



**COEUR D'ALENE
SCHOOL DISTRICT 271**

Budget Code: 100 E 641000 390 401 000 0

District 271 Service Contract

THIS AGREEMENT IS ENTERED into on March 23, 2021, between Coeur d'Alene School District 271 ("District") having a principal place of business at 1400 N. Northwood Center Court, Coeur d'Alene, Idaho, 83814, and Ampd Lighting and Audio Visual ("Contractor").

Contractor agrees to render the following services to District (Please provide a complete description of service to include the nature of the service, a resume, and the benefit to the School District. Failure to complete this requirement may result in rejection by the Board of Trustees. Please use a second sheet if necessary.):

Ampd Lighting and Audio Visual to provide complete audio and visual services for Coeur d'Alene High School's Outdoor Graduation Ceremony on Friday, June 11, 2021.

Date(s) of Service: June /11 /2021 to June /11 /2021

☐ Check here if this is a continuation of a previously executed contract for service.

Contracted Fee not to exceed \$ _____ AND/OR the following **receipted expenses**:

- ☐ Air ☐ Hotel ☐ Mileage
☐ Parking ☐ Ground Transportation ☐ Meals (limited to Federal per diem rates)
☐ Other (please identify: _____)

TOTAL COMPENSATION (FEE + EXPENSES) NOT TO EXCEED: \$5,079.75

Contractor requirements attached hereto are made a part of this Personal Service Contract.

The parties agree that Contractor is solely responsible for all costs and expenses incurred by the Contractor in connection with performance of the services described in this Agreement unless noted above under receipted expenses.

Payment will be made to Contractor within 60 days after completion of such services and receipt of invoice/receipts provided to District by Contractor for all services rendered. If the total amount of this contract is over \$50,000, this agreement is required to be reviewed and approved by the Board of Trustees prior to becoming effective. All contracts must be reviewed and approved by the Director of Finance prior to commencement of services.

Esther Barnett 4/9/2021
District Administrator/Principal Signature and Date

[Signature] 6/16/21
Director of Finance Signature and Date

Date approved by the Board of Trustees if over \$50,000

[Signature] 4/16/2021
Contractor Signature and Date