

EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY

JOINT TRANSPORTATION AGREEMENT 2020-2021

THIS AGREEMENT is entered into this 1st day of July, 2020 between The Board of Education of **Randolph Township**, whose address is **25 School House Road Randolph, NJ 07869** (hereinafter referred to as the “Board” or the “District”), and the Board of Directors of Educational Services Commission of Morris County whose post office address is Box 1944, Morristown, New Jersey 07962 (hereinafter referred to as the “Commission”), pursuant to official action taken by the Board to approve this Agreement at a duly advertised Board meeting held on **May 19, 2020**. In consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

1. The Commission agrees to transport public, nonpublic and special education pupils on established routes as assigned in writing by the Board, for each day that school is in session during the 2020/2021 school year;
2. In consideration of the performance of paragraph 1, the Board agrees to pay the Commission the total sum of estimated costs, including administrative fees in accordance with the provisions of the payment policy established by the Board of Directors (4% surcharge with the exception of Public In District contracts which will be a 2% surcharge) and distributed to every Board:
Advance payment of 10% of the previous year’s final special education cost by August 30th and monthly payments in full for actual transportation costs incurred from September through June. Any credit balance due to the district will be refunded;
3. It is understood that any change in the number of children being transported on each route or changes in mileage during the course of the year will necessitate a reapportionment and adjustment of costs. Apportioned costs also include an aide, if assigned to the vehicle. A personal or health aide will be billed to the district placing the request;
4. The Commission accepts no responsibility for assuring a pupil’s use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil’s reserved seat will continue until the Commission is otherwise notified, in writing, to delete the pupil from the assigned route;
5. The Board agrees that all requests sent to the Commission are for the purpose of making arrangements for the transportation of the pupil(s) referred, and not for the purpose of obtaining pricing information. If the Board or its administrators wishes to obtain pricing information, it must be so identified, in writing, thirty (30) days prior to the date that the requested transportation is to start;

6. The Commission agrees to process Private School Transportation Applications for aid in lieu of transportation for those nonpublic school pupils who are unable to be placed on established or competitively bid routes. This process includes bi-annual certification of pupil attendance and preparation of payment vouchers. Such payments are to be made by the Board directly to the parents of eligible pupils. The Board agrees to pay the Commission an administrative fee for processing aid in lieu of transportation payment vouchers in accordance with the rates established by the Board of Directors of the Commission;
7. It is understood and agreed by the parties hereto that this agreement shall be without force and effect until such time it has been approved by the Superintendent of Schools of the County of Morris.

IN WITNESS THEREOF, the parties have by duly adopted resolutions approved this Agreement and authorized and directed their respective President and Secretary to affix their signatures.

The Board of Education of
Randolph Township
 of Morris County

The Board of Directors of the
 Educational Services Commission
 of Morris County

By _____
 President

By _____
 President

ATTEST

ATTEST

By _____
 Secretary

By _____
 Secretary

Dated: _____

Dated: _____

 Morris County Superintendent of Schools

 Date

**Educational Services Commission of Morris County
Rates for Service 2020-2021**

TYPE OF SERVICE	RATES	TYPE OF SERVICE	RATES
Central Park School Tuition**		Nonpublic School Services	
Member District	\$68,490.00	Nonpublic Security Aid Purchasing	9%
Non-Member District	\$75,340.00	Nonpublic Textbook Purchasing	9%
Personal Aide Services		Nonpublic Technology Purchasing	5%
Member District	\$29,265.00	Nonpublic Nursing Program	6%
Non-Member District	\$32,185.00	Cooperative Bid Purchasing 6%	
ESY Summer Program Tuition		District Membership Assessment \$0.30	
ESY Tuition (Member)	\$4,200.00	Transportation Charges	
ESY Tuition (Non-Member)	\$4,988.00	Transportation Surcharge	4%
ESY Personal Aide Services		Nonpublic Trans App (Member)	\$13.00
Member District	\$3,585.00	Nonpublic Trans App (NonMem)	\$15.00
Non-Member District	\$3,975.00	Transportation Leasing/Diem †	
Professional Support Services (Occupational, Physical, Speech)		54 Passenger: Bus Only	\$200.00
Per Diem*	\$634.00	Bus & Driver	\$504.00
Per Hour	\$107.00	24 Passenger: Bus Only	\$200.00
Professional Support Evaluations		Bus & Driver	\$504.00
CST Evaluations (LDTC/PSYCH/SW)	\$392.00	Wheelchair: Bus Only	\$200.00
Therapy Evaluations(OT,PT,SPEECH)	\$392.00	Transportation Leasing/ Hour †	
Bilingual Evaluations	\$475.00	54 Passenger Bus and Driver	\$84.00
Child Study Team Services		24 Passenger Bus and Driver	\$84.00
Meeting Attendance Fee per Hour	\$98.00	Health and Safety Services	
Social Worker Per Diem*	\$470.00	Per Employee	\$25.00
Psychologist Per Diem*	\$470.00	Per School	\$1,300.00
LDTC Per Diem*	\$470.00	Teacher Evaluation Services	
Additional Support Services		Per Diem (3 evaluations)	\$450.00
BCBA Per Hour	\$107.00	Per Evaluation	\$150.00
FBA Evaluation Per Hour	\$128.00	Professional Development	
Reading Specialist Per Hour	\$106.00	Per Hour	\$150.00
ICS Teacher Per Hour	\$84.00	Per Diem (6 hours)	\$875.00
ICS Personal Aide Per Hour	\$49.00	(Add 10% Non Member when not listed separately)	
Home Instruction Per Hour	\$74.00		
Counseling Per Hour	\$156.00		
ISP/IDEA Consulting Per Hour	\$153.00		

**Tuition includes 60 min/wk OT,PT,S/L. Extra Therapy charge for Member/NonMember \$94/hr/\$111/hr

*Per diem is based on a 6.5 hour day

†Bus leasing per diem for maximum of six hours per day. Jointures calculated on seven hours of travel time.

Approved 1/8/2020