

Information:

Drawer: Finance

Number: **** Other Redaction ****

Name: **** Other Redaction ****

Invoice Number: C910194

Invoice Date:

PO Number:

Check Number: 0281768

Check Amount: \$ 4,500.00

Check Date: 06/08/2021

Voucher Number: V0679540

AP Type: IM Invoices < \$15,000

Redaction Type: Other

Document Type: Independent Contractor Agreement

Document Below

Note: Parts of the image below may have been redacted

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed May 12 10:14:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Savone ICA

-----Original Message-----

From: McGowan, Ellen
Sent: Wednesday, May 12, 2021 10:03 AM
To: Invoicing
Cc: Barrios, Isabel
Subject: FW: Savone ICA

Per Joyce's request, we have re-signed the attached ICA. Please process.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

-----Original Message-----

From: Sekerka, Joyce
Sent: Tuesday, May 4, 2021 4:08 PM
To: McGowan, Ellen
Subject: RE: Savone ICA FW: Attached Document

Hi Ellen,

The IC Agreement states that the Manager should sign and date after the services have been rendered, so I'm not sure why you electronically signed it along with Mark Chavez prior to the services actually taking place. And, payments are only issued after the dates, unless Ellen Roberts approves the check can be issued prior. Since the check didn't need to be printed until the 12th, our Disbursement schedule for checks is set for May 14th anyway. So, I'm a bit confused on the timing.

If you agree that the services were rendered, you can just re-stamp your electronic approval with today's date and send back and I will approve.

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage

425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu

-----Original Message-----

From: McGowan, Ellen
Sent: Tuesday, May 4, 2021 3:52 PM
To: Sekerka, Joyce
Subject: Savone ICA FW: Attached Document

Hi Joyce,
Did you read my notes at the bottom of the form?
I was trying to put this into the regular check print so you don't have to deal with last minute manual payments. By your wanting me to not date until April 30, it puts stress on everyone, because our AVP and Provost cannot sign in time for a check print. We should not have to redo the whole signing process again.
The check is not to be printed until May 12.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

-----Original Message-----

From: Barrios, Isabel
Sent: Tuesday, May 4, 2021 11:31 AM
To: McGowan, Ellen
Subject: Attached Document

Good morning Ellen,
Please see Joyce's note on the attached IC. She did not approve.

Thanks.

[attachment: Savona, Michael ICA Frida Designer 04-30-21.pdf]

College of DuPage
*** Independent Contractor Agreement**

498 Designer
G20_KAHLO

(Not to be used for contracts in excess of \$5,000.00)

* After final approver signs the completed form, send to invoicing@cod.edu.

VENDOR NUMBER				
1630559				
ACCOUNT NUMBER/AMOUNT				
FUND	FUNCTION	DEPARTMENT	OBJECT	AMOUNT
05	60	11999	5309004	4500.00
APPROVED-Supervisor, Purchasing				DATE

AGREEMENT APPROVED
JOYCE SEKERKA 5.14.21

PART I. Complete PRIOR to performance of contractual services.

Name **Michael Savona** Tax I.D. #/S.S. #

(THIS NAME SHOULD BE THE SAME NAME THAT APPEARS ON LINE 1 OF THE W-9 FORM).

Phone Number **(857) 204-0570**

(No college employee may be paid as an independent contractor.)

Street **2146 N Point St, #1**

City, State, Zip Code **Chicago, IL 60647**

Agrees to perform on **4/12/21 to 4/30/21** the following services for the College of DuPage:
DATE (S)

Design services for the exhibit Frida Kahlo: Timeless

If additional space is needed, please continue description of services on separate pages and attach to this form.

The sum of \$ **4,500.00** will be paid to the independent contractor upon completion of the services. The contractor will be responsible for all taxes related to income from the above services. The contractor understands that he/she is self employed and must carry at his/her own cost any insurance coverage such as workers compensation, medical, property & liability including auto related to the above mentioned services.

This is a "work for hire" agreement. All rights to materials produced or products from services rendered are property of College of DuPage in perpetuity.

