Browning Public Schools **Board Agenda Request**Meeting To Be Held: 05/14/24



Recognit	ion: Students	Staff	Parents			
Information:		Old Business	Superintendent's Report			
Action:	Resignation	Hiring	Contract Service Agreements			
	Travel Out-of-State	Travel In State	Approvals			
	Termination	Legal Matters	Other:			
	This action request pertains to	☐ Elementary (only)	High School/District Wide			
Date:	04/20/24					
To:	Corrina Guardipee-Hall Superintendent		becca Rappold erim Director of Special Education			
Subject: Contract Service Agreement: Speech/Language Pathologist 2024-2025						
Description: Recommend Cheryl Lock to provide Speech/Language Pathology Services for the 2024-2025 school year.						
Financial Impact: \$ 30,591.00						
Funding Source (Budget/grant, etc.): 115-76-456-2152-330-613						
Attachment(s): Contract Service Agreement						
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)						
Comments:						
Board Action: N/A (Info) Approved Denied Tabled to:						

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Board Approval: May 14, 2024

Date: May 7, 2024

White-Contractor

Contractor: Cheryl Lock		Phone: <u>406-845-8015</u>			
Address: PO Box 499	ity: Babb	State: MT	Zip: 59411		
Type of Project/Service (be specified but will not be limited to testing, meetings, supervising therapy aid necessary, writing therapy reports. The speech/language pathologist	cific): Contractor will pidentification, therapy de, writing individuals and will maintain apwill provide the distrividual liability insurar	provide speech/land, writing evaluation leducation plans propriate records to the with appropriate cee. 540 contracted	guage tele-therapy services to include n reports, conducting evaluation report (IEP) and conduct IEP meetings as no meet state and district requirements the proof of current licensure, workers d hours to follow the Browning Public		
Contracted Dates: $08/19/24$ to 0					
Rate per hour/per day: \$56.65 x up			= $$30,591.00$		
Per Diem/per day: x	•		=		
Mileage: miles @ pe			=		
Other costs (explain): Not to excee			=		
	T	otal Project Cost	= \\$30,591.00		
Contract to be paid from: 115-76-456-2152-330-613		Other Employee:	voices/Monthly Payments		
The above terms and conditions constitute an agreement by and between the contractor and the Browning Public Schools for the contractor to render services, as indicated. In the event of non-completion of services or other unforeseen problems, this agreement shall be changed accordingly.					
Contractor's Signature		Principal/Superv	risor		
N/A					
Federal ID Number/EIN		Superintendent			
	Contractor's Exemption	on Application Af	a Federal ID Number, State Contractor fidavit waiving their rights under the byees.		

Yellow - Business Office