Browning Public Schools

Board Agenda Request

Meeting To Be Held: January 8, 2019



Recognition	on: Students	Staff	Parents		
Information: Building Report		Old Business	☐ Superintendent's Report		
Action:	Resignations	Hiring	Contract Service Agreements		
	Travel Out-of-State	Travel In State	Approvals		
	Termination	Legal Matters	Other:		
	This action request pertains to		☐ High School/District Wide		
Date:	December 13, 2018				
To:	Corrina Guardipee-Hall	_	John Salois		
	Superintendent of Schools		irector of Human Resources		
Subject:	Contract Service Agreements	s for WIDA Assessors at	nd Writing Assessments Scorers		
Description: Request a contract service agreement for Nathalie Lopez. Contractor will administer the Mid-year and End of Year (January & May) Aimsweb Benchmarking Assessment to Kindergarten students (45 hrs), score Aimsweb Mid-year and End of Year Benchmarking Assessment for Kindergarten, and participate in training to administer the Aimsweb Kindergarten Benchmarking Assessment in January & May.					
Financia	I Impact: \$1,125.00 (\$25.00/hi	x 45 hours (plus fringe)			
Funding Source (Budget/grant, etc.): KW/Vina Discretionary 126.10.120.2410.120					
Attachm	ent(s): CSA				
Approva	l: Superintendent's Office/Fina	ance/Personnel as applica	ble (Initial)		
Commen	ts:				
Board A	etion: N/A (Info)	Approved Deni	ed Tabled to:		

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Date: <u>December 20, 2018</u>	Board Approval: Phone:				
Contractor: Nathalie Lopez					
Address:	Browning,	MT	59417		
P.O. Box or Street Address	City		State Zip		
Type of Project/Service (be specific): Contract	or will: will adr	ninister t	the Mid-year and End of Year (January		
May) Aimsweb Benchmarking Assessment to k	Kindergarten stu	dents (4	5 hrs), score Aimsweb Mid-year and E		
of Year Benchmarking Assessment for Kinde	rgarten, and pa	rticipate	e in training to administer the Aimsw		
Kindergarten Benchmarking Assessment in Jan	uary & May.				
Contracted Dates: 2018-19 Academic Year					
Rate per hour/per day: \$25.00/hours x 45 hour	<u>s</u>		= \$1,125.00		
Per Diem/per day: # of Days			=		
Mileage:per mile			=		
Other costs (explain):			=		
	Total Proj	ect Cost	$t = \frac{\$1,125.00}{\$1}$		
Contract to be paid from:	Ind	ependen	nt Contractor:		
KW/VINA Discretionary		Submit invoice on completion			
<u>126.10.120.2410.120</u>		Other	·		
	Employee:				
		Submit	t timesheet through payroll		
The above terms and conditions constitute an ag Schools for the contractor to render services, as unforeseen problems, this agreement shall be ch	s indicated. In t	he event			
		Rebecca A. Rappold			
Contractor's Signature	Principal/Supervisor				
SSN/Federal ID Number/EIN	Superintendent				
An Independent Contractor must provide Brown License or sign an Independent Contractor's E					

White-Contractor

Worker's Compensation Insurance and Unemployment Insurance for employees.

Yellow - Business Office