

The Board of Education of Dorchester County

CONTRACT REVIEW VERIFICATION

The attached contract has been reviewed by the individuals below. The services and/or products are necessary to meet the needs and programmatic goals of the Board.

Vendor/Contractor Name: Ellen Abramson

Total Amount of Contract: \$33,000.00

Accounting Code to be Charged: R4K 2205150009560204 \$23,000.00
PreK Expansion 2205240009530204 \$10,000

Any additional information to support accepting the attached contract?

- Previous contractor for DCPS

Signature of Principal or Supervisor Date

William C. Lewis 9/18/22
Signature of Grant Manager Date

Signature of Comptroller Date

TSJ 9/20/22
Signature of Director Date

* Previous Contract

Confirm Review by Board Attorney, or, Explanation for Not Sending

Signature of Superintendent if needed Date

THE BOARD OF EDUCATION
OF DORCHESTER COUNTY
700 GLASGOW STREET
CAMBRIDGE, MARYLAND 21613
(410) 228-4747

INDEPENDENT CONTRACTOR AGREEMENT

This agreement will serve as written notice of services to be provided by the contractor, payment for such services by the Board of Education of Dorchester County (Board), authorized approval of this agreement, and any conditions the Board has regarding independent contractors.

Contractor Name: Ellen Abramson
Address: 2401 Pennsylvania Ave. 18B35
Philadelphia, PA 19130-7711
Social Security#/TaxID #: 198402719
Telephone: 301 904-0635

Statement of Services to be Provided:

I will provide the Board with the following services:

- Coaching support for prekindergarten teachers within DCPS to support academic, social and emotional learning in PreK classrooms
- Provide effective modeling, coaching and support as needed for teachers, instructional assistants, and school administration for students that have experienced trauma, students with special needs, and/or social/emotional deficits
- Coaching with Pyramid Model (CSEFEL) strategies to support social/emotional learning of PreK students

for the period of: (include dates): October 1, 2022 – June 30, 2023

For these services, I will submit an invoice for : 33 days maximum @ \$1,000/per day not to exceed \$33,000.00

Accounting Code to be R4K 2205150009560204 \$23,000.00 (not valid unless completed).
Charged: PreKExpansion 2205240009530204
\$10,000

THE BOARD OF EDUCATION OF DORCHESTER COUNTY MAY TERMINATE THIS AGREEMENT UPON FIFTEEN (15) DAYS WRITTEN NOTICE. WITH OR WITHOUT CAUSE.

Conditions regarding independent contractors:

Contractor is not an employee of the Board. Contractor is responsible for all income taxes and self-employment taxes regarding this payment. Contractor is not covered under Board's workers compensation policy or entitled to any unemployment benefits regarding this agreement. Contractor to submit detailed invoices requesting payment upon completion of services. Contractor is responsible for their own training, tools, supplies, travel, and all other agreement related expenses. Contractor may receive an IRS Form 1099 at end of calendar year summarizing all non-employee compensation. Contractor must provide a social security or tax identification number whether or not required to file a tax return. The Board will withhold 31% of payments to a contractor who does not furnish social security or tax identification number. Certain penalties may also apply.

Ellen Abramson 9/18/22
Signature of Contractor Date

Signature of Superintendent / Designee Date