Agreement for Professional Services Between Gloucester County Special Services School District and BLACK HORSE PIKE REGIONAL School District



This agreement is made and entered into by the BLACK HORSE PIKE REGIONAL School District ("School District") and the Gloucester County Special Services School District ("GCSSSD") for Professional Services in the 2017-2018 school year. This Agreement shall commence on September 7, 2017.

I. Responsibilities of GCSSSD:

- A. GCSSSD will provide the following Professional Services, as requested by the School District. Related Services including evaluation, treatment, consultation, staff recruitment and supervision, and training for:
 - a. Assessments
 - 1. Augmentative/Assistive Technology
 - 2. Functional Behavior
 - 3. Related Services (OT, PT, Speech)
 - 4. Specialized Speech-Language
 - b. Autism Outreach Services
 - 1. Autism Consultation/Support
 - 2. Behavior Consultation/Support
 - 3. Program Assistant
 - c. Professional Development
 - 1. In-Service Training/Workshops
 - 2. Sign Language Instruction
 - d. Professional Services
 - 1. Augmentative/Assistive Technology Consultation
 - 2. Behavior Consultation
 - 3. Educational Consultant
 - 4. Educational Interpreter with Sign Language
 - 5. Homebound Instructor
 - 6. Inclusion Services
 - 7. Itinerant Specialized Teaching
 - 8. Occupational and Physical Therapy
 - 9. Occupational and Physical Therapy Assistant
 - 10. Parent Workshops
 - 11. Sign Language Instruction
 - 12. Social Worker
 - 13. Speech-Language Therapy
 - 14. Teacher of the Deaf
- B. GCSSSD will provide services, records, and reports in accordance with all regulations affecting the School District in force during the period of this agreement.
- C. GCSSSD will insure that all staff is appropriately certified as required by New Jersey State regulations to perform these Professional Services. Staff will be assigned and evaluated by the GCSSSD.
- C. The Professional Services provided by GCSSSD will be in response to specific written requests (Service Proposal) from the School District. All services provided will comply with applicable New Jersey state and federal regulations.
- D. GCSSSD staff will collaborate with School District staff in the provision of the Professional Services.

- F. GCSSSD shall bill the School District and provide the School District with a monthly record for Professional Services rendered upon request.
- G. GCSSSD will maintain in force, insurance against liability for injury or death of a person growing out of the performance of its professional duties. Such liability insurance coverage will be for not less than \$1,000,000.00 for each occurrence. Evidence of such insurance will be made available to the School District by the GCSSSD.

II. Responsibilities of the School District:

- A. The School District shall make available to the GCSSSD all records and information relevant to the School District and relevant to students for whom the Professional Services are being rendered on a timely basis.
- B. To assist GCSSSD in fulfilling its responsibilities under this agreement, the School District shall provide, at the School District's expense, all necessary supplies and equipment to meet the needs of GCSSSD in connection herewith as determined in consultation with the School District.
- C. The School District will provide adequate facilities for the services to be performed on the School District premises.
- D. The School District shall pay the fees as provided on the attached appendix and make payment in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
- E. The School District Child Study Team Director will send a Request for Services form to CRESS. Once CRESS determines the service request can be fulfilled a Service Proposal defining the start date and cost of the services to be rendered will be generated and the Service Proposal will be sent to the School District. The Service Proposal is used as a basis for the contract and serves as an agreement to initiate billable services.
- F. The School District understands and agrees that demand for services is in great and that GCSSSD faces competition from numerous and a variety of persons and entities, and further that GCSSSD's workforce requires substantial and continuous expenditures of time and money to develop and maintain the quality of services expected by client districts. The School District also recognizes and acknowledges that by reason of its engagement of GCSSSD, the School District will be introduced to GCSSSD's employees and contracted therapists. During the Term of this Agreement and for a period of twelve (12) months following the Term, the School District agrees not to solicit, contact, divert, encourage or induce any person who is (or was within the previous twelve (12) months) an employee, associate, consultant, agent or representative of GCSSSD to leave the employ of GCSSSD or hire such person or in any way interfere with GCSSSD's relationship with such person, without GCSSSD's prior written consent.
- G. The School District agrees that it would be extremely difficult to measure the damages that might result from any breach of this Section. Therefore, the School District agrees that, upon a breach of Section F, the School District shall pay to GCSSSD liquidated damages equal to the cost of services for one full school year based on the level of services previously provided by the employee, associate, consultant, agent or representative of GCSSSD. The parties hereto agree that the non-compete clause contained herein is reasonable and shall abide by same.
- H. The School District will name GCSSSD as an additional insured in all liability policies held by the School District.
- I. The School District will pay all additional costs generated by unique requests. The School District will be billed for student(s) who do not report for their scheduled assessment. When student(s) fail to report for any other scheduled service or services, the School District will be billed at the fee listed on the attached fee chart.
- J. When services requested are not utilized, the School District will be billed for sixty (60) school days as if the services were being utilized. If the service provider is assigned to another school district within the sixty (60) days billing will cease at the inception of the new assignment.

