

**EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY
PROFESSIONAL SUPPORT/ NON PUBLIC SERVICES AGREEMENT**

THIS AGREEMENT is entered into this _____ day of _____ 2014, by and between the Randolph Township Board of Education whose address is 25 School House Road, Randolph, NJ 07869 (hereinafter referred to as the "Board" or the "District"), and the Educational Services Commission of Morris County whose post office address is PO Box 1944, Morristown, NJ 07962-1944 (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 _____. In consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

The Commission shall provide the professional support services with personnel or service contractors approved by the Commission as set forth in detail in the addenda to follow and made a part of the Agreement and which may include (please check):

<input checked="" type="checkbox"/> Professional Support Services (see enclosed rate sheet)		
<input checked="" type="checkbox"/> OT Services	<input checked="" type="checkbox"/> Non Public Nursing**	_____ Chapter 192/193***
<input checked="" type="checkbox"/> PT Services	<input checked="" type="checkbox"/> Non Public Technology	_____ Non Public IDEA-B
<input checked="" type="checkbox"/> Speech Services	<input checked="" type="checkbox"/> Non Public Textbook	

**Required Nursing Services shall be provided as listed in the NJ DOE "Nursing Program for Non Public School Students" Guidelines (April 2013). Non Public Nursing Funding Allocation Worksheets to be forwarded to the District upon execution by the ESC and Non Public School Administrators.

***See supporting documents which are part of this Agreement.

1. The term of this Agreement shall be from July 1, 2014 until June 30, 2015. In the event the Board desires to renew this Agreement for the succeeding school year, it must provide written notice to the Commission of its intent to do so no later than April 30th of the current school year.
2. The Board agrees to pay the Commission based on attached approved rates for services a 10% advance of the fee established in the Agreement upon receipt of the deposit invoice. Thereafter payment is due by the 30th of each month based on the invoice presented. In June 2015, the account will be reconciled to determine refunds or balances due.
3. It is hereby agreed by the parties hereto that this contract may at any time be terminated by either party giving the other sixty (60) days notice in writing of intention to terminate the same, but that in absence of any provision herein for a definite number of days notice, the contract shall run for the full term above.
4. The Commission will prepare all pertinent reports and provide other pertinent documents as required by the district for the services rendered.

IN WITNESS THEREOF, the parties have by duly adopted resolutions approved this Agreement and authorized and directed their respective Presidents and Secretaries to affix their signatures and seals hereto.

The Board of Education of
Randolph Township

The Board of Directors of the
Educational Services Commission

By _____
President

By _____
President

ATTEST:

ATTEST:

By: _____
Secretary

By: _____
Secretary

DATED: _____

DATED: _____

**Educational Services Commission of Morris County
Rates for Service 2014–2015**

TYPE OF SERVICE	RATES	TYPE OF SERVICE	RATES
Park Lake School Tuition		Nonpublic Textbook Services	9%
Multiple Disability	\$59,633.00	with two other Nonpublic Services	0%
Autism	\$59,633.00	Nonpublic Technology Program	5%
Pre-School Disability	\$59,633.00	Nonpublic Nursing Program	6%
Regional Day School Tuition		Cooperative Bid Purchasing	6%
Multiple Disability	\$61,207.00	District Membership Assessment	\$0.30
Pre-School Disability	\$61,207.00		
(Tuition includes 60 min/wk OT,PT,SL)		Transportation Surcharge	4%
Personal Aide Services (Additional)	\$26,504.00	Nonpublic Trans App (Member)	\$13.00
ESC Summer Program Tuition	\$3,727.00	Nonpublic Trans App (NonMem)	\$15.00
Occupational Therapy		Transportation Leasing/Diem†	
Per Diem*	\$598.00	54 Passenger: Bus Only	\$198.00
Per Hour	\$99.00	Bus & Driver	\$275.00
Speech Services			
Per Diem*	\$598.00	24 Passenger: Bus Only	\$183.00
Per Hour	\$99.00	Bus & Driver	\$273.00
Physical Therapy			
Per Diem*	\$598.00	Wheelchair: Bus Only	\$198.00
Per Hour	\$99.00	Transportation Leasing/ Hour†	
Professional Support Services		54 Passenger:	
Psychological Evaluation	\$370.00	Bus & Driver	\$70.00
Social Evaluation	\$370.00	24 Passenger:	
Educational Evaluation	\$370.00	Bus & Driver	\$69.00
Speech/Language Evaluation	\$370.00		
Occupational Therapy Evaluation	\$370.00	Health and Safety Services	
Physical Therapy Evaluation	\$370.00	Per Employee	\$20.00
Bilingual Evaluation	\$410.00	Per School	\$1,240.00
Meeting Attendance Fee per Hour	\$90.00	Business Admin Services	**
Social Worker Per Diem*	\$435.00	Teacher Evaluation Services	
Psychologist Per Diem*	\$435.00	Per Diem (3 evaluations)	\$440.00
LDTC Per Diem*	\$435.00	Per Evaluation	\$147.00
(Evaluation discounts for 20 or more)		Virtual Learning Academy	
Additional Support Services		Per Student Initial Registration	\$150.00
Nursing Services per Hour	\$55.00	Per Course	\$325.00
In Class Support per Hour	\$78.00		
Personal Aide per Hour	\$44.00	Add 10% Non Members except:	
Home Instruction per Hour	\$67.00	Transportation Surcharge - 5%	
		Bid Purchasing, Non Public, and	
		Health and Safety Services-	

*Per diem is based on a 6.5 hour day

†Bus leasing per diem for maximum of five hours per day.

Jointures calculated on 7 hours of travel time.

**BA services are individually negotiated with district needs

BOARD APPROVED - JANUARY 8, 2014