

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 10/27/2021



- 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: 10/15/2021

To: **Corrina Guardipee-Hall**
Browning Public Schools

From: Maureen Stott
Title: Special Services Director

Subject: **A.W.A.R.E, Inc. (Children Developmental Disabilities) 2021-2022**

Description: CSA for Diane Black, A.W.A.R.E., for consulting and classroom Behavior Management Strategies services. Ms. Black's services have been valuable in helping BPS to improve services to SpEd students who have behavioral and communication needs utilizing the picture exchange communication system (PECS). She also completes functional behavior analysis (FBA's) and behavior intervention plans (BIP's) for SpEd students with severe behavior problems.

Financial Impact: \$ 16,396.38

Funding Source (Budget/grant, etc.): 115-76-456-2152-330-612

Attachment(s): Contract Service Agreement

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: October 15, 2021

Board Approval: 10/27/21

Contractor: A.W.A.R.E., Inc. (Children's Developmental Disabilities) **Phone:** (406) 563-8117

Address 205 E. Park Avenue Anaconda MT 59711
P.O. Box or Street Address City State Zip

Type of Project/Service (be specific): Contractor will consult on classroom strategies with autism students, writing behavior intervention plans, and functional behavioral assessments.

Contracted Dates: 11/01/2021 to 06/03/2022

Rate per hour/per day: \$95.70 x 7 hrs. per day x 21 days = \$14,067.90

Per Diem/per day: _____ x _____ # of Days = \$ -0-

Mileage: Kalispell/Browning miles@ 198 miles x 0.56 x 21 visits = \$ 2,328.48

Other costs (explain): Not to exceed total amount = \$ -0-

Total Project Cost = **\$16,396.38**

Contract to be paid from:

115-76-456-2152-330-612

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

81-0360391

SSN/Federal ID Number/EIN

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