Browning Public Schools **Board Agenda Request**Meeting To Be Held: 12/15/20



Recogniti	ion: 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	☐ Elementary (only)						
Date:	12/8/2020							
To:	Corrina Guardipee Hall Superintendent	From: Title:	Nikki Hannon PCOP Director					
Subject: CSA to Provide Food Pantry Assistance 2020-2021								
Description: Contract Service Agreement for FAST Blackfeet, Ō'yō'•p Pantry on Wheels to provide food pantry delivery services for students served by the āisspoōmmoŏtsiiyō•p "we help each other" FIT program as a conditional element of the Montana State Food Pantry Assistance Grant.								
Financial Impact: \$12,528.00								
Funding Source (Budget/grant, etc.): Food Pantry Grant 115.90.820.3300.630.800								
Attachment(s): CSA/Invoice								
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)								
Commen	ts:							
Board Ac	etion: N/A (Info)	Approved Den	nied Tabled to:					

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Date: <u>December 16, 2020</u>		Board Approv	Board Approval: <u>12/15/20</u>		
Contractor: FAST Blackfeet	t, Ō'yō'•p Pantry on Wheels		Phone: <u>845-2404</u>		
Address: PO Box 2460 P.O. Box or Street A		Montana State	59417 Zip		
families experiencing food	insecurity. It is estimated the	nat 15 families will	be served throughout the rural Butte, Blackfoot and Seville. This		
service is a requirement of the Browning Public Schools.	ne 2020 State of Montana Foo	od Bank/Pantry Assis	tance Program Grant received by		
Rate per hour/per day: x	# of Days eries x 36 weeks @ .58 per mil		= $\frac{0}{0}$ = $\frac{12,528.00}{0}$ = $\frac{0}{12,528.00}$ not to exceed		
Contract to be paid from: 115.90.820.3300.630.800		Independent Contra Submit invoice Other Employee: Submit timeshe	on completion		
Schools for the contractor to		In the event of nor	ntractor and the Browning Public n-completion of services or other		
Contractor's Signature		Nikki Hannon Principal/Supervisor			
SSN/Federal ID Number/El	IN Su	perintendent			
			eral ID Number, State Contractor it waiving their rights under the		

White - Contractor

Worker's Compensation Insurance and Unemployment Insurance for employees.

Yellow - Business Office

FAST Blackfeet

P. O. Box 2460 Browning, MT 59417 406- 845-2404



Invoice

Submitted on 12/08/2020

Invoice for: Payable to Invoice #

Nikki Hannon, PCOP Director FAST Blackfeet 1

Browning Public Schools

Project Due date

(406) 338-2715 • (406) 338-3200 O'yo'p' On Wheels before 12/30/2020

Qty	Unit price	Total price
1	\$12,528.00	\$12,528.00
		\$0.00
		\$0.00
	Qty 1	

Notes: Subtotal \$12,528.00

Adjustments \$0.00

\$12,528.00