilization only.
- **2.2 Disclosing Customer Data.** Company will not disclose, copy, reproduce, or transfer Confidential Information, including Customer Data, to any third party, for any reason, without the prior permission in writing of Customer except where such disclosure or transfer is required by any applicable law, regulation, or governmental authority.

2.3 Technical and Organizational Measures.

- **2.3.1** Company will ensure that technical and organizational measures are adopted (a) to protect Customer Data against accidental, unauthorized, or unlawful destruction, loss, damage, alteration, disclosure, access, and processing; and (b) as required by any applicable data protection law.
- **2.3.2** Company will inform Customer Contact in writing within 24 hours of any accidental or unlawful destruction or accidental loss or damage, alteration, unauthorized disclosure, or access to the Customer Data.



3. Compensation

3.1 Compensation. In consideration for Company providing the Services hereunder, Customer shall pay Company in accordance with the fees and payment schedule set forth in Schedule A and Schedule B.

4. <u>Term and Termination</u>

- 4.1 Termination. This Agreement commences on the Effective Date and may be terminated by either Party for any reason or no reason with thirty (30) days' written notice to the other Party. Notwithstanding anything contained in this Agreement to the contrary, Customer may terminate this Agreement immediately upon notice to Company upon the happening of any of the following events: (a) continuous and repeated problems occur in connection with the performance of the Services; and/or (b) Company breaches and/or otherwise fails to perform any Company representation, warranty, covenant, and/or obligation contained in this Agreement. The determination as to whether any of the aforementioned events have occurred will be made by Customer at Customer's sole discretion.
- **4.2 Effect of Termination.** Termination of this Agreement shall not affect any rights or obligations accrued by either Party prior to termination.

5. General Warranties

Except for the express warranties in this Agreement, Company expressly disclaims all warranties with respect to the Services, express and implied, including but not limited to the warranty of merchantability and the warranty of fitness for a particular purpose. Subject to the immediately preceding sentence, in addition to any other Company representation, warranty, and/or covenant contained in this Agreement, Company represents, warrants, and covenants the following to Customer:

- **5.1 Compliance.** Company represents and warrants that it currently complies with and covenants that it shall continue to comply with all applicable federal, state, and local laws, regulations, ordinances, and guidelines applicable to the Services, which shall include but are not limited to all privacy laws. Company has obtained and shall maintain any licenses, permits, or registrations necessary for Company to be able to perform the Services under this Agreement.
- **5.2 HIPAA.** Company represents and warrants that it currently complies with and covenants that it shall continue to comply with the federal laws and regulations of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) governing the use and/or disclosure of individually identifiable health information. Company is aware that healthcare Customers will be required to be in compliance with those regulations as promulgated under HIPAA, including but not limited to entering into a Business Associate Agreement (BAA) with Customer, if applicable.
- **5.3 Privacy Shield.** To the extent applicable to the Services, Company agrees that it will fully and accurately satisfy its responsibilities, as the provider of Services covered by this Agreement, under the Privacy Shield regulations.
- **5.4 Eligibility.** Company represents and warrants that it is not and covenants that it shall continue to not be disbarred or suspended, proposed for disbarment or declared ineligible for award, of contracts by any federal agency.



Quality of Services. Company will perform the Services to the best of Company's ability, diligently, in good faith, in a professional manner, and consistent with the Terms and Conditions contained in this Agreement. Company shall provide personnel, agents, or contractors with the level of skill, expertise, and training consistent with industry standards to provide the Services. Company will be solely responsible for the Services. Company will make all decisions called for promptly and without unreasonable delay. All materials and documents prepared by Company will be accurate, complete, unambiguous, and prepared properly.

