

Purchase Order # _____



Mt. Diablo Unified School District
1936 Carlotta Drive
Concord, CA 94519

Amendment No. _____ to

- Independent Service Contract**
- Master Contract**

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and _____ (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on _____, 20 ____ and the parties agree to amend that Agreement as follows.

1. Services: (Check and complete ONE of the options below).

- CONTRACTOR agrees to provide the following amended services. (Provide full description of expected final results, such as services, materials, products, and/or reports; attach additional pages as necessary).

- The scope of work is attached as Exhibit A (incorporated by reference to the extent that it is subordinate to and not inconsistent with this Agreement).
- The scope of work is unchanged.

2. Terms: (Check and complete ONE of the options below).

- The contract term is extended by an additional _____ (days/weeks/months), and the amended expiration date is _____, 20 ____.
- The contract term is unchanged.

3. Compensation: (Check and complete ONE of the options below. This provision may only be changed if there is also a change to the above Services OR Terms of the Contract).

- The rate is amended by an increase of decrease of \$ _____ for _____
type of service
- The contract amount is amended by an increase of decrease of \$ _____ to original contract amount.

The amended contract amount rate is now \$ _____

4. Remaining Provisions: All other provisions of the Agreement, and prior Amendment(s) if any, shall remain unchanged and in full force and effect as originally stated.

5. Amendment History: This contract has previously been amended as follows:

No.	Date	General Description of Reason for Amendment	Amount of Increase/Decrease
			\$
			\$
			\$

6. Approval: This Agreement is not effective and no payment shall be made to Contractor until it is approved. Approval requires signature by the Superintendent (or his designee).

Mt. Diablo USD	Mt. Diablo USD	Contractor	Board Approval (if needed)
By: _____ <i>Budget Administrator/Principal</i>	By: _____ <i>Superintendent or Designee</i>	By: _____	Docket Number: _____ <i>Agenda Item Number</i>
Date: _____	Date: _____	Date: _____	Date: _____



MT. DIABLO UNIFIED SCHOOL DISTRICT
 PURCHASING / WAREHOUSE DEPARTMENT
 2326 BISSO LANE
 CONCORD, CALIFORNIA 94520
 FAX: (925) 687-5044 (925) 825-7440

DATE 07/20/21

PURCHASE ORDER NO.

220530

VENDOR: BAY AREA COMMUNITY RESOURCES
 171 CARLOS DRIVE
 SAN RAFAEL, CA 94903

DELIVER TO: AFTER SCHOOL PROGRAM
 C/O LOMA VISTA ADULT CENTER
 1266 SAN CARLOS AVENUE
 CONCORD, CA 94518

Req. # R123463	Vendor # 056205	Ship Via DESTINATIO	Department / Site S094000	Requisitioner MOLINA, JAMIE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer CAROLANN IANORA	Extension #	Terms of Payment NET 30	Date Required 07/01/21

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			BOARD APPROVED ON JUNE 9, 2021 CONSENT AGENDA ITEM # 15.5		
01	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	118,880.00	118,880.00
02	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	509,675.00	509,675.00
03	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	57,500.00	57,500.00
04	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	2,814,485.00	2,814,485.00
05	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	25,000.00	25,000.00
06	1		PEER ACTIVITY LEADER, 21/22 BACR CONTRACT FOR (PAL) PROGRAM	10,000.00	10,000.00
07	1		PEER ACTIVITY LEADER, 21/22 BACR CONTRACT FOR (PAL) PROGRAM	83,000.00	83,000.00
				Tax	0.00

TOTAL 3,618,540.00

ACCOUNT NO.	AMOUNT
535093010 5100	118,880.00
535306610 5100	509,675.00
535307010 5100	57,500.00
535387110 5100	2,814,485.00
535387110 5800	25,000.00

APPROVAL:

Superintendent

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT
 FISCAL SERVICE DEPARTMENT
 1936 CARLOTTA DRIVE
 CONCORD, CALIFORNIA 94519

Purchase Requisition #

R123463
PO 220530

Bay Area Community Resources
(BACR)

PEID
056205

MT. DIABLO UNIFIED SCHOOL DISTRICT
1936 Carlotta Drive
Concord, CA 94519

**AGREEMENT BETWEEN
MT. DIABLO UNIFIED SCHOOL DISTRICT
AND INDEPENDENT CONTRACTOR**

THIS AGREEMENT is made this 1 day of June 2021, by and between the Mt. Diablo Unified School District (hereinafter "District") and Bay Area Community Resources (BACR) (hereinafter "Contractor").

