Browning Public Schools **Board Agenda Request**Meeting To Be Held: 5/25/22



Recogniti	ion: Students	Staff	Parents	
Informat	ion: Duilding Report	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:	5/20/22			
To:	Corrina Guardipee Hall	From:	Nikki Hannon	
	Superintendent	Title:	PCOP Director	
Subject: CSA for Cultural Health and Wellness Support 2021-2022 & 2022-2023				
Description: Request approval to contract with RidesAtTheDoor Associates, Robert and Darnell RidesAtTheDoor, to provide cultural health and wellness support and education to students enrolled in the Youth Homelessness Demonstration Project. <i>Pending successful background checks</i> .				
Financial Impact: \$2,160.00				
Funding Source (Budget/grant, etc.): 115.90.476.1700.320.461 (YHDP grant)				
Attachment(s): See Attached CSA				
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

Date: May 3, 2022	Board Approval:	
Contractor: RidesAtTheDoor Associates	Phone: 406-241-1548; 406-338-2607	
Address: PO Box 367, Browning, Montana, 59417 P.O. Box or Street Address, City, State, Zip		
registered with the BPS Youth Homelessness Demonstration	le cultural health and wellness support and education to students Project. Contractors will complete three classes at two hours	
each (exact dates tba but within the contracted date range) w	ith topics chosen by youth prior to the class.	
Contracted Dates: May 31, 2022 to July 29, 2022 Rate per hour/per day: \$\frac{180}{\text{hour}} \times 2 \text{ individuals x 6 hours # of Days} Per Diem/per day: # of Days Mileage:miles @ per mile Other costs (explain): Not to exceed total \$ amount	of Days = \$2,160.00 = <u>0</u> = <u>0</u> = <u>0</u> Total Project Cost = \$2,160.00	
Contract to be paid from: Inde 115.90.476.1700.320.461	pendent Contractor: Submit invoice on completion Other Employee: Submit timesheet through payroll	
	and between the contractor and the Browning Public Schools fo of non-completion of services or other unforeseen problems, this	
Contractor's Signature	Nikki Hannon, PCOP Director Principal/Supervisor	
SSN/Federal ID Number/EIN	Superintendent	

An Independent Contractor must provide Browning Public Schools with a Federal ID Number, State Contractor License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the Worker's Compensation Insurance and Unemployment Insurance for employees.