

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 1/14/20



Recognition: Students Staff Parents
Information: Building 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: 11/5/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Tonia Tatsey
Title: KW VC Principal

Subject: CSA for 4 Abilities, LLC - Prevent, Teach, Re-enforce (PTR) Individualized Behavior Support Services for Students & Teachers

Description: Request a contract service agreement for 4-Abilities, LLC. The contract will be full-filled during January and February to provide Prevent, Teach, Reinforce (PTR) individualized behavior/academic support under the KW/Vina MTSS Framework. This support will provide two intervention meetings and include follow-up support for classroom teachers and students, as well as PTR Team.

Financial Impact: \$10,000.00

Funding Source (Budget/grant, etc.): KW/Vina MCLP

Attachment(s): 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: January 14, 2020

Board Approved: _____

Contractor: 4 Abilities LLC

Phone: (303) 518-0865

Address: _____ Denver CO
P.O. Box or Street Address City State Zip

Type of Project/Service (be specific): Request a contract service agreement for 4 Abilities, LLC. The contract will be full-filled during January and February to provide Prevent, Teach, Reinforce (PTR) individualized behavior/academic support under the KW/Vina MTSS Framework. This support will provide two intervention meetings and include follow-up support for classroom teachers and students, as well as PTR Team.

Contracted Dates: 2019-20 Academic Year

Rate per hour/per day: _____ = \$10,000.00

Per Diem/per day: _____ x _____ # of Days = _____

Mileage: _____ miles @ _____ per mile = _____

Other costs (explain): _____ = _____

Total Project Cost= \$10,000.00

Contract to be paid from:
KW/VINA MCLP

Independent Contractor:

Submit invoice on completion

Other _____

Employee:

Submit timesheet through payroll

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

Rebecca A. Rappold

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.