6. <u>Confidential Information</u>

- 6.1 **Definition.** "Confidential Information" means any and all information provided to a Party by the other Party or other information, which a Party otherwise gains access to during the course of its performance under this Agreement, regardless of whether such information is labeled or otherwise identified as being confidential. Without limiting the generality of the foregoing, Confidential Information shall include a Party's trade secrets, techniques, processes, procedures, costs, prices, finances, marketing plans, business opportunities, Customer Data, and Customer Information. Confidential Information shall not include data or information that (a) was in the public domain at the time it was disclosed or falls within the public domain, except through the fault of the receiving Party; (b) was known to the receiving Party at the time of disclosure without an obligation of confidentiality, as evidenced by such Party's written records; (c) was disclosed after written approval of the disclosing Party; (d) becomes known to the receiving Party from a source other than the disclosing Party without an obligation of confidentiality; or (e) is independently developed by the receiving Party without use of the disclosing Party's Confidential Information, as evidenced by such Party's written records.
- 6.2 Ownership and Disclosure. Customer and Company each retains all rights, title, and interest in its own respective Confidential Information. During the term of this Agreement and for a period of seven (7) years thereafter, the receiving Party shall not (a) without first obtaining the consent of the disclosing Party, disclose to any third party any Confidential Information; or (b) without the consent of the disclosing Party, use the Confidential Information for any purpose not specified in this Agreement. The receiving Party shall notify the disclosing Party promptly of any unauthorized disclosure of the Confidential Information and assist the disclosing Party in remedying any such unauthorized disclosure. Each Party agrees that all persons having access to the Confidential Information of the other Party under this Agreement will abide by the confidentiality obligations set forth in this Agreement. Notwithstanding anything contained in this Agreement to the contrary, nothing contained in this Agreement shall be construed to restrict or prohibit the Parties from disclosing Confidential Information as required by law or court order or other governmental order or request, provided in each case the Party requested to make such disclosure shall timely inform the other Party, to the extent allowed by law, and use all reasonable efforts to limit the disclosure and maintain the confidentiality of such Confidential Information to the extent possible. In addition, the disclosing Party shall permit the other Party to attempt to limit such disclosure by appropriate legal means.
- **Remedy.** The Parties acknowledge that in the event of a breach of any of the confidentiality provisions of this Agreement, the non-breaching Party shall be entitled to injunctive or other similar relief. In the event the non-breaching Party



seeks to enforce the confidentiality provisions of this Agreement by obtaining temporary or permanent injunctive relief, the breaching Party waives any requirement that bond be posted.

7. Indemnification

- Affiliates and their respective employees, directors, officers, and agents harmless against any third-party claim, liability, damages, losses, judgment, and other expense (including but not limited to reasonable attorneys' fees and court costs, each a "Liability"), arising out of or resulting from any third-party claims made or proceedings brought against Customer to the extent such Liability arises from Company's gross negligence or willful misconduct, breach of its representations and/or obligations in this Agreement, or violation of applicable law.
- **7.2 Requirements.** To receive the indemnities set forth in this Agreement, Customer shall (a) promptly notify the Company in writing of a claim or suit, provided, however, that the failure to provide such notice shall not affect Customer's rights hereunder except in the event and to the extent Company is prejudiced by such failure; (b) provide reasonable cooperation; and (c) permit the Company sole control of the defense and settlement of the claim. No settlement or compromise shall be binding on Company without its prior written consent, which consent shall not be unreasonably withheld.

8. Insurance

- **8.1 Insurance.** Company shall, at its own cost and expense, obtain and thereafter maintain in full force and effect the following insurance during the term of this Agreement:
 - (a) Workers' Compensation Insurance with statutory limits and Employer's Liability coverage with statutory limits, as required by applicable law in Company's jurisdiction.
 - **(b) General Liability Insurance** with a minimum limit of one million dollars (\$1,000,000.00) per occurrence and a two million dollar (\$2,000,000.00) aggregate.
 - (c) Umbrella Liability Insurance with a five million dollar (\$5,000,000.00) limit.
 - (d) Professional Liability Insurance with a five million dollar (\$5,000,000.00) limit.
 - (e) Cyber Liability Insurance with a two million dollar (\$2,000,000.00) limit.