The contractor agrees to hold College of DuPage, its Trustees, officers, directors, agents, successors and assigns, harmless from and against all losses, damages, injuries, claims demands, and expenses, including attorneys' fees, which may arise during performance of this agreement.

☐ I have read Board Procedure #15-465 and have determined that the individual on this agreement meets the definition of an independent contractor.



APPROVED

By Ellen McGowan at 3:20 pm, Apr 22, 2021

DEPARTMENT AUTHORIZED SIGNATOR

DATE

All independent contractors must also certify below regarding the status of any educational loans as required by state law effective January 1, 1988.

(Must Check One)

☒ I certify that I am not in default on an educational loan guaranteed by the State in the amount of \$600.00 or more.

☐ I certify that I am in default on an educational loan guaranteed by the State in the amount of \$600.00 or more and I agree to make arrangements for repayment of this loan with the maker or guarantor within six months from the date of this contract.

I agree with the terms stated above and certify that I have received a copy of the contractual agreement.

SIGNATURE OF INDEPENDENT CONTRACTOR

Michael Savona

DATE

04/14/2021

PART II. Complete AFTER performance of contractual services.

Authorized Signator certifies that the contractual services described in Part I above were completed satisfactorily and authorizes payment in full. (Payment is to be made only after completion of the contractual service.)

APPROVED

By Ellen McGowan at 4:32 pm, May 04, 2021

COLLEGE AUTHORIZED SIGNATURE

DATE

APPROVED

By Mark Curtis-Chavez at 9:25 pm, May 11, 2021

COUNTER SIGNATOR (OPTIONAL)

DATE

*See board policy, procedures and instructions on next page.
(This agreement is VOID if amount exceeds \$5,000.00)

Independent Contractors

I. Board Policy #15-465

Employee vs. Independent Contractor

The Board recognizes the need for and will compensate for personal services in accordance with the following criteria:

1. Individuals who offer their services to the public as a normal part of their business will be considered independent contractors.
2. Any person who is already an employee of the college cannot also be considered an independent contractor by the College of DuPage except for payments under intellectual property rights (Board Policy #15-195).
3. All other individuals under the direction of the college and paid by the college will be hired as employees through established procedures and paid through the payroll system.

II. Board Procedure for Policy #15-465

Agreements with independent contractors for services of \$5,000 or less will be arranged through use of an Independent Contractor Agreement. The Independent Contractor Agreement also serves as a requisition and requires proper budget accounts and approvals.

Agreements with independent contractors in excess of \$5,000 will be arranged through the use of an individualized contractual agreement. The development of the contract will be through the office of the Vice President of Administrative Affairs. A purchase order requisition must accompany the contractual agreement.

Only one payment is to be made for independent contractor services. This single payment will be made only after the completion of the contractual services.

Agreements with regular college employees for additional compensated services will be arranged through the appropriate college offices through the payroll system except for payments under intellectual property rights (Board Policy #15-195).

III. Instructions For Completion of Independent Contractor Agreement

A. PRIOR to Performance of Services

Complete Part I of the Agreement:

1. The attached FORM W-9 must be fully completed, signed, dated and returned with the Independent Contract Form in order for payment to be made.
2. Be sure that all applicable parts of the form are filled in; Obtain authorizations.
3. Always provide contractor with a copy of the agreement.

Wait to distribute other copies until after completion of Part II.

Payment will not be made unless contractor's original signature in ink appears on the agreement. Payment is to be made only after completion of the contractual service.

B. AFTER Performance of Services

Complete Part II of the Agreement:

1. College Authorized Signator must sign to indicate department's acknowledgement of satisfactory completion of contractual services.
2. Submit form to Purchasing Department, which will then begin processing and will forward to Accounts Payable for payment.
3. Independent contractors whose annual total payments equal or exceed \$600 in a calendar year or as directed by the Internal Revenue Service will be issued a Form 1099-MISC showing this total. A copy to the 1099-MISC will be forwarded to the Federal Government as required.