

**PRESENTERS CONTRACTUAL AGREEMENT**  
**Kentucky Educational Development Corporation**  
**CHARGE**



This AGREEMENT is entered into and effective as of the date 08/31/2022, between (KEDC) Kentucky Educational Development Corporation (904 Rose Road, Ashland, KY 41102) and presenter Jeffrey Nokes under the laws of the Commonwealth of Kentucky.

(Please insert the mailing address below.)

**12864 S. Nichols Ln. Riverton, UT 84065**

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**Services to Be Performed:** The Contractor agrees to perform the following service for KEDC: Up to six (6) one hour/s professional development sessions and six (6) hours of planning and research time if applicable per session.

**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 reimbursement, at cost, for airfare, ground transportation, parking, and tolls. Mileage reimbursement is at IRS-approved standard mileage rates. Lodging (if required), meals, and incidentals 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 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 invoice). Invoices will be submitted to Carla Kersey ([Carla.kersey@kedc.org](mailto:Carla.kersey@kedc.org)) and CC'd to Dr. Jim Evans and Gaby Flowers ([jim.evans@kedc.org](mailto:jim.evans@kedc.org) & [gaby.flowers@kedc.org](mailto:gaby.flowers@kedc.org)).
- **Payment to Contractor:** KEDC will provide payment no later than 30 days of invoice approval.

  
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Signature of Teacher

10/17/2022  
\_\_\_\_\_  
Date

  
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KEDC CEO (Designee)

10 18 22  
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Date