Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 9/1/22

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Contract/Agree		Daybreak Family Services - Christine Wayman Name of Vendor & Contact Person			
	-	nan@daybreako	ok com		
		mail Address	JK.COIII		
		-Based Therapy Se	valoe		
	361001	-baseu merapy se	TVICOS		
	Describe	Contract Technology progra	um consultant real Dayslaumant ata I		
		Describe Contract (Technology, program, consultant-prof Development, etc.)  Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of			
	crease	Education to review.			
	Students with No Therapy Pay Source				
		udience to benefit	apy i ay codioc		
	9/12/2	2	\$ 12,570.97		
	BOE Date	***	Amount of agreement		
Person Submitti	ng Contract/Agreeme	nt for Review: Rach	nel Kaiser		
		( <del></del>			
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PLEASE SEND	THROUGH APPROP	KIATE APPROVAL P	ROUTING <u>BEFORE</u> SENDING TO BOARD CLER	ιK	
Principal &/or D	irector or Administrat	Or:		THE PERSON NAMED IN	
Does this Contra	ct/Agreement utilize	technology? YES/N	0)		
If yes, Technology Admin: N/A					
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Cabinet Team M	lambar.	0	MIRTANA TITLE TO THE TOTAL TO STATE THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL T	_	
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- II &	11 /795	1			
Funding Source:	Fund/Project		OCAS Coding		
	runu/Project		Sons county		
	Accept and approve t	he RENEWAL agre	eement between Broken Arrow Public School	s	
	and Daybreak Family	Services.		- 20	
<b>✓</b> Consent	Prokon Arrous Dublic	Coboolo estrado to 1	stilles fodoral fundo to energido e en borro color		
Broken Arrow Public Schools agrees to utilize federal funds to provide per costs to theraplsts who will deliver group counseling services to identified					
	middle, and high sch		counseling services to identified elementary,	٠	
Action	Baybieak	L: \$12,570.97 ren:\$8,601.25	_		
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	57) (				
	Summary	This area must be co	omplete with full explanation of contract		

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The Item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

# Daybreak Family Services and Family & Children's Services

## LETTER OF AGREEMENT

This agreement, dated September 2, 2022, is entered between Daybreak Family Services, Family and Children's Services and Broken Arrow Public Schools. This letter of agreement is for the period of September 2022 through May 30, 2023. It is agreed by both parties that Daybreak Family Services and Family & Children's Services will provide school-based counseling and mental health services as listed in this agreement.

The purpose of this agreement is to provide for greater student access to quality counseling, therapy, and mental health services in the Broken Arrow Public School Community.

Pursuant to a grant obtained by the Broken Arrow School District, funds have been made available for counseling services to be offered to students who do not qualify for Medicaid and do not have the financial resources to pay the related fees. The total of the grant funds available is \$21,172.22.

## Services Provided By Daybreak Family Services And Family & Children's Services

Both agencies will be allocated funds to provide services for students who are not eligible for Medicaid or do not have the family financial resources to pay for counseling services.

Both agencies will have \$661.63 for each school site where they are providing services. The therapist on site will determine which students can most benefit from the use of these grant funds, in conjunction with the school counselor.

Daybreak Family Services and Family and Children's Services will provide monthly invoices to Broken Arrow Public Schools documenting the services provided on an hourly basis of \$60 per hour/per client.

### Fees for Program Services

Fees for the counseling services provided through agreement will be paid by Broken Arrow Public Schools monthly. Broken Arrow Public Schools will provide Daybreak Family Services and Family & Children's Services with invoice procedures for billing.

#### Representation for All Services

Broken Arrow Public Schools, Daybreak Family Services and Family & Children's Services agree to assign specific staff members the primary responsibility for administrative activities related to this agreement, identified herein as:

Rachel Kaiser Broken Arrow Public Schools
 David Peters Daybreak Family Services
 Whitney Downle Family & Children's Services

#### insurance

Prior to the commencement of services under this agreement, Daybreak Family Services and Family & Children's Services agrees to maintain general kapility insurance coverage in minimum arrownts of Twenty-Five Thousand Datars (\$25,000.00) for property damage, and Four Milian Datars (\$4,000,000.00) for bodily injury arising out of any single occurrence. Daybreak Family Survices and Family & Children's Services also agree to any Protessional Liability insurance in the amount of \$4,000,000. Both agencies shall give at least ten (10) days' notice to Braken Arrow Public Schools before concellation of any coverage for any reason. Both agencies agree to maintain liability coverage in force during the entire term of this agreement.

# Hold Harminson

Daybreak Family Services and Family & Children's Services wit not hold Braken Arrow Public Schools responsible for actions of each agency's amployees or clients, which result in loss or damages whether action is unintended, negligant or intended.

Similarly, Broken Arrow Public Schools will not hold Daybreak Family Services or Family & Children's Services responsible for actions of Broken Arrow Public Schools staff or any student over which both agenciae have no supervision or control which results in less or damages whether such action resulting in loss or damages, is unintended, nogligant or intended.

in the event of any disagreement as to the administration of the project, the motter will be resolved by the designated Administrators as referenced in the document.

FAMILY AND CHILDREN'S SERVICES  111. 1 1/2 policy 09-02-2022  Gail Lopidus, CEO	CAST US USP 9232
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# 2000 92.61  stacey rocgindorff Holling Public State of Deliability	WY LARK GRIFFEY Notary Public In and for
NGCOTY (Sill) flor Nomber 20097285  By Commission Expires Aug 2, 2024	STATE OF OKLAHOMA Commission #20004291 Expires: April 21, 2024
BRÖKEN ARROW PUBLIC SCHO	rd Presidant
My Commission expires:	Notory Public