

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 06/29/16



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: 06/21/16

To: **Board of Trustees**
 Browning Public Schools

From: Chuck Pilling
Title: Interim Special Services Director

Subject: **Contract Service Agreement for Audiology Services - Laurie Barnard, MA,CCC-SLP/A**

Description: Audiology screening of students.

Financial Impact: \$ 12,315.33

Funding Source (Budget/grant, etc.): 115-76-456-1700-330-607

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) 338-3200

Date: June 20, 2016

Board Approval: _____

Contractor: Laurie Barnard, MA, CCC-SLP/A

Phone: (406) 425-3211

Address **P.O. Box 1658**
P.O. Box or Street Address

Red Lodge **MT** **59068**
City State Zip

Type of Project/Service (be specific): Audiology screening of Kindergarten, grade 1, grade 10, students with a history of fluctuating hearing loss, teacher referrals and follow-up screening. Screening will include pure tone and tympanometry. Provide hearing aid and FM system monitoring and teacher training, teacher in service regarding implications of screening results and classroom recommendations, maintaining classroom amplification and communication with HIS. Three installments of \$4,105.11 will be paid upon completion dates: 09/26/16, 10/17/16 & 2/20/17.

Contracted Dates: 09/26/16 to 02/20/17

Rate per hour/per day: \$80 x 8 hrs. per day x 15 days = \$9,600.00

Per Diem/per day: \$80 per day/Meals/Lodging x 15 # of Days = \$1,200.00

Mileage: Red Lodge/Browning miles@ 894 miles x 0.565 x 3 visits = \$1,515.33

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

Total Project Cost = \$12,315.33

Contract to be paid from:

115-76-456-1700-330-607

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

Principal/Supervisor

SSN/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