

PROFESSIONAL SERVICES CONTRACT

Pro ser Dis	s Agreement is made this _ oject") and vices to be provided by The strict Network: YEAR TWO (RVICES").	Forest Park School I National Equity Pro	ject as part of CLIEN	("CLIENT"), reg	arding e Midwest
	,				
1.	The National Equity Project "Scope of Work," and Attact \$20,000.00, for the t		Additional Services", i		fees of
	be amended in writing or s The Project and agreed to		ubsequent estimates fo	or services to be ren	dered by
 CLIENT will not be invoiced for any out-of-pocket expenses incurred in connection with the performance of the duties hereunder, as it relates to the NETWORK services detailed in Atta A. 					
	For additional services pur	chased under this ag	greement, as detailed	in Attachment B, CL	IENT
	Will not be invoiced additional services.	d for any out-of-pock	tet expenses incurred	in connection with th	iese
	Will reimburse The connection with the perform for expenses incurred on be follows: IRS standard milest parking/transportation to/frecosts.	mance of the duties leading of the CLIENT age rate, meals while	, including non-common e travelling, airfare and	grees to reimburse Tuting travel reimburs	he Project ements as ons,

3.	Fees associated with NETWORK participation will be invoiced upon execution of this Agreement or
	by July 31, 2020, whichever is earlier. For ADD ON SERVICES, service fees will be billed as
	follows:

Not Applicable

The expected dates of billing are:

If expenses are being billed back to the CLIENT as actuals, any expenses bill be billed as incurred.

CLIENT will pay The Project within 30 days of receipt of invoice. If payment is not received by The Project within 30 days of sending invoice, the account will be deemed delinquent.

4. Should CLIENT seek services beyond the Scope of Work from The Project, the parties may negotiate an additional and/or amended Scope of Work. Any such amendment/ extension of this Agreement shall require the written agreement of both CLIENT and The Project.

Client Agreements:

- 5. CLIENT will allocate appropriate time and human resources to permit The Project to complete the work outlined in the Scope of Work. CLIENT staff will actively participate in The Project events, hosting and/or attending site visits and peer reviews, and sharing information with audiences as appropriate.
- 6. CLIENT will participate in National Equity Project research and evaluation efforts including, but not limited to, data collection, surveys, and/or focus groups, and, if requested, will provide National Equity Project with current organizational data, such as staffing, enrollment or school demographics, if applicable.
- 7. CLIENT agrees to indemnify, defend, and hold harmless The Project, its employees, Board of Trustees, agents and affiliates from all liabilities, losses, claims and damages of any kind, including, without limitation, all consequential damages and expenses (including attorney fees), arising from or in any way connected to any services and operations provided under this Agreement, except for

those losses/claims arising from the sole negligence or willful misconduct of The Project and its employees. It is understood and agreed that such indemnity shall survive the termination of this Agreement.

- 8. CLIENT agrees to provide attribution to the National Equity Project should they choose to reproduce or distribute any materials developed, created, or provided by the National Equity Project.
- 9. CLIENT may terminate this Agreement with thirty (30) days written notice. CLIENT will be responsible for paying the Project any fees and expenses incurred through the termination date. Should the CLIENT decide to cancel a deliverable (e.g., a session, institute, document, etc.), that had been scheduled prior to the Project receiving written notice and that falls within the thirty (30) days, CLIENT shall be invoiced for the fees incurred for the canceled deliverable through the receipt date of the notice, along with any expenses, if being billed back to the client.

National Equity Project Agreements:

- 10. The Project will allocate appropriate time and human resources to complete the work outlined in the Scope of Work.
- 11. The Project may terminate this Agreement with thirty days written notice. If the Agreement is terminated by The Project, The Project will present CLIENT with a report outlining work completed through the date of termination.

Mutual Contract Agreements:

12. Notices: Any notice given under this Agreement shall be sufficient if it is in writing and if sent by certified or registered mail. Notices shall be directed to the following addresses:

Client:	Client Name	Forest Park School District 91	
	Attn:	Edward Brophy	
	Client address	424 Des Plaines Ave	
	City, ST, Zip	Forest Park, IL 60130	

The Project: National Equity Project

Attn: Finance Dept.

1720 Broadway, 4th Floor

Oakland, CA 94612

13. Governing Law: This Agreement shall be construed and enforced in accordance with the laws of the State of California.

- 14. Complete Agreement: It is mutually understood and agreed that this Agreement constitutes the entire agreement between the parties (other than the Scope of Work) on the subjects encompassed herein; that all prior agreements, oral or written, are expressly superseded; and that no changes or modifications to the terms of this Agreement shall be valid unless made in writing and signed by both parties.
- 15. Partial Invalidity: If any provision of this agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will continue in full force and effect without being impaired or invalidated in any way.
- 16. Authority: Each person signing below represents and warrants that he/she is authorized to enter into this Agreement and to commit his/her organization to its terms. This Agreement may be executed in counterparts and is effective upon the signature of the document by all parties hereto. This Agreement may be enforced by specific performance or by any other available means.
- 17. Contract summary and headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.

Please direct billing and invoice related questions to:

Client Billing Contact:	NEP Billing Contact:	
	NEP Finance Department	
Contact Name Title	1720 Broadway, 4 th Floor Oakland, CA 94612 510-208-0160 EXT 343 billing@nationalequityproject.org	
Address		
City, State, Zip		
Phone number		
Email		
SIGNATURES		
National Equity Project:		
Director	Date	
Client:		
	and authority to enter into this Agreement and that is	
binding upon the Client and enforceable in ac	cordance with its terms.	
Client Signature	Date	
Full Name		
Title		
riue		