9. Miscellaneous

9.1 Use and Non-Solicitation. Customer shall not, for any reason, use Company's interpreters for illegal or improper purposes. During the term of this Agreement and one (1) year thereafter, Customer and Company are expressly prohibited from soliciting each other's contracted interpreters, employees, officers, and agents for the purpose of terminating an existing relationship between such interpreter,



employee, officer, or agent with the other Party, without the express written consent of the other Party. The foregoing restriction shall not apply to the employment of any person who responds to any general recruitment advertisement by a Party in the normal course of business, without specifically targeting or approaching the personnel of the other Party. The Parties expressly agree that a breach of any provision of this Section 9.1 shall entitle the injured Party to injunctive relief and/or monetary damages.

- 9.2 Modification; Waiver. This Agreement may not be modified or amended except by a written instrument signed by both Customer and Company. No waiver will be implied from conduct or failure to enforce rights, and no waiver will be effective unless in writing signed on behalf of the Party against whom the waiver is asserted. The exercise of any right or remedy provided in this Agreement shall be without prejudice to the right to exercise any other right or remedy provided by law or equity, except as expressly limited in this Agreement.
- **9.3 No Third-Party Beneficiaries.** This Agreement has been entered into for the mutual benefit of Company and Customer and in no event will any third-party benefits or obligations be created thereby.
- **9.4 Counterparts.** This Agreement may be executed in two (2) or more counterparts, each of which will be deemed an original for purposes of this Agreement.
- 9.5 Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Oregon. Any action or arbitration initiated to enforce a provision of this Agreement shall be made in Multnomah County, Oregon.
- 9.6 Independent Contractor Consultant Relationship. Company's status under this Agreement is that of an independent contractor. All Company personnel shall be employees or independent contractors of Company and shall not be deemed an employee, agent, partner, or joint venturer of Customer for any purpose whatsoever. Neither Company nor any Company personnel shall have any authority to bind or act on behalf of Customer. Customer shall have no duty or responsibility to withhold income tax or social security tax, or pay workers' compensation insurance premiums, unemployment compensation, or any fringe benefit incident to employer-employee relations to Company or to any interpreter.
- **9.7 Assignment.** Neither Party may assign this Agreement or any interest herein, or delegate any of its duties hereunder, to any third party without the prior written consent of the other, except that such consent will not be required in connection with a transfer of all or substantially all of such Party's business and assets. Any attempted assignment or delegation without such consent or outside the context of an asset sale shall be null and void.
- **9.8 Injunctive Relief.** The Parties agree that injunctive relief is appropriate in enforcing the confidentiality and non-solicitation provisions of this Agreement.
- **9.9 Attorneys' Fees.** In any dispute, proceeding, appeal, or review arising from this Agreement or an alleged or threatened breach hereof, the prevailing Party shall be entitled to recover costs and reasonable attorneys' fees. If this Agreement is placed in the hands of an attorney as a result of any breach hereof, the non-breaching



Party shall be entitled to recovery of costs and reasonable attorneys' fees including those incurred in the collection of any monies owed.

