



Issue Paper

DATE:

5/2/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Scott High School contract with The Core Project for Core Student Leadership Training, Staff Development, and student-centered assembly, including travel expenses for The Core Project trainer for the 2022-2023 school year

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board

HISTORY/BACKGROUND:

Scott High School adopted the The Core Project as our Social Emotional Learning Curriculum in the 2021-2022 school year. We also had a staff training by The Core Project at the beginning of the 21-22 school year on the curriculum, which was very impactful. With this contract, The Core Project will 1. Facilitate a staff training on the next level of the SEL curriculum, 2. Facilitate a Leadership Training for a core group of students in order to foster a greater sense inclusiveness, acceptance and purpose and leadership within our student body and 3. Utilize our student leaders to provide a SEL based assembly for our freshman and sophomore classes as a whole.

FISCAL/BUDGETARY IMPACT:

\$10,250 ESSER SEL Mini Grant

RECOMMENDATION:

Approval Approve Scott High School contract with The Core Project for Core Student Leadership Training, Staff Development, and student-centered assembly, including travel expenses for The Core Project trainer for the 2022-2023 school year

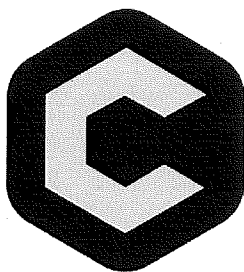
CONTACT PERSON:

Carolyn Stewart, Principal


Principal/Administrator
District Administrator
Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.

Principal –complete, print, sign and send to your Director. Director –if approved, sign and put in the Superintendent's mailbox.



The Core Project
2087558781

19941 N. Gunning Rd
Rathdrum, Idaho
83858
United States

THE CORE PROJECT

Prepared For
Scott High School
5400 Old Taylor Mill Rd
Taylor Mill, Kentucky
41015

Estimate Date
02/25/2022

Estimate Number
0001396

Description	Rate	Qty	Line Total
Core Student Leadership Training An engaging and interactive full-day student leadership workshop to build strong leaders with an emphasis on service, commitment, purpose, and positive influence among peers.	\$1,800.00	1	\$1,800.00
Core Lessons Staff Development - In Person Social and Emotional Learning has become a staple in schools - but it is critical that SEL includes the needs of staff. When staff engage in the process, SEL takes on a whole new meaning as staff become more socially and emotionally competent and prepared to set the tone for the school. Staff will be directly involved in the process of not only learning about SEL and why it is important, but also how to personally engage in SEL to shape the learning environment for students.	\$2,850.00	1	\$2,850.00
Travel two trips including flights, hotel, car rental, per diem	\$2,000.00	1	\$2,000.00
Core Day A student-centered assembly experience designed to unify the student body. In an engaging manner, students experience empathy, compassion, and understanding and become more connected.	\$1,800.00	2	\$3,600.00
Subtotal			10,250.00
Tax			0.00
Estimate Total (USD)			\$10,250.00

Notes

\$240 was added from the original estimate to travel to account for two extra nights in hotel

\$100 was added from the original estimate to account for two extra days of car rental

The estimate is based on two Core Days. One day to accommodate the freshmen class, and another day for the sophomore class.

Terms

These terms and conditions govern the agreement formed by your acceptance of the estimate given to Client by The Core Project ("TCP"). These terms are incorporated by reference into the estimate and control over any inconsistent terms in your purchase order or other acceptance.

Services. Upon acceptance by Client, TCP will perform the services described in the estimate according to a mutually agreeable service schedule. Any additional services requested by Client and not covered by the estimate will incur additional charges.

Charges. The services outlined in this estimate are adjustable in a final estimate to fit the Client needs. Once adjusted and upon acceptance of the final estimate the Client commits to the services and charges described in the estimate, and Client agrees to pay TCP such charges.

Travel Expenses: Client is responsible for all travel-related expenses, including airfare, hotels, car rentals, meals, mileage and other incidental expenses. TCP agrees to purchase the most economical airfare to and from Client so as to minimize costs. In the event TCP travels by car to Client, TCP will be reimbursed for mileage at the current IRS rate per mile, or pay for car rental expenses, whichever is cheaper. All travel related expenses incurred by TCP will be billed to Client, and are in addition to costs associated with this estimate.

Changes in the specifications, quantities, schedule or other aspects of the services that are requested or approved by Client do not become binding upon TCP unless accepted by TCP in writing. Any such changes may result in additional or increased charges, and Client agrees to pay such increased charges.

Client is responsible for payment of all applicable federal, state and local taxes and assessments (including sales, use and similar taxes) levied on the transaction contemplated by the estimate. No tax exemption will be recognized unless a valid exemption certificate is provided.

Payment Terms. All invoices for services covered by the estimate are payable within thirty (30) days after the invoice date (i.e. net 30). Acceptance of this estimate TCP will invoice Client for 50% of the total invoice, or within a mutually agreeable invoice schedule agreed upon in writing between TCP and Client. Acceptance of the final estimate commits Client to 50% of the invoice total, or up to the actual rendered services, whichever is more. Credit card payments will incur a 2.9% fee.

Termination. In the event Client terminates services, Client is responsible for 50% of the invoice, or the actual rendered services, whichever is more. TCP may terminate the estimate and cease performance of the services if Client fails to timely pay or perform any obligation imposed under the estimate or these terms, and such failure to pay or perform continues for a period of three (3) business days from the date TCP furnishes written notice thereof to you.

Independent Contractor. TCP is an independent contractor of Client, and nothing in the estimate or these terms will be construed as creating a partnership, joint venture or relationship other than that of independent contractors between Client and TCP.

Late Charges; Interest. Any invoices not paid by Client on or before the due date will bear interest after the due date until the invoice is paid at the lesser of twelve (12%) percent per annum or the highest lawful rate.

Limitation of Liability. In no event will TCP be liable to Client for special, exemplary, indirect, incidental or

consequential damages, including loss of profits, revenues or goodwill, arising out of or relating to the estimate or the work, whether the claim is based upon contract, breach of warranty, tort or other theory, even if TCP is advised of the possibility of such damages. TCP's liability arising out of or relating to the estimate or the work will not exceed the sums paid or payable by you to TCP under the estimate.

Publicity. You authorize TCP to list you as a client of TCP on TCP's website and on any other internal and external promotional materials and communications.