District hereby engages Contractor to render services under the terms and conditions of this Agreement.

1. Performance of Services

- (a) Contractor agrees to perform the services described on Exhibit "A" (hereinafter "Services") on page 5 of this Agreement as an independent contractor. Contractor will determine the means, manner, method, and details of performing the Services. Contractor shall be responsible for providing the materials, tools and transportation necessary for the performance of the services. Contractor may, at Contractor's own expense, use non-District employees to perform the Services under this Agreement. Subcontractors may be used only with the written approval of the District.
- (b) Contractor represents that Contractor has the qualifications and ability to perform the Services in a professional manner, without the advice, control, or supervision of the District. Contractor shall be solely responsible for the professional performance of the services, and shall receive no assistance, direction, or control from District. Contractor shall have sole discretion and control of Contractor's services and the manner in which they are performed.

2. Compensation. District agrees to compensate Contractor for the performance of the services on the following basis:

Not to exceed \$ 3,618,540.00 for Services.
The basis of the fee for Services shall be as follows:

a. \$	per hour,	b. \$	per day, or	c. \$	per engagement.
01 - 0930 - 1110 - 1000 -	09300	000 - 535 - 022 - 5100			118,880.00
01 - 3010 - 1110 - 1000 -	30660	000 - 535 - 022 - 5100			\$ 509,675.00
01 - 3010 - 1110 - 1000 -	30760	000 - 535 - 022 - 5100			57,500.00
01 - 6010 - 1110 - 1000 -	38710	000 - 535 - 022 - 5100			\$ 2,814,485.00
01 - 6010 - 1110 - 1000 -	38710	000 - 535 - 022 - 5800			25,000.00
01 - 5610 - 3800 - 1000 -	32770	000 - 500 - 022 - 5100			\$ 10,000.00
BUDGET CODE(S)					
01 - 6388 - 3800 - 1000 -	33882	000 - 500 - 022 - 5100			83,000.00

Check One:

- Partial Payments: Contractor shall invoice District on a monthly basis or as agreed to for all hours worked pursuant to this Agreement.
- Partial Payments: District shall make a payment per schedule detailed in Exhibit A. District Administrator will verify invoice indicating that all required services have been performed by each timeline.
- Payment in Full: Contractor shall invoice District on completion of services. District Administrator will verify invoice indicating that all required services have been performed.

Contractor shall be responsible for all expenses incurred in association with the performance of the Services.

3. Term and Termination. This Agreement will become effective on 07/01/2021. This Agreement will terminate upon the completion of the Services or when terminated as set forth below.

Either party may terminate this Agreement at any time by giving thirty (30) days written notice to the other party. Should either party default in the performance of this Agreement or materially breach any of its provisions, the non-breaching party may terminate this Agreement by giving written notice to the breaching

party. Termination shall be effective immediately on receipt of said notice. Upon termination of this Agreement, District will compensate Contractor only for services satisfactorily rendered to the date of termination.

4. Relationship of the Parties. Contractor enters into this Agreement as, and shall continue to be, an independent contractor. Under no circumstances shall Contractor be considered an employee of District within the meaning of any federal, state, or local law or regulation including, but not limited to, laws or regulations governing unemployment insurance, old age benefits, workers' compensation, industrial illness or accident coverage, taxes, or labor and employment in general. Under no circumstances shall Contractor look to District as his/her employer, or as a partner, agent, or principal. Contractor shall not be entitled to any benefits accorded to District's employees, including, without limitation, workers' compensation, disability insurance, vacation, or sick pay. Contractor shall be responsible for providing, at Contractor's expense, and in the Contractor's name, disability, workers' compensation or other insurance, as well as licenses and permits usual or necessary for conducting the Services hereunder.

Contractor shall pay, when and as due, any and all local, state and federal income or other taxes incurred as a result of Contractor's compensation hereunder, including estimated taxes, and shall provide District with proof of said payments upon demand.

