

*LEWISVILLE INDEPENDENT SCHOOL DISTRICT
FINE ARTS AND ATHLETICS VENDOR INSURANCE ACKNOWLEDGMENT*

Vendor Name: _____

Goods and/or services the Vendor provides: _____

Vendor is a sole proprietor with no employees and no commercially owned vehicles. Vendor is not providing professional services to Lewisville Independent School District ("LISD" or the "District") and will not perform high risk operations or transport money or securities on the District's behalf. Vendor will not have access to the LISD network, provide software products, or have access to or collect any district or student personally identifiable information. District students and/or employees may be present during contract performance.

Any individual or organization doing business with LISD is required to provide proof of various insurances. The required coverages are based on the scope of services within the contract and/or agreement. LISD reserves the right to review and determine the necessary insurance limits at any time. Neither the approval by LISD of any insurance certificate or deviation supplied nor the failure to disapprove that insurance or deviation, shall relieve the Vendor from full responsibility.

Vendor understands and agrees to abide by all terms, conditions, rules, and regulations provided in LISD's Purchase Order Terms and Conditions. In addition, the Vendor understands and agrees to abide by the procedures and policies of the District. Vendor holds the District harmless for injury to the Vendor and others and damage to the Vendor or District property. The Vendor acknowledges liability for injury or damage to the District and others, including district employees. The Vendor shall agree to waive all right of subrogation against Lewisville Independent School District ("LISD" or the "District"), its officials, employees, and volunteers for losses arising from work performed by Vendor for the District.

LISD's Purchase Order "General Terms and Conditions" are incorporated in this agreement by reference herein and can also be viewed at the following link: [Purchase Order General Terms and Conditions](#)

Vendor acknowledges the District will NOT provide insurance coverage to Vendor or its employees, subcontractors, agents, representatives, etc. Vendor represents to the District that all employees, subcontractors, agents, representatives, etc. of Vendor will be covered by liability and workers' compensation insurance for the duration of Vendor's agreement with LISD, that the coverages will be based on proper reporting to the insurance company(ies), and that all coverage agreements will be filed with the appropriate insurance carrier or state regulatory agency.

THE VENDOR SHALL HOLD THE DISTRICT HARMLESS FROM AND INDEMNIFY IT AGAINST ALL LIABILITY, INCLUDING ATTORNEY'S FEES, WHICH MAY ARISE FROM AND ACCRUE DIRECTLY FROM THE PERFORMANCE OF THE WORK OR ANY OBLIGATION OF VENDOR OR FAILURE OF VENDOR TO PERFORM ANY WORK OR OBLIGATION PROVIDED FOR IN THIS AGREEMENT.

Vendor Authorized Representative

Name: _____ Title: _____

Signature: _____ Date: _____