Browning Public Schools

Board Agenda Request Meeting To Be Held: November 30, 2021



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		
	Termination	Legal Matters	Other:	
	This action request pertains to	Elementary (only)	☐ High School/District Wide	
Date:	11/15/21			
To:	<u>Corrina Guardipee-Hall</u> Superintendent of Schools		ebecca Rappold rincipal-Big Sky and Glendale Schools	
Subject:	Contract Service Agreement:	Substitute Teaching/C	ustodial Services-Big Sky 2021-2022	
Description: Request approval of contract service agreement for Big Sky School for substitute teaching (if needed due to COVID quarantine of a classroom, staff, or school) and deep cleaning of the school facility assigned as needed by the building principal.				
Financia	I Impact: \$2,772.00 (per Temp	oorary Compensation Sch	edule)	
(\$14.00/hour x 7 hrs per day x up to 14 days) substitute teaching as assigned by the building principal				
(\$14.00/hour up to 100 hrs) cleaning as assigned by the building principal				
Timesheets submitted regularly to building principal				
Funding Source (Budget/grant, etc.): <u>ESSER II 115.90.775.2600.430.623</u>				
Attachment(s): CSA				
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)				
Comments:				
Board A	ction: N/A (Info)	Approved Denie	ed Tabled to:	

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Date: 11/15/21	Board Approval: <u>11/30/2021</u>		
Contractor: Big Sky School	Phone:		
Address:			
P.O. Box or Street Address	City State Zip		
Type of Project/Service (be specific): Contra needed due to COVID.	actor will provide substitute teacher as needed and deep clean as		
Contracted Dates: 2021-2022 School Year			
Rate per hour/per day: \$14.00/hr x 7 hrs/day	x 14 Days + 100 hrs x \$14.00 = \$2,772.00		
Per Diem/per day:x# of Da	= NA		
Mileage:per mile	= <u>NA</u>		
Other costs (explain): Not to exceed \$2,673.0	00.00 = NA		
	Total Project Cost = \$2,772.00		
Contract to be paid from:	Independent Contractor:		
ESSER 115.90.775.2600.430.632	Submit invoice on completion		
	Submit timesheet to building principal		
	Employee:		
	Submit timesheet through payroll		
	n agreement by and between the contractor and the Browning Pubes, as indicated. In the event of non-completion of services or ote changed accordingly. Rebecca A. Rappold		
Contractor's Signature	Principal/Supervisor		
SSN/Federal ID Number/EIN	Superintendent		
	rowning Public Schools with a Federal ID Number, State Contract's Exemption Application Affidavit waiving their rights under apployment Insurance for employees.		
White – Contractor	Yellow – Business Office		