- 9.10 Force Majeure. Neither Company nor its Affiliates shall be liable in any way for any loss, damage, delay, or failure of performance resulting directly or indirectly from any cause that is beyond that Party's reasonable control, including but not limited to: fire, explosion, lightning, pest damage, power surges or failures, strikes or labor disputes, water, acts of God, the elements, war, civil disturbances, acts of civil or military authorities or the public enemy, inability to secure raw materials, product or transportation facilities, fuel or energy shortages, acts or omissions of communication carriers (including, without limitation, local exchange companies), or any other cause beyond the Party's reasonable control, whether or not similar to the foregoing, provided, however, that Company will provide immediate notice to the other Party of such force majeure event and either Party may terminate this Agreement by giving notice to Company if such force majeure event continues for fifteen (15) days.
- **9.11 Severability.** If any of the provisions of this Agreement is or becomes illegal, unenforceable, or invalid (in whole or in part for any reason), the remainder of this Agreement shall remain in full force and effect without being impaired or invalidated in any way.
- 9.12 Limitation of Liability. Neither Party will be liable to the other Party for indirect, special, punitive, incidental, statutory, or consequential damages (including but not limited to replacement costs, lost profits, revenues, or savings) arising out of or relating to this Agreement, whether based on contract, tort (including negligence and strict liability), or any other legal or equitable theory, even if the Party has been advised of the possibility of such damages and even if a remedy set forth in this Agreement is found to have failed its essential purpose. The fees stated herein reflect the allocation of risk, and neither Party would enter into this Agreement without these limitations of liability. Neither Party's liability under this Agreement will exceed five thousand dollars (\$5,000.00). These limitations of liability will not apply to (a) breach of a Party's confidentiality and non-solicitation obligations; (b) Customer's breach of use restrictions of Sections 9.13 and/or 9.14; (c) fees due from Customer; or (d) a Party's violation of HIPAA or applicable laws, or breach of its obligations under a Business Associate Agreement.
- **9.13 Prohibited Use of Service.** The following uses of Services are prohibited: The transmission of any message or other material that constitutes an infringement of any copyright or trademark; an unauthorized disclosure of a trade secret; the transfer of information or technology abroad in violation of any applicable export law or regulation; a violation of Section 223 of the Communications Act of 1934, as amended, 47 U.S.C. Section 223, or other criminal prohibitions regarding the use of devices by which Services are accessed to transmit obscene, threatening, harassing, or other messages specified therein; a libelous or slanderous statement; or a violation of any other applicable statute or government regulation.
- **9.14 Unauthorized Use of Service.** Customer agrees to safeguard its customer account code against use by unauthorized persons. Customer shall be solely and fully responsible for charges resulting from use of its customer account code, whether or not such use is authorized.



- **9.15 Notice.** All notices required or contemplated to be sent hereunder will be deemed sufficient and delivered if in writing one (1) business day after being sent by a reputable overnight courier with package tracking capabilities, or three (3) business days after being sent by registered or certified mail. All notices should be sent to the addresses and indicated contacts as listed in Schedule C.
- **9.16 Survival.** The Terms and Conditions of this Agreement, which by their nature require performance by either Party after the termination or expiration of this Agreement, including but not limited to limitations of liability, exclusions of damages, obligations of confidentiality, and indemnities, will be and remain enforceable notwithstanding such termination or expiration of this Agreement for any reason whatsoever.
- **9.17 Entire Agreement.** This Agreement, including the attached Schedules, Business Associate Agreements or other compliance documents as applicable, all of which are herein incorporated by this reference, contains the entire understanding of the Parties with respect to the matters herein contained and supersedes all previous agreements and undertakings with respect thereto.



SCHEDULE A

CUSTOMIZED BILLING

Certified Languages International (CLI) provides customized billing that allows customers to track usage of interpreting services. Information gathered from callers for each interpreting session will appear with each call on your monthly invoice.

Your invoice for interpreting services will automatically include the date, time, length, total cost, and language needed for each call. In addition to the information above, CLI can collect up to four additional pieces of information for the call. Please enter the information you wish to be collected below.

NOTE: If you indicate "YES" (required for billing), your employee/agent will NOT be connected to an interpreter without this information. If we should connect your employee/agent regardless of them having the particular piece of information, please indicate "NO."

