## **Antelope Valley College Office of Business Services**

## **Contract Consultant Pay Procedures**

The following items are needed in order to hire an independent consultant:

- Purchase Requisition submitted electronically through PeopleSoft
- Request and Agreement for Contract Consultant Services\*
- W-9 IRS Form\*

The Purchase Requisition must be accompanied by a *Request and Agreement for Contract Consultant Services* **and** aW-9 form. No payments will be issued without these two documents.

The Board of Trustees must approve all payments to consultants. Board meetings are held the second Monday of each month. Purchase requisitions must be approved in PeopleSoft workflow *two weeks prior* to the board meeting along with any necessary documentation. Not meeting this deadline will create delays in payment to the vendor.

\*Use the attachments tab in PeopleSoft to submit these documents with your Purchase Requisition.

## ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT REQUEST AND AGREEMENT FOR CONTRACT CONSULTANT SERVICES

Name of Consultant _			
Title and Professional	Affiliation		
Address			
		Phone	
Services to be Perform	ed		
Dates of Service			
Number of Hours	Days	Meetings	Projects
Rate of Payment			
	\$\$ per	hour / per day / per meeting / p	per project
Additional Expenses _			
	Mileage	Travel Lodging	Meals
Total Estimated Payme	ent + Expenses		
Payment to be made up	on completion	or as follows	
Is formal contract requi		o If yes, the Division/Depar	
terms and conditions to return this agreement,	along with a W-9,	siness Services. If no, Consultato the Office of Business Servi	•
terms and conditions to return this agreement, made without signature	along with a W-9, re.		ces. Payment cannot be
terms and conditions to return this agreement, made without signature.  Account to which serv	along with a W-9, re. ices are to be charg	to the Office of Business Servi ged Approved by	ces. Payment cannot be
terms and conditions to return this agreement, made without signature.  Account to which serv	along with a W-9, re. ices are to be charg	to the Office of Business Servi ged Approved by	ces. Payment cannot be
terms and conditions to return this agreement, made without signature.  Account to which serve Requested by	along with a W-9, re. ices are to be charg	to the Office of Business Servi ged Approved by	ces. Payment cannot be

- 1. The undersigned hereby agrees to perform the services outlined above at the rates specified herein.
- 2. While engaged in performance of this contract, the consultant is an independent contractor and is not an officer, employee or agent of the College.
- 3. The District shall not be liable to contractor for worker's compensation, personal injury or property damage sustained by the Contractor in the performance of this contract whether caused by the college, its employees or by third persons.

Signed:	Social Security #
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