5. Fingerprinting and Criminal Records Check of Contractor's Employees. Contractor shall comply with the provisions of California Education Code §45125.1 regarding the submission of fingerprints to the California Department of Justice and the completion of criminal background investigations of the contractor and/or its employees. To the extent Education Code §45125.1 is applicable, Contractor shall not permit any employee to have any contact with District pupils until such time as Contractor has verified in writing to the governing board of the District that such employee has not been convicted of a felony, as defined in Education Code §45125.1. Contractor shall provide the certification document attached hereto as Exhibit _____ prior to commencing work under this Agreement.
6. Rules and Regulations. All rules, policies, and regulations of the Mt. Diablo Unified School District Board of Education and all federal, state, and local laws, ordinances and regulations are to be observed strictly by Contractor pursuant to this Agreement.
7. Indemnification. Contractor shall hold harmless, defend and indemnify District and its officers, elected and appointed officials, employees and volunteers from and against any and all liability, loss, damage, expense, costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with Contractor's performance of work hereunder or its failure to comply with any of its obligations contained in this agreement, except such loss or damage which was caused by the sole negligence or willful misconduct of the District.
8. Insurance. Contractor shall procure and maintain for the duration of the agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, his agents, representatives, employees or subcontractors. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the District.

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$2,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit (with aggregate limit no less than **\$4,000,000**). **EXCEPTION:** Contracts of less than \$7,500 need only provide general liability insurance of \$1,000,000 per occurrence.
2. **Automobile Liability:** ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with a limit no less than **\$1,000,000** per accident for bodily injury and property damage.
3. **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **\$1,000,000** per accident for bodily injury or disease.
4. **Other Coverages When Applicable:**

Purchase Requisition # R123463

Bay Area Community Resources
(BACR)

PEID 056205

- a. **Professional Liability/Errors & Omissions Liability:** \$1,000,000/occurrence, \$2,000,000/aggregate.
- b. **Sexual Abuse and Molestation Coverage:**
- c. **Cyber Insurance:**
- d. **Other:**

If the contractor maintains higher limits than the minimums shown above, the District requires and shall be entitled to coverage for the higher limits maintained by the contractor.

The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status

The District, its officers, officials, employees, and volunteers are to be named as additional insured by endorsement to the Commercial General Liability policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations.

Primary Coverage

For any claims related to this contract, the Contractor's insurance coverage shall be primary insurance as respects the District, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the District, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Notice of Cancellation

Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the District.

INSURANCE REQUIREMENTS

No waiver will be granted to eliminate the insurance requirements outlined in this contract. However, in special circumstances, certain insurance requirements may be modified or waived. The following items in Insurance, Section 8, are hereby waived or modified as follows (note, a waiver for one type of insurance does not constitute waiver for all):

Limits: _____

Other: _____

The initials of the Superintendent, or his/her designee, and the General Counsel, are required to waive or modify any Insurance requirements in this Agreement:

Superintendent or
his designee

General Counsel

- 9. Ownership of Designs and Plans. Contractor agrees that all designs, plans, reports, specifications, drawings, schematics, prototypes, models, inventions and all other information and items made during the course of this Agreement and arising from the Services shall be owned by and assigned to District as its sole and exclusive property.
- 10. Limitation of District Liability. Other than as provided in this Agreement, District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the services performed in connection with this Agreement.
- 11. Notice. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served and received if given in writing and either personally delivered or deposited in the United States mail,

Purchase Requisition #

R123463

Bay Area Community Resources
(BACR)

PEID 056205

registered or certified mail, postage prepaid, return receipt required, or sent by telegram, overnight delivery service, or facsimile transmission, addressed as follows:

DISTRICT

CONTRACTOR

Mt. Diablo Unified School District
1936 Carlotta Drive
Concord, CA 94519-1397
Attn: Superintendent

Bus. Name: Bay Area Community Resources
Attn: Don Blasky
Address: 171 Carlos Drive
San Rafael, CA 94903
Phone: (415)-755-2311
Fax: (415)-755-2311
Email: dblasky@bacr.org
Tax ID #: 94-2346815

Any notice personally given or sent by telegram or facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the next business day following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

