

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA  
 FINANCIAL SERVICES DEPARTMENT  
 1960 LANDINGS BLVD. -- SARASOTA, FL 34231-3331  
 PHONE (841) 927-9000 --- FAX (841) 927-4017

**CONTRACT FOR SERVICES BY INDEPENDENT CONTRACTORS**  
 (See reverse side for definition of independent contractor)

NAME Crisis Prevention Institute	ACCOUNT #
STREET/BOX 10850 W. Park Place, Suite 600	VENDOR #
CITY/STATE/ZIP Milwaukee WI 53224	CONTRACT #

LAST 4 DIGITS OF SS# \_\_\_\_\_ FEDERAL IDENTIFICATION # 39 2012874  
 CONTACT PERSON Eric Brooks CONTACT PHONE \_\_\_\_\_

**DESCRIPTION - COST STRIP - APPROVAL**

**SERVICES RENDERED:** The School Board of Sarasota County, Florida, hereinafter called the School Board, and the above named Independent Contractor, agree as follows:

The School Board shall pay the Independent Contractor for the following services:  
Conduct one 24 hour Instructor Certification Program in Nonviolent Crisis Intervention. Contract not to exceed \$50,000.00

To be performed during the following time period:  
June 10-13

Payment shall be made (with submission of request for payment form 005-80-FIN) as follows:  
Upon Invoicing

I have read the reverse side of this document, and I certify that I am not an employee of the School Board of Sarasota County, Florida and that I will perform the duties as indicated above. I shall provide evidence of the services performed to the center head indicated below. I agree to release and hold the School Board of Sarasota County, Florida and/or its employees, agents and volunteers harmless from and against all claims, judgments, costs, or other expenses arising out of bodily injury or property damage resulting from my performance of the services specified in this contract. The State of Florida and its political subdivisions are governed by FS 768.28(18)

[Signature] Date 5/20/13  
 Signature of Acceptance by Independent Contractor

**COST STRIP:**

Line	Fund Source	Function	Object	Cost Center	Project	Amount
1	4421	6400	310	0292	6303	50000.00
2			310			
Total **						<u>50,000.00</u>

[ If more than 2 cost strips attach addendum ]

For fund source 4421 see reverse side for special instructions, provisions & procedures.  
 If total amount is over \$50,000 please indicate:  
 SCHOOL BOARD APPROVAL DATE \_\_\_\_\_ AGENDA ITEM # \_\_\_\_\_

**FINGERPRINTING:**  
 Do the duties associated with this contract involve direct contact with students, access to school grounds when students are present or access to District funds?  YES  NO If yes, you must report to Human Resources for fingerprinting at your expense. Fingerprints were taken and criminal history was reviewed on \_\_\_\_\_. This person is approved to contract with the District.  
 Human Resources Executive Director \_\_\_\_\_ Date \_\_\_\_\_

**APPROVALS:**  
 I certify that this contract is in compliance with all applicable laws, rules, and regulations.  
 Cost Center Head/Director: [Signature] DATE: 5-20-2013  
 Supervisor of Above \_\_\_\_\_ DATE: \_\_\_\_\_  
 Financial Services, Treasurer \_\_\_\_\_ DATE: \_\_\_\_\_

**INSTRUCTIONS:**  
 This contract must be signed and approved by all parties before the services may commence. If the independent contractor is to receive payment for travel, the payment cannot exceed the travel allowances permitted under Florida Statute 112.061. The contract must be approved by the School Board of Sarasota County, if it is in excess of \$50,000. The dividing of contracts in order to circumvent the \$50,000 limit will result in notification to the School Board.

An IRS Form 1099 will be issued for all transactions covered by Federal regulation.

DISTRIBUTION: WHITE - FINANCIAL SERVICES YELLOW - COST CENTER PINK - CONTRACTOR  
 RET: MASTER OFA The School Board of Sarasota County complies with State Statutes on veterans preference and Federal Statutes on non-discrimination on the basis of race, color, sex, religion, national origin, age, disability, marital status, and sexual orientation. 055-07-FIN-BUS  
 DUPL., O&A 055-07-FIN-BUS 055-07-FIN-BUS