

FAX TO Reginald Browne, Special Investigative Unit 754 321 0930

CONSULTANT AGREEMENT

The National School Safety Center has been requested to serve as **CONSULTANT/TRAINER** for the
School Board of Broward County, Florida, on to be determined 8 am to 1 pm
for 1 day(s) to perform the following services: (three trainers)

PROJECT/PROGRAM TITLE: Emergency Drill Preparation and Response
COMPONENT TITLE: Training for District Leadership

☐ Develop New Program ☒ Deliver Program ☐ Evaluate Program ☐ Special Project

I understand that this agreement may be terminated if there is insufficient enrollment/attendance in the course assigned.

Component Number _____ Letter _____

For NSSC
RD 87
 Signature of Consultant/Trainer

2/18/05
 Date

A	PRIVATE/NON-BROWARD COUNTY CONSULTANT/TRAINER			
	My DAILY FEE is \$ _____			
	My HONORARIUM total amount is \$ <u>7,500</u>		My estimated expenses are \$ <u>\$2,400</u>	
Upon completion of these services, I will forward the necessary INVOICE and TRAVEL VOUCHER and receipts (airline, hotel, airport parking, etc.) to verify actual expenditures.				
	<u>RD 87</u> Signature of Consultant/Trainer		<u>77-0501247</u> Social Security Number/EIN	<u>805 373 9977</u> Home Telephone
MAILING ADDRESS:				
	<u>141 Duesenberg Drive</u> Street	<u>#11</u> Apartment #	<u>Westlake Village</u> City	<u>CA 91362</u> State Zip Code

REQUESTING ADMINISTRATOR _____ Position/Title _____

Department/School/Center _____ Telephone _____ Date _____

Request for CONSULTANT/TRAINER services is hereby approved in accordance with existing School Board policies.

Jae Melate
 Signature of Principal/Administrator _____ Date _____

 Signature of Area Superintendent/Deputy Superintendent/Associate Superintendent _____ Date _____

 Signature of Superintendent _____ Date _____

Expenses will be charged as follows:

Consulting	ACCOUNT ELEMENT				CENTER ELEMENT			
	FUND	CL	FUNCTION	OBJECT	LOCATION	T	U	ACTIVITY
				3 1 6				

Travel	ACCOUNT ELEMENT				CENTER ELEMENT			
	FUND	CL	FUNCTION	OBJECT	LOCATION	T	U	ACTIVITY
				3 3 5				

*Refer to School Board Policy 3400 for limitations of travel expenses.