<table>
<thead>
<tr>
<th>COMMODITY NO.</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>4th</td>
<td>3rd</td>
<td>2nd</td>
<td>1st</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11ICA11</td>
<td>Independent Contract Agreement</td>
<td>0.00</td>
<td>0.00</td>
<td>27,000.00</td>
</tr>
</tbody>
</table>

THIS P.O. TO CLOSE JUNE 30, 2016. ALL INVOICES MUST BE RECEIVED NO LATER THAN JULY 8, 2016.

SERVICE DESCRIPTION: Contractor will provide support to the Fresno Unified School District survey initiatives relating to the CORE waiver entered into by Fresno Unified and five other public school districts in California. Pursuant to this Agreement, the contractor will support online student, staff, and family survey programs for the district, including survey administration and reporting.


BOARD APPROVAL: February 10, 2016 Item: A-9

EFFECTIVE DATES FOR THIS PURCHASE ORDER: February 11, 2016 to June 30, 2016

RATE: NOT TO EXCEED ORIGINAL CONTRACT AMOUNT OF $27,000.00

AUTHORIZED APPROVER: Executive Directors: Dave Calhoun and Tammy Townsend

PLEASE REFER QUESTIONS REGARDING THIS ORDER TO CONTACT PERSON: Luz Medrano de Becerra

PH: 559-457-3934

VENDOR PLEASE PROVIDE PURCHASE ORDER NUMBER ON INVOICE AND SEND TO: FRESNO UNIFIED SCHOOL DISTRICT ** ACCOUNTING DEPT. 2309 TULARE ST. FRESNO, CA 93721

RQS: 0797 - 30100040502

**ALL EXTENDED TOTAL COSTS REFLECT APPLICABLE CALIFORNIA SALES TAX/DISCOUNTS**

Authorized Signature

$27,000.00