Browning Public Schools
Board Agenda Request
Meeting To Be Held: 6/26/24


| Recognition: $\square$ Students | $\square$ Staff | $\square$ Parents |
| :--- | :--- | :--- |
| Information: $\square$ Building Report | $\square$ Old Business | $\square$ Superintendent's Report |
| Action: $\square$ Resignations | $\square$ Hiring | $\square$ Contract Service Agreements |
| $\square$ Travel Out-of-State | $\square$ Travel In State | $\square$ Approvals |
| $\square$ Termination | $\square$ Legal Matters | $\square$ Other: |
| This action request pertains to $\square$ Elementary (only) | $\square$ High School/District Wide |  |

Date: 6/20/24

| To: | Rebecca Rappold <br> Superintendent | From: <br> Title: |
| :--- | :--- | :--- | | Cinnamon Salway |
| :--- |
| Prevention Director |

Subject: CSA: Build \& Set-up Obstacle Course for Wellness Program 2024-2025
Description: I am requesting an extended contract service agreement for Travis Blue to build and set up an obstacles course for the wellness committee event that will take place on July $27^{\text {th }}$. Travis will complete the project in July prior to the event on July 27.

Financial Impact: $\mathbf{\$ 1 , 6 8 0 . 0 0}$ plus fringe ( $\$ 21.00 \times 80 \mathrm{hrs}$ )
Funding Source: Wellness Grant 115.90.470.2213.340.209
Attachment(s): None
Superintendent Action: $\square$ Approved $\square$ Denied $\square$ Deferred Initial \& date: $\qquad$
Comments: $\qquad$

Board Action: $\square$ N/A (Info) $\square$ Approved $\square$ Denied $\square$ Tabled to: $\square$

Browning Public Schools
CONTRACT SERVICE AGREEMENT
(406) 338-2715 • (406) 338-2708

Date: June 19, 2024
Contractor: Travis Blue
Board Approval: 06/26/2024

| Address: | P. O. Box 1097 | Browning |  | MT | 59417 |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | P.O. Box or Street Address | City | State | Zip |  |

Type of Project/Service (be specific): Contractor will provide professional service to ensure BPS is prepared and set up for Wellness Day. Contractor will build and set up obstacle course in a timely manner with safety and endurance in mind for participants.

Contracted Dates: 07/08/24-07/26/24
Rate per hour/per day: $\$ 21.00 /$ hour x 80 hrs (not to exceed) $=\$ 1,680.00$
Per Diem/per day: $\qquad$ x $\qquad$ \# of Days
$=\underline{\mathrm{N} / \mathrm{A}}$
Mileage: $\qquad$ miles @ $\qquad$ per mile
$=\mathrm{N} / \mathrm{A}$
Other costs (explain): $\qquad$ $=\mathrm{N} / \mathrm{A}$
Total Project Cost $\quad \mathbf{\$ 1 , 6 8 0 . 0 0}$
Contract to be paid from:
Independent Contractor:
115.90.470.2213.340.209

Submit invoice on completion
Other Time sheet
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

## SSN/Federal ID Number/EIN

Cinnamon Salway

## Principal/Supervisor

## 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.

White-Contractor Yellow-Business Office