- K. It is understood that GCSSSD shall not be held responsible for the failure of a specialist/therapist/professional or other contracted/hourly individual to provide services, but will make reasonable effort to provide alternative services should such failure occur.
- L. The amount of all legal fees and costs incurred by GCSSSD in relation to contracted services with the School District, whether for disciplinary action, termination, or any other matter in which GCSSSD deems in its sole discretion it has the need for such legal services, shall be borne by the School District.

Additional Understandings:

This Agreement shall be effective as of the later date of party execution.

Both parties will promote a coordinated effort by mutual periodic evaluation of the program.

The services contracted include time for direct service, preparation, and travel. Additional Professional Services beyond the contractual hours/days as requested by the School District in writing (i.e. interpreting for extracurricular activities, attendance on a field/class trip, etc.) will be billed at the specified rate as designated on the attached fees appendix.

The total amount for a school year is based on 36 weeks of service.

A "day" of service is 7 hours (.5 hour for lunch is not billed to the School District).

Schedule of services will be determined in conjunction with the GCSSSD Professional Staff member assigned to the School District and designated School District officials.

This Agreement shall be governed by, construed, and interpreted under the common and statutory law of the State of New Jersey, unless superseded by any applicable Federal law or regulation, without regard to New Jersey's choice of law rules.

If any paragraph or portion of any paragraph or any part of this Agreement is determined to be invalid, null or void for any reason whatsoever, then remaining parts or portions of this Agreement shall continue in full force and effect and shall not be affected in any way by the parts or portions determined to be invalid.

This Agreement constitutes the entire understanding between and among the parties hereto and all prior agreements, understandings, and covenants are hereby terminated.

This Agreement may be amended only by the written consent of both parties. The School District must provide notice by April 15 of the intent not to renew the contract for the upcoming school year. Failing such notice, this Agreement shall renew for an additional successive one (1) year period upon the same terms and conditions contained herein. Prior to termination, any and all past due balances owed to GCSSSD will be paid in full.

Board President

BLACK HORSE PIKE REGIONAL Board of Education of the Special Services School District and the Vocational School District of the County of Gloucester

Business Administrator/Board Secretary

Maller Council

Board President

Board President

Board of Education of the Special Services School District and the Vocational School District of the County of Gloucester

GLOUCESTER COUNTY SPECIAL SERVICES SCHOOL DISTRICT

CRESS

550 Salina Road, Sewell, NJ 08080

Ph.: 856-415-7530 • Fax: 856-415-7605

Mary C. Hilley, Supervisor of Educational Support Services • Dana Lamonica, Supervisor, CRESS

