Browning Public Schools **Board Agenda Request**Meeting To Be Held: 05/29/2024



Recogniti	ion: Students	Staff	Parents	
Informat	ion: 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:	05/21/2024			
To:	Corrina Guardipee-Hall Superintendent		ebecca Rappold terim Special Education Director	
Subject: A.W.A.R.E. Inc. Children Developmental Disabilities 2024-2025				
Description: Charity Symonds-Behavior Analyst Consultant and Classroom Behavior Management Strategies. Her services have been valuable in helping us 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 (FBAs) and behavior intervention plans (BIPs) for SpEd students with severe behavior problems.				
Financial Impact: \$ 65,525.76				
Funding Source (Budget/grant, etc.): 115-76-456-2152-330-613				
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: May 21, 2024	Board Approval: <u>5/29/24</u>
Contractor: A.W.A.R.E., Inc.	Phone: <u>(406)</u> <u>563-8117</u>
Address: 205 E. Park Avenue P.O. Box or Street Address	Anaconda MT 59711 City State Zip
	Contractor, Charity Symonds, will consult on classroom
strategies with autism students, writing assessments.	behavior intervention plans, and functional behaviors
Contracted Dates: <u>08/19/24</u> to <u>06/06/25</u>	
Rate per hour/per day: \$105.70 x 7 hrs. per day	ay x 72 days = \$53,272.80
Per Diem/per day: # of Day	$= \S 0$
Mileage: Great Falls/Browning miles@ 254 n	$\frac{\text{miles x 0.67 x 72 visits}}{\text{miles x 0.67 x 72 visits}} = \frac{12,252.96}{12,252.96}$
Other costs (explain): Not to exceed total \$ as	<u>mount</u> =
	Total Project Cost = \$65,525.76
Contract to be paid from: 115-76-456-2152-330-613	Independent Contractor: Submit invoice monthly
	Other
	Employee: Submit timesheet through payroll
	reement by and between the contractor and the Browning Publ indicated. In the event of non-completion of services or other nged accordingly.
Contractor's Signature	Principal/Supervisor
81-0360391	
SSN/Federal ID Number/EIN	Superintendent
An Independent Contractor must provide Brown	ing Public Schools with a Federal ID Number, State Contractor

White - Contractor Yellow - Business Office

Worker's Compensation Insurance and Unemployment Insurance for employees.

License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the