## Browning Public Schools Board Agarda Boarest

**Board Agenda Request**Meeting to Be Held: 10/25/23



Recognit	tion: Students	Staff	Parents				
Informat	tion: 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 t	to Elementary (only)	High School/District Wide				
Date:	10/9/23						
To:	Corrina Guardipee Hall Superintendent	From: Title:	Beverly Sinclair Human Resources Director				
Subject:	Recruitment and Retention	Video for Staff Recrui	itment and Retention 2023-2024				
activities	ion: Quote from Drew Landry to create a video for district un the BPS website.	y, Montana Music Vault se for recruitment and re	to utilize district/building/department etention of staff. This video will also be				
Financia	l Impact: \$3,250.00 (1st Paya	ment of \$1,625 by 10/28	/23; Final Payment of \$1,625 by 12/1/23)				
Funding Source (Budget/grant, etc.): 126 / 226.90.160.2317.320 (75/25%)							
Attachment(s): Agreement							
Approva	d: Superintendent's Office/Fi	nance/Personnel as appli	cable (Initial)				
Commen	nts:						
Board A	ction: N/A (Info)	Approved   Den	ied Tabled to:				

## Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

**Board Approval:** 10/25/23

Contractor:	Drew Landry-Montana Music Vault	_ Phone:	406-			
Address:		Browning	M	T 59417		
	P.O. Box or Street Address	City	State	Zip		
Type of Proje	ect/Service (be specific): Contractor wi	ill produce a commercial/	PSA style	e video and a longer		
informational v	ideo that will highlight the achievements	of students, faculty and sta	ff of BPS	S. Contractor will edit,		
score, and com	plete the film for review and revision by	December 1, 2023.				
Contracted Da	ates: 10/26/23-12/1/2023					
Rate: \$1,000 In	terviews; \$500 Collect Images/Document	its; \$500 Image				
of Facilities, Ac	ctivities/Events; Editing/Technology \$1,2	250	= \$3	,250.00		
Per Diem/per d	ay: x # of Days		=	N/A_		
_	miles @ per mile		=	N/A_		
~	plain):		=	N/A		
	• ,	<b>Total Project Cost</b>	\$3	,250.00		
Contract to be	paid from	Independent Contracto	or			
<u>126.90.160.2317.320 (75%)</u>		Submit invoice on completion				
226.90.160.2317.320 (25%)		Other $\frac{1}{2} \frac{10}{28/23}$	; ½ 12/1/2	23		
	<del>, , ,</del>	Employee:		_		
		Submit timesheet	through p	payroll		
Schools for the	ns and conditions constitute an agreemer e contractor to render services, as indicated blems, this agreement shall be changed a	ted. In the event of non-c				
		Corrina Guardipee-Hall				
Contractor's Signature		Principal/Supervisor				
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.

Date: October 13, 2023