Information to Be Collected					Required for Billing?		
1.				Yes	No		
2.				Yes	No		
3.				Yes	No		
4.				Yes	No		
	y who callers can	e provide below the nan be referred to should the					
First Name of Contact:		Last Name of Contact:					
Phone Number of	Contact:				1		



SCHEDULE B

PRICING AND TERMS OF SERVICE

Certified Languages International (CLI)'s Services are priced on a per-use basis with no monthly minimums. All invoice terms are Net 30; 1.0% accrued interest on balances exceeding thirty (30) days. All fees and reimbursements are to be made in U.S. dollars and exclude sales, use, or other applicable tax. Pricing is listed below by Service type. Any dispute on an invoice needs to be made to Company no later than ninety (90) days of when the Service was rendered; otherwise Company is not obliged to issue a credit on the disputed portion of invoice.

Service 1 — **Telephone Interpreting Services:** Customers are connected to interpreters 24/7/365. The Services shall be performed by Company in a manner consistent with the degree of quality and skill that is standard in the language interpreting services industry. Company warrants and represents that it can provide telephone interpreting services for approximately 200 unique languages, and that the average length of time to connect to the interpreter upon Company's receipt of a call shall not exceed the industry standards. CLI provides third-party dialout within the borders of the U.S. and Canada for \$US 0.15 per minute, in addition to the standard per-minute pricing listed below.

Phone Recor	dings: Telephone interpreting calls may be recorded for internal quality assurance
purposes only	. By checking the box below, you are requesting that your sessions <i>not</i> be recorded.
	☐ I request that my telephone interpreting sessions not be recorded.

CLI's telephone interpreting services under Service 1 include the following:

- On-Demand Telephone Interpreting Services: Customers are connected to interpreters 24/7/365, on demand. Billing is conducted on a per-minute basis and commences once an interpreter is connected to the call. Billing terminates when either the interpreter or Customer ends the call, effectively terminating the telephone interpreting session.
- Pre-Scheduled Telephone Interpreting Services: Customers may schedule telephone appointments with interpreters in specific languages. There is a minimum fee equal to 30 minutes regardless of actual time spent during the interpreting session. There is also a 30-minute cancellation fee if cancellation is not received 24 hours before the scheduled session. If an interpreter has not been assigned to a call and the call is cancelled, the minimum fee will not apply. Billing for pre-scheduled appointments is based on a per-minute basis and commences at the original scheduled time, unless provisions for a delayed start time are made 24 hours in advance. Billing terminates when either the interpreter or Customer ends the call, effectively terminating the telephone interpreting session.

Late Policies: Interpreters will wait up to 30 minutes past the original scheduled start time for a pre-scheduled appointment to start. Upon request, an interpreter will hold up to one hour past the scheduled time.

Per-Minute Pricing for Service 1, Telephone Interpret	ing Services
All spoken languages	\$US 1.65

One-Time, Flat Implementation Fee for Service 1, Telephone In	terpreting Services
Fee for call procedure set-up, payable upon completion of implementation	\$US 500.00



Service 2 — Video Remote Interpreting ("VRI") Services: Once implemented, Customer may access video remote interpreting services, in which Customer (or agent of Customer) is at a video device (which might include but is not limited to a video phone device, tablet device, or video-equipped computer) and is remotely connected to an interpreter for American Sign Language and/or spoken language interpreting. Video remote interpreting sessions are never recorded, for any reason. Billing is conducted on a per-minute basis and commences once an interpreter is connected to the video interpreting session. Billing terminates when either the interpreter or Customer ends the video remote interpreting session.

CLI's Video Remote Interpreting Services under Service 2 include the following:

- On-Demand Video Remote Interpreting Services: Customers are connected to video interpreters on demand during the hours of availability. Billing is conducted on a per-minute basis and commences once an interpreter is connected to the video interpreting session. Billing terminates when either the interpreter or Customer ends the video interpreting session.
- Pre-Scheduled Video Remote Interpreting Services: Customers may schedule appointments with video interpreters in specific languages. There is a minimum fee equal to 30 minutes regardless of actual time spent during the interpreting session. There is also a 30-minute cancellation fee if cancellation is not received 24 hours before the scheduled session. If a video interpreter has not been assigned to a call and the call is cancelled, the minimum fee will not apply. Billing for pre-scheduled appointments is based on a per-minute basis and commences at the original scheduled time, unless provisions for a delayed start time are made 24 hours in advance. Billing terminates when either the interpreter or Customer ends the call, effectively terminating the video interpreting session.

