

Port Arthur Independent School District CONSULTANT AGREEMENT FORM

THIS AGREEMENT, entered into this the day of	, 20	_, by and between the Port Arthur Independent School
District, hereinafter referred to as the "District", and		,
hereinafter referred to as the "Consultant" is as follows:		

- 1. The Consultant shall, in a satisfactory and proper manner as determined by the District, perform the services shown in the Consultant proposal and attached as Exhibit A to this contract. All proposals shall state specific deliverables and timelines for performance.
- The Consultant shall commence performance of the Agreement on the _____ day of ______, 20____, and shall complete performance to the satisfaction of the District no later than the _____ day of ______, 20____. If the Consultant firm does 2. not perform to the satisfaction of the District, the District may terminate this agreement by providing written notice to the Consultant firm by first-class mail at the address shown below, or by oral notice.

							FER	ES AND BUDGET
Consultar – –				per hour per day				
L N	Transportation (Receipts Required) (Lesser of the State Rate or Board Policy for Mileage) Lodging (Receipts Required) Meals (Receipts Required) Miscellaneous (List)						\$ \$ \$	
-			· · · · · · · · · · · · · · · · · · ·		TOTAL	L FEES	\$	
FUND	FUNC	OBJECT	SUB-OBJ	ORG	FISC	PROG	LOCAL OPT CODES 3,4,5	<i>P.O.</i> #:
]!

NOTICE TO CONSULTANT: Any changes made in provisions above will nullify agreement.

PORT ARTHUR INDEPENDENT SCHOOL DISTRICT

Signature (Consultant)

<u>NOTE</u> : Consultant is to sign this form and return it		Type of Business (Check One)				
along with Suspension and Debarment Work.		Sole Proprietor or Individual				
WUIK.		Partnership				
If \$25,000 (or over):		Corporation				
Board Agenda #	Date	Minority/Women-Owned Business:				
Requestor	Date	Yes D No If Individual, give Social Secur If Corporation, give Tax Id	□ ity Number.			
Administrator with Signature Authority (School & Department Budgets Only)	Date	SSN or TIN:				
Deputy Superintendent	Date	(Name Typed) Address:				
Comptroller	Date					
	Date	By:Consultant	Date <i>Revised: 1/18/12</i>			

SUSPENSION AND DEBARMENT CERTIFICATION

Federal Law (A-102 Common Rule and OMB Circular A-110) prohibits non-federal entities from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000 and all non-procurement transactions (e.g., sub-awards to sub-recipients).

Contractors receiving individual awards of \$25,000 or more and all sub-recipients must certify that their organization and its principals are not suspended or debarred by a federal agency.

Before an award of \$25,000 or more can be made by your firm, you must certify that your organization and its principals are not suspended or debarred by a federal agency.

I, the undersigned agent for the firm named below, certify that neither this firm nor its principals are suspended or debarred by a federal agency:

VENDOR'S NAME:

Signature of Company Official:

Date Signed: _____

Printed name of company official signing above: