

PRESENTERS CONTRACTUAL AGREEMENT
Kentucky Educational Development Corporation

CHARGE



This AGREEMENT is entered into and effective as of the date 09/21/2022, between (KEDC) Kentucky Educational Development Corporation (904 Rose Road, Ashland, KY 41102) and presenter Rebecca Theobald under the laws of the Commonwealth of Kentucky.

(Please insert the mailing address below.)

114 East Uintah Street, Colorado Springs, Colorado 80903

Services to Be Performed: Professional Learning Sessions as discussed and approved by the Project Director and Grant Coordinator.

Date(s) of Service: Dates will be assigned by the project director/coordinator. The Contractor agrees to complete the services as assigned before October 01, 2023. The Contractor may also suggest alternate dates for presentations that complement the program.

Compensation: The Contractor must submit an invoice that reflects the actual date of services rendered. The Contractor may invoice for the time of presentation and for planning and research. In consideration of the Contractor's performance of these services, the client agrees to pay the Contractor as follows:

- **Fee:** \$150.00 per hour for all services described above.
- **Travel Expenses:** If in-person delivery of services is requested, KEDC will provide the reimbursement, at cost, for airfare, ground transportation, parking, and tolls. Mileage reimbursement is at IRS KY-approved standard mileage rates. Lodging (if required), meals, and incidental expenses are reimbursed at the GSA-approved per diem rate.
- **Invoices:** The Contractor will submit invoices, appropriate receipts, and appropriate KEDC payroll forms (W-9) within 30 days of service. Invoices must include the date of presentation and planning and research if applicable. Invoiced time for planning and research not to exceed double the length of the presentation (e.g., time and research for a 1-hour presentation will not exceed 2 hours on the invoice). Invoices will be submitted to Carla Kersey (Carla.kersey@kcdc.org), and Cc'd to Dr. Jim Evans and Gaby Flowers (jim.evans@kcdc.org & gaby.flowers@kcdc.org).
- **Payment to Contractor:** KEDC will provide payment no later than 30 days of invoice approval.



Signature of Contractor

23 September 2022

Date


KEDC Director (Designee)

9/23/22

Date