- 12. Entire Agreement of Parties. This Agreement constitutes the entire agreement between the parties and supersedes all prior discussions, negotiations and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both parties.
- 13. California Law. This Agreement shall be governed by and the rights, duties and obligations of the parties shall be determined and enforced in accordance with the laws of the State of California. The parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Contra Costa County, California.
- 14. Attorneys' Fees. If either party files any action or brings any proceedings against the other arising out of this Agreement, the prevailing party shall be entitled to recover, in addition to its costs of suit and damages, reasonable attorneys' fees to be fixed by the court. The "prevailing party" shall be the party who is entitled to recover its costs of suit as awarded by a court of competent jurisdiction, whether or not suit proceeds to final judgment. No sum for attorneys' fees shall be counted in calculating the amount of a judgment for purposes of determining whether a party is entitled to its costs or attorneys' fees.
- 15. Waiver. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.
- 16. Equal Employment Opportunity. It is the policy of the District that, in connection with all work performed under District agreements, there shall be no discrimination against any employee or applicant for employment because of race, color, religious creed, national origin, ancestry, marital status, sex, sexual orientation, age, disability or medical condition and therefore the Contractor agrees to comply with applicable federal and state laws. In addition, the Contractor agrees to require like compliance by all subcontractors employed on the work.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

MT. DIABLO UNIFIED SCHOOL DISTRICT

Bay Area Community Resources

Name of Company/Organization or Independent Contractor/Consultant

By: [Signature] 6/21/21
Signature of Principal/Budget Administrator Date

By: [Signature] 6.1.2021
Signature of Contractor/Consultant Date

Title: Director Partnerships MBS
Print Name and Title

Title: Donald Blasky Chief Program officer
Print Name and Title
BACR

Purchase Requisition # R123463

Bay Area Community Resources
(BACR)

PEID 056205

Authorized and Approved by:

[Signature]

6/24/21

Superintendent/Designee

Date

Prior to commencement of service, sign and forward completed original contract packet to Purchasing.

[Signature]

6/24/21

Originator's Signature

Date

WCC, Ed Services

Site/Department Originating this Contract

Stephanie Roberts, Director Partnerships & MTSS

Print Name of Originator and Title

Billing Address if reimbursed by outside agency—i.e. ASB, PTA, PFC

N/A

<i>Distribution</i>	
<i>original:</i>	<i>Purchasing with Purchase Order</i>
<i>copy:</i>	<i>Contractor</i>
<i>copy:</i>	<i>Accounts Payable/Fiscal</i>
<i>copy:</i>	<i>Originator/Budget Administrator</i>

EXHIBIT "A"**LIST OF SERVICES, INCLUDING DATE(S), TO BE PERFORMED BY CONTRACTOR**

IF PARTIAL PAYMENTS ARE TO BE MADE TO CONTRACTOR ON A SCHEDULE AS INDICATED ON PAGE 1, PLEASE LIST PAYMENT SCHEDULE HERE (NOTE THAT ALL PAYMENTS ARE GENERATED FROM AN INVOICE).

BACR CARES staff will hire two (2) Recreation Managers who will work in partnership with the Mt. Diablo Unified School District (MDUSD) After School Program Coordinator to develop, implement and supervise the Mt. Diablo CARES After School Programs in MDUSD. The seventeen school sites include; Bel Air, Cambridge, Delta View, El Monte, Fair Oaks, Holbrook, Meadow Homes, Rio Vista, Shore Acres, Sun Terrace, Wren Avenue, and Ygnacio Valley Elementary, El Dorado, Oak Grove, and Riverview Middle, and Mt. Diablo and Ygnacio Valley High Schools.

BACR will hire combinations of staff depending on size and level including, Program Coordinators, Assistant Coordinators, Program Leads, and Recreation Specialists at each of the sites listed above. BACR will hire a Garden Educator to work with the seventeen CARES After School Programs for the school-year program 2020-21. BACR will hire one Garden Educator and garden staff to work at the Riverview Garden, Mt. Diablo High School and the school-based gardens.

Program Description

Implement Expanded Learning Programs (previously referred to as After School Programs) at seventeen sites in the Concord, Bay Point, and Pleasant Hill communities. Provided in either an in person and/or distance learning model; activities include enrichment classes, Science Technology Engineering and Mathematics (STEM), academic support activities, youth development, tutoring, life skills, sports, gardening, nutrition education, meal distribution, leadership and service projects, mentoring programs, ongoing staff development and technical assistance. Additional information outlined in Appendix 1 Agreement.