Late Policies: Interpreters will wait up to 30 minutes past the original scheduled start time for a pre-scheduled appointment to start. Upon request, an interpreter will hold up to one hour past the scheduled time.

Per-Minute Flat R	ate Pricing for Servi	ce 2, Video Remote Inte	erpreting Services
Language	Spanish	Other Spoken Languages (Non-Spanish)	American Sigr Language
Price	\$US 2.00	\$US 2.00	\$US 2.50

Service 3 — Written Document Translation Services: Each written document translation project is priced based on word count, language, and document software platform. An authorized User will be required to send an email to CLI's Manager of Translation Services (translations@certifiedlanguages.com) authorizing the work to be done and specifying any special requirements related to the translation, including but not limited to special confidential handling of the document. Cost estimates provided by CLI are approximate. Additional fees may be charged for special formatting and/or for expedited delivery; however, any additional fees will be quoted up front.

Service 4 —**Assessment Services:** Customer retains Company to provide assessment services via telephone. The Services are a tool to aid the Customer with assessing interpreting skills. The assessment will only rate the interpreting skill level of an individual and will not determine whether



the individual passed or failed the test. The Customer is solely responsible for determining how to interpret and act upon the results of the testing.

Pricing for Service 4, Assessment Services	
Interpreting Skills Assessment	\$US 200.00 per assessment

"No-Show" Policy: CLI's test administrator will wait up to 10 minutes past the original scheduled start time for the assessment appointment. After that, if the individual taking the assessment is not present, there will be a fee equal to half the cost of the assessment.



SCHEDULE C

ADDITIONAL CONTACT INFORMATION

	Customer C	Contract Con	tact	
Customer Name:				
First Name of Contract Contact:		Last Name of Contract Contact:		
Email Address of Contract Contact:		Phone Number of Contract Contact:		
	Address Line 1		Suite/	/Apt
Mailing Address:	Address Line 2		City	
	State		Zip	

Company Contract Contact

Certified Languages International, LLC

4800 S Macadam Avenue, Suite 400

Portland, OR 97239

Attn: Contract Manager — for legal notifications and contract information

Attn: Chief Compliance Officer — for HIPAA and compliance

	Customer Billin	g Notice and	Invoices	
First Name of Billing Contact:	Naomi	Last Na Billing (me of Contact:	Briggs
Email Address of Billing Contact:	briggsna@tfsd.org	Phone I of Billin Contact	g	208-732-7518
Mailing Address of Billing Contact:	201 Main Ave West			
	Address Line 1		Suite/Apt	
	64,1		Twin Fal	ls
	Address Line 2	100	City	



	ID		83301
	State		Zip
Additional Email Address for Electronic Invoices:			
		☐ Check if this email address goes to an automated billing system	
Additional Email Address for Electronic Invoices:			
		☐ Check if this email address goes to an automated billing system	
Additional Email Address for Electronic			
Invoices:		☐ Check if this email address	goes to an automated billing system

Company Billing Notices

Certified Languages International, LLC

4800 S Macadam Avenue, Suite 400

Portland, OR 97239

Attn: Accounting

payments@certifiedlanguages.com



SIGNATURES

Customer and Company have caused this Agreement to be duly executed as of the Effective Date.

Effective Date: October 21, 2021		
Facility Name:	Company:	
Twin Falls School District	Certified Languages International, LLC	
Signature:	Signature:	
Willian C. Buth		
Print Name: WILLIAM A. BRULLITG	Name: Kristin Quinlan	
Title: ASSOCIATE SUST A SCHOOLS	Title: CEO	