Browning Public Schools Board Agenda Request Meeting to Be Held: 8/13/24



Recognit	ion: Students	Staff	Parents			
Informat	tion: 🗌 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:	8/7/24					
To:	Rebecca Rappold	From: <u>Be</u>	v Sinclair			
	Superintendent	Title: HR	R Director			
Subject:	ject: CSA: Training for New Gear-Up Coordinator 2024-2025					

Description: Request approval of a contract service agreement for Melanie Magee to provide up to 80 hours of training (from 8/14/24 - 9/30/24) to the new BPS Gear Up Coordinator, Sydney St. Goddard.

Financial Impact: \$3,139.00 (80 hours x 39.24/hr)

Funding Source (Budget/grant, etc.): 115 50 471 1000 119 662 (40%); 115 60 471 1000 119 664 (60%)

Attachment(s):	Contract Service Agreement
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Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)

Comments:

Board Action: N/A (Info) Approved Denied Tabled to: _____

CONTRACT SERVICE AGREEMENT (406) 338-2715 • (406) 338-2708

Browning Public Schools

Date: <u>8/7/24</u>			Board Approval: <u>8/13/24</u>		
Contractor: Melanie Magee		Phone: <u>406.450.5699</u>			
Address: _	PO Box 526	Browning,	MT	59417	
Р.	O. Box or Street Address	City	State	Zip	

Type of Project/Service (be specific): <u>Contractor will provide training support to new Gear Up Coordinator to</u> assist in the transition period. Training will consist of a combination of telephone, zoom, and in-person meetings, as contractor's schedule allows from 8/14/24 through 9/30/24, for up to 80 hours.

Contracted Dates: <u>8/14/24 to 9/30/24</u>	
Rate per hour/per day: <u>\$39.24 per hour x 80 hours</u>	= <u>\$3,139.00</u>
Per Diem/per day: x# of Days	= <u>N/A</u>
Mileage:miles @ per mile	= <u>N/A</u>
Other costs (explain): Not to exceed total \$ amount	= <u>N/A</u>
	Total Project Cost = \$3,139.00
Contract to be paid from:	Independent Contractor:
<u>115 50 471 1000 119 662 (40%)</u>	Submit invoice on completion
<u>115 60 471 1000 119 664 (60%)</u>	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

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.

White - Contractor

Yellow – Business Office