

CONTRACT

THIS CONTRACT is entered into this 24 day of June, 2022, by and between the BOARD OF EDUCATION OF FAYETTE COUNTY, KENTUCKY, 450 Park Place, Lexington, Kentucky 40511 ("Board") and Hustle University Inc., 5059 Chedworth Dr., Stone Mountain, GA 30087 ("Second Party").

A. PARTIES:

The Board of Education of Fayette County, Kentucky, The Promise Academy at William Wells Brown has established the need to decrease the amount of Office Discipline Referrals and change the mindset of teachers and staff towards accountability of student behavior, tightness of classroom expectations and procedures, along with alignment of response to behavior, there is a need for alignment and consistency between SEL, PBIS and Restorative Practices and has determined that this need cannot be met by existing district staff.

Hustle University, Inc. provides comprehensive school improvement intervention services through teacher professional development, admin strategic planning, parent engagement/involvement support and targeted student interventions and support and has expertise or needed products as described herein.

B. PURPOSE:

The purpose of this contract is to improve the availability of the alignment of Positive Behavior Interventions and Support, Social Emotional Learning and Restorative Practices.

NOW, THEREFORE, for and in consideration of the mutual promises set out herein, it is hereby agreed by and between the parties hereto as follows:

1. The Second Party shall provide to the The Promise Academy at William Wells Brown Elementary as an independent contractor, services under the direction of Ebony Hutchinson.

2. The second party shall provide 4 in-person 1 day visits, 5 virtual visits, online curriculum resources, admin strategic planning, parent engagement/involvement support and targeted student interventions and support.

3. The Board agrees to pay the Second Party for the services/products provided in this contract the amount of \$45000. Additional expenses to be reimbursed are N/A, with a total amount of this contract not exceeding \$ 45,000

4. The Second Party shall provide to the Fayette County Board of Education an invoice for services rendered under this contract and any agreed upon expenses to be reimbursed. Unless otherwise stated, travel and per diem shall be reimbursed based upon the district's current travel policies.

5. The Second Party is not debarred or suspended or otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."

6. This contract may be re-negotiated based upon, but not limited to, increases in services to participants. Any modifications shall be agreed to in writing and signed by both parties.

7. The staff providing services to the Board herein are employees of the Second Party and shall not represent to anyone that they are employees or agents of the Board.

8. Either party shall have the right to terminate this agreement at any time upon a fourteen (14) day written notice, either personally delivered or served by some form of return receipt mail evidencing delivery, to the other party.

9. Each of the parties agrees to comply with all applicable law concerning the performance of the provisions of this contract.

10. The Second Party certifies that it shall not discriminate in any of the services performed in connection with this contract or in any program or activity it operates on the basis of race, color, national origin, religion, age, creed, political affiliation, marital status, sex, or disabling condition.

11. The Second Party certifies that it has read and will comply with the Family Education Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g; 34 CFR Part 99).

12. Any contractor who is working with students on a regularly scheduled and continuing basis pursuant to a written agreement for the purpose of providing services directly to a student or students as part of a school-sponsored program or activity must submit to a national and state criminal history background check by the Department of Kentucky State Police and the Federal Bureau of Investigation and have a letter, provided by the individual, from the Cabinet for Health and Family Services ("CHFS") stating the contractor is clear to hire based on no finding of substantiated child abuse or neglect found through a background check of child abuse and neglect records maintained by the Cabinet for Health and Family Services. The required background checks and letter from CHFS must be submitted to the FCPS Human Resources Office prior to the beginning of work. Failure to comply with this statute will be considered a breach of contract and will subject the contract to cancellation without penalty.

13. KRS 45A.455 PROHIBITS CONFLICTS OF INTEREST, GRATUITIES, AND KICKBACKS TO EMPLOYEES OF THE BOARD OF EDUCATION IN CONNECTION WITH CONTRACTS FOR SUPPLIES OR SERVICES WHETHER SUCH GRATUITIES OR KICKBACKS ARE DIRECT OR INDIRECT. KRS 45A.990 PROVIDES SEVERE PENALTIES FOR VIOLATIONS OF THE LAWS RELATING TO GRATUITIES OR KICKBACKS TO EMPLOYEES WHICH ARE DESIGNED TO SECURE A PUBLIC CONTRACT FOR SUPPLIES OR SERVICES.

14. If any section, paragraph, or clause of this contract shall be held invalid by any court of competent jurisdiction, the invalidity of said section, paragraph, or clause shall not affect any remaining provisions herein.

15. This contract is deemed to be made under and shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky.

16. Venue for any legal action filed concerning this contract shall be Fayette County, Kentucky.

17. This writing reflects the entire agreement between the parties. No change or modification of this Agreement shall be valid or binding upon the parties hereto, nor shall any waiver of any terms or conditions hereof be deemed a waiver of such terms or conditions in the future, unless such change, modification or waiver shall be in writing and signed by the parties hereto.

18. This agreement will be in effect from July 28, 2022, through April 30, 2023, unless terminated by either party as defined in Paragraph 8. The agreement may be renewed annually based upon evaluation of the effectiveness of the agreement in meeting the goals set forth herein and funding availability.

IN WITNESS WHEREOF, the parties have executed this contract the day, month, and year above written.

Principal/Director's Approval

Ernest Hill 6/24/22
Date
D.L. 6/24/22

BOARD OF EDUCATION OF FAYETTE COUNTY
KENTUCKY

Dr. Demetrus Liggins, Superintendent

Date

6-24-22

Name of Second Party

Date

QUOTE

Hustle U Inc.

Hustle U Inc.
5059 Chedworth Dr.
Stone Mountain, GA 30087
Phone 404-294-7165
makeawayschool@gmail.com

QUOTE # (03027)
Date: June 23, 2022

TO Ebony Hutchinson
The Promise Academy at William Wells Brown Elementary
555 E. Fifth Street
Lexington, KY 40508
Office: (859)381-4990
ebony.hutchinson@fayette.kyschools.us

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Hotep	Comprehensive & Targeted School Improvement Interventions	Due upon delivery of online access and in-person services	Aug 30, 2022 & May 1, 2023

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Comprehensive School Improvement Intervention package- 4 in-person, 1-day visits and 5 virtual visits (dates TBD), online curriculum resources & support 1) <i>Admin Strategic Planning</i> - implementing school wide PBIS and SEL, evidence-based school improvement interventions, positive climate, rebranding 2) <i>Teacher Professional Development</i> - classroom management, building positive relationships, addressing challenging behavior, culturally relevant instruction, practicing SEL and PBIS 3) <i>Parent Engagement/Involvement Support</i> - supporting students at home, parents as partners, student led conferences, parent engagement meetings 4) <i>Targeted Student Interventions and Support</i> - conflict resolution, positive self-esteem and concept, controlling anger	\$35,000	\$35,000
1	Online Curriculum Resource Center- on-demand teacher trainings and courses <i>videos, downloadable worksheets and online activities</i> (1year access and license)	\$10,000	\$10,000

* NOTE: By sending a P.O. (or email confirmation) you agree to terms of this quote. Once order is placed, it cannot be canceled and total amount of this quote/ invoice must be paid.

Please make checks payable to: **Hustle U Inc.**

Thank you for your business!

SUBTOTAL	\$45,000
SHIPPING	NA
TOTAL	\$45,000