EXHIBIT "B"
Contractor REQUIRED to Complete
FINGERPRINTING AND CRIMINAL BACKGROUND CHECK
CERTIFICATION

Name of Contractor:		Bay Area Community Resources
Services to be performed under the Agreement:		Per Attached 2021-22 Appendix 1 and Exhibit A
School(s) and Specific Location(s) where services will be performed:		ALL CARES sites (schools listed in Exhibit A)
Term of Agreement:		July 1st, 2021-June 30th, 2022
<i>Check the applicable box(es) and fill in any blanks.</i>		
1	<input checked="" type="checkbox"/>	The Contractor hereby certifies that it has completed the criminal background check requirements of Education Code (EC) section 45125.1 and that none of its employees that may come into contact with District students have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c). The following employees have successfully completed fingerprinting and criminal check clearance in accordance to law: (attach and sign additional pages, as needed)
2	<input type="checkbox"/>	The Contractor hereby certifies that its employees/subcontractors will have NO CONTACT with pupils. (No school-site services will be provided.)
3	<input type="checkbox"/>	The Contractor hereby certifies it qualifies for a waiver of the Department of Justice (DOJ) fingerprint and criminal background investigation for the following reason: Contractor and its employees/subcontractors will have LIMITED CONTACT with pupils. (Attach and sign additional page(s) with information about length of time on school grounds, proximity of work area to pupil areas; whether Contractor/its employees will be working by themselves or with others, whether Contractor will be under continued monitoring/surveillance by a District employee (provide name and title of District employee) and any other factors that substantiate limited contact.) [EC 45125.1 (c)]

Certification by Contractor

"I certify under penalty of perjury that the information provided herein is true and accurate. I further acknowledge that during the term of my Agreement with the District, if I learn of additional information which differs from the responses provided above, I promise to forward this additional information to the District immediately."

Authorized Contractor Signature

Donald Blasky
Print Name

6.1.2021
Date

Fiscal Year 21-22 PO																												
PO Number	Line in PO	Grant Name	Budget Code										Up-To-Date PO Encumbrance	Monthly Expenses												YTD Expenses	\$ Balance	% Spent
														Calendar Year 2021						Calendar Year 2022								
			Jul paid	Aug paid	Sep paid	Oct paid	Nov paid	Dec paid	Jan paid	Feb paid	Mar paid	Apr		May	Jun	Jun (Supplemental)												
			9/9/2021	9/23/2021	10/14/2021	11/18/2021	12/27/2021	1/13/2022	3/10/2022	3/17/2022	4/14/2022																	
Fund	Resc	Goal	Func	Prog	Proj	Loc	Mgr	Obj																				
										Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total							
	0001		01	0930	1110	1000	09300	000	535	022	5100	210,880.00	5,607.91	10,363.33	16,810.26	19,575.01	20,674.58	20,700.06	19,989.26	31,035.14	25,188.33	0.00	0.00	0.00	0.00	169,943.88	40,936.12	80.59%
	0002		01	3010	1110	1000	30660	000	535	022	5100	173,795.54	58,142.09	115,653.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173,795.54	0.00	100.00%
	0003		01	3010	1110	1000	30700	000	535	022	5100	113,500.00	3,520.83	6,781.65	7,252.90	9,741.65	10,719.15	12,562.44	12,763.03	12,672.19	11,297.11	0.00	0.00	0.00	0.00	87,310.95	26,189.05	76.93%
220530	0004		01	6010	1110	1000	38710	000	535	022	5100	3,002,364.46	1,177.60	37,711.82	246,566.84	353,852.32	313,321.28	314,719.85	282,516.99	344,713.31	316,661.00	0.00	0.00	0.00	0.00	2,211,241.01	791,123.45	73.65%
	0005		01	6010	1110	1000	38710	000	535	022	5800	25,000.00	9,682.69	8,525.51	6,791.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	100.00%
	0006		01	5610	3800	1000	32770	000	500	022	5100	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00%
	0007		01	6388	3800	1000	33882	000	500	022	5100	83,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,000.00	0.00%	
												3,618,540.00	78,131.12	179,035.76	277,421.80	383,168.98	344,715.01	347,982.35	315,269.28	388,420.64	353,146.44	0.00	0.00	0.00	2,667,291.38	951,248.62	73.71%	