FEES - 2017-18

		FEE3 - 2017-16		
	PROGRAM/SERVICE	IN-COUNTY	OUT-OF-COUNTY	
		Professional Services		
	cupational and Physical Therapy		\$84.00/hour	\$98,00/hour
	cupational Therapy Assistant and Physical Therapy Assistant		\$72.00/hour	\$87.00/hour
 Sp 	eech-Language Therapy (in-district/school services)		\$519.00/diem	\$600.00/diem
		 .	\$84.00/hour	\$98.00/hour
• Ed	Educational Interpreter with Sign Language (Hourly-2 hour minimum)			\$442.00/diem
W =		\$64.00/hour	\$75.00/hour	
• Tea	acher (Special Education or Teacher of the Deaf/Hard of Hear	ing)	\$485.00/diem	\$523,00/diem
- T			\$84,00/hour	\$98,00/hour
	acher Assistant		\$174.00/diem	\$192,00/diem
	mebound Instructor		\$63.00/hour	\$75,00/hou
	mebound Program Assistant		\$36.00/hour	\$47.00/hou
	MI Oversight (Occupational Therapy, Physical Therapy, Spee	ch-Language Specialist)	\$112.00/hour	N/A
	cial Worker		\$475.00/diem	\$510.00/diem
· Su	bstitute School Nurse Clearinghouse	Up to 3.5 hours	\$175.00/diem	N/A
		3.5-7 hours	\$325.00/diem	N/A
		8-10 hours	\$390.00/diem	N/A
W-0		Long-Term - 15+ days/month	\$300.00/diem	N/A
Million .		ational Consultation Services		THE STEEL STEEL
	havior, Inclusion, Assistive Technology, Autism,	Up to 3 days/Week	\$659.00/diem	\$680,00/diem
	eech, Deaf/Hard of Hearing/Cochlear Implant,	4 Full Days	\$560.00/diem	\$655.00/diem
Tea	acher of the Handicapped/Students with Disabilities	5 Full Days	\$515.00/diem	\$553,00/dierr
			\$112.00/hour	\$125.00/hour
		Autism Outreach Services		
• Init	ial Home Services Assessment		\$702.00/assessment	\$777.00/assessment
 Aut 	tism Services		\$560.00/diem	
- Bel	havior Consultation/Support		\$112.00/hour	\$125.00/hou
• Pro	ogram Assistant (Discrete Trial Training - School and/or Home)	\$35.50/hour	\$47.00/hour
A		Assessments		
• Ass	sistive Technology		\$818.00/assessment	\$893,00/assessment
	nctional Behavior Assessment	<u> </u>	\$702.00/assessment	\$776.00/assessment
• "No	Show Assessment		\$141.00/assessment	\$168,00/assessment
 Rel 	lated Services Evaluations (OT, PT, Speech-Language)	-	\$314.00/evaluation	\$376,00/evaluation
	ecialized Speech-Language Evaluation (Deal/Hard of Hearing,	Student using AAC)	\$510.00/evaluation	\$580.00/evaluation
	ial Deaf Services Assessment		\$314.00/assessment	\$376.00/assessment
• Psy	ychiatric Evaluation		\$702.00/evaluation	\$777.00/evaluation
		rofessional Development	San The Control of th	
- Cris	sis Management Training	2 Day Training - up to 25 Participants	\$2,227.00	
		1 Day Refresher - Up to 25 Participants	\$1,116.00	
		Additional Fee - 26 and Above Participants	\$57,00/participant	
		Crisis Management Manual Printing	\$8.75/manual	
	Service Training/Workshops	Full Day - 6 hours	\$1,116,00/workshop	\$1,421,00/workshop
	*A \$50,00 surcharge will be added if over 35 participants	Half Day - 3 hours	\$565.00/workshop	\$715.00/workshop
	*A \$50.00 surcharge will be added if round trip travel	Per Participant	\$88.00/participant	
	exceeds 50 miles	Less Than Half Day	\$315.00/workshop	\$421,00/workshop
_	n Language Instruction		\$116.00/hour	\$128.00/hour
	*A \$50.00 surcharge will be added if over 35 participants		1000	
	*A \$50.00 surcharge will be added if round trip travel	i		
	exceeds 50 miles			

GLOUCESTER COUNTY SPECIAL SERVICES SCHOOL DISTRICT CRESS

550 Salina Road, Sewell, NJ 08080

JUN 1 5 2017

PH - 856-415-7530, x-6468 • FAX - 856-415-7605

Mary C. Hilley, Supervisor of Educational Support Services • Dana Lamonica, Supervisor, CRESS

SERVICES PