

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

THIS AGREEMENT is entered into this _____ day of _____ 2012, by and between the Randolph Twp. 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:

1. 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):

| | | | |
|--|--------------|-----------------------|---------------------------------|
| <u> X </u> Professional Support Services (see enclosed rate sheet) | | | |
| <u> </u> OT Services | <u> X </u> | Non Public Nursing | <u> </u> Chapter 192/193** |
| <u> </u> PT Services | <u> X </u> | Non Public Technology | <u> </u> Non Public IDEA-B |
| <u> </u> Speech Services | <u> X </u> | Non Public Textbook | |

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

2. The term of this Agreement shall be from July 1, 2012 until June 30, 2013. 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.
3. 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 2013, the account will be reconciled to determine refunds or balances due.
4. 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.
5. 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 Twp.

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

"PROVIDING MODELS OF SHARED SERVICES FOR PUBLIC SCHOOL DISTRICTS"

RATES FOR SERVICES 2012-2013

| TYPE OF SERVICE | RATES | TYPE OF SERVICE | RATES |
|--|-------------|---|------------|
| Park Lake School Tuition | | Nonpublic Textbook Services | 9% |
| Multiple Disability | \$57,600.00 | with two other Nonpublic Services | 0% |
| Autism | \$57,600.00 | Nonpublic Technology Program | 5% |
| Pre-School Disability | \$57,600.00 | Nonpublic Nursing Program | 6% |
| Regional Day School Tuition | | Cooperative Bid Purchasing | 6% |
| Multiple Disability | \$59,120.00 | District Membership Assessment | \$0.30 |
| Pre-School Disability | \$59,120.00 | Computer Tech Service per hour | \$90.00 |
| (Tuition includes 60 min/wk OT,PT,SL) | | Transportation Surcharge | 4% |
| Personal Aide Services (Additional) | \$25,600.00 | Nonpublic Trans App (Member) | \$13.00 |
| ESC Summer Program Tuition | \$3,600.00 | Nonpublic Trans App (NonMem) | \$15.00 |
| Occupational Therapy | | Transportation Leasing/Diem† | |
| Per Diem* | \$575.00 | 54 Passenger: Bus Only | \$195.00 |
| Per Hour | \$96.00 | Bus & Driver | \$265.00 |
| Speech Services | | Bus, Driver & Aide | \$300.00 |
| Per Diem* | \$575.00 | 24 Passenger: Bus Only | \$180.00 |
| Per Hour | \$96.00 | Bus & Driver | \$264.00 |
| Physical Therapy | | Bus, Driver & Aide | \$300.00 |
| Per Diem* | \$575.00 | Wheelchair: Bus, Driver & Aide | \$337.00 |
| Per Hour | \$96.00 | Transportation Leasing/ Hour† | |
| Professional Support Services | | 54 Passenger: | |
| Psychological Evaluation | \$357.00 | Bus & Driver | \$68.00 |
| Social Evaluation | \$357.00 | 24 Passenger: | |
| Educational Evaluation | \$357.00 | Bus & Driver | \$69.00 |
| Speech/Language Evaluation | \$357.00 | Wheelchair: Bus, Driver | \$69.00 |
| Occupational Therapy Evaluation | \$357.00 | Bus Maintenance and Repair | |
| Physical Therapy Evaluation | \$357.00 | Regular Maintenance Fee | \$66/hour |
| Bilingual Evaluation | \$395.00 | Parts Surcharge | 10% |
| Meeting Attendance Fee per Hour | \$87.00 | Health and Safety Services | |
| Social Worker Per Diem* | \$420.00 | Per Employee | \$20.00 |
| Psychologist Per Diem* | \$420.00 | Per School | \$1,219.00 |
| LDTC Per Diem* | \$420.00 | (Bus leasing based on five hours per day) | |
| (*Per diem is based on a 6.5 hour day) | | Virtual Learning Academy | |
| [Rates for in district, full CST, are based on personnel costs associated with staffing] | | Per Student Initial Registration | \$150.00 |
| Additional Support Services | | Per Course | \$325.00 |
| Nursing Services per Hour | \$53.00 | Add 10% Non Members except: | |
| In Class Support per Hour | \$75.00 | Transportation Surcharge - 5% | |
| Personal Aide per Diem | \$140.00 | Bid Purchasing, Non Public, and | |
| Home Instruction | \$65/hr | Health and Safety Services- | |