

Kentucky Educational Development Corporation  
CHARGE - HERO



This AGREEMENT is entered into and effective as of the date 10/1/2022, between (KEDC) Kentucky Educational Development Corporation (904 Rose Road, Ashland, KY 41102) and presenter: Laurie Risler under the laws of the Commonwealth of Kentucky.

(Please insert the mailing address below.)

*909 Shaker Road, Unit 14, Westfield, OH 45385*

**Services to Be Performed:** The Contractor agrees to perform the following service for KEDC: Up to fifteen (15) hours of professional development sessions and up to twenty (20) hours of planning and research time, if applicable per session and approved by the Project 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 reimbursement, at cost, for airfare, ground transportation, parking, and tolls. Mileage reimbursement is at Regulation on Travel Expense and Reimbursement (Common Wealth of Kentucky Finance and Administration Cabinet Office of the Controller) 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@kede.org](mailto:Carla.kersey@kede.org)) and CC'd to Dr. Jim Evans and Gaby Flowers ([jim.evans@kede.org](mailto:jim.evans@kede.org) & [gaby.flowers@kede.org](mailto:gaby.flowers@kede.org)).
- **Payment to Contractor:** KEDC will provide payment no later than 30 days of invoice approval.

*Laurie Risler*  
Signature of Contractor

*11/5/22*  
Date

*JW*  
KEDC Director (Designee)

*12622*  
Date