

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 7/14/2026



Recognition: ☐ Students ☐ Staff ☐ Parents
Information: ☐ Building Report ☐ Old Business ☐ Superintendent's Report
Action: ☐ Resignations ☐ 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: 7/7/2026

To: Rebecca Rappold
Superintendent of Schools

From: Reid Reagan
Title: Maintenance Director

Subject: CSA: Electrical Maintenance Fulfilling Summer Work Orders

Description: Requesting approval for a Contract Service Agreement with Chance Electric to provide electrical repair services throughout the school district. Services will include diagnosing and repairing electrical issues identified in summer work orders to ensure district facilities are safe, functional, and prepared for the upcoming school year.

Financial Impact: \$19,000.00

Funding Source: (Budget/grant, etc.) 126/226-94-166-2620-440 (70/30 split)

Attachment(s): CSA

Superintendent Action: ☐ Approved ☐ Denied ☐ Deferred Initial & date: _____

Comments: _____

Board Action: ☐ N/A (Info) ☐ Approved ☐ Denied ☐ Tabled to: _____

Browning Public Schools
CONTRACT SERVICE AGREEMENT
(406) 338-2715

Date: 7/7/2026

Board Approval Date: 7/14/2026

Contractor: Chance Electric

Phone: (406) 564-0743

Address: _____
P.O. Box or Street Address City State Zip

Type of Project: Contractor will provide electrical repair services throughout the school district. Services will include diagnosing and repairing electrical issues identified in summer work orders to ensure district facilities are safe, functional, and prepared for the upcoming school year.

Contracted Dates: 7/15/26 – 9/23/26

Rate per hour/per day: not to exceed 100 hrs. @ \$190.00/hr. = \$19,000.00

Per Diem/per day: _____ x _____ # of days = \$N/A

Mileage: _____ miles @ _____ per mile = \$N/A

Other costs (explain): _____ = \$N/A

Total Project Cost = \$19,000.00

Contract to be paid from:

126/226-94-166-2620-440 (70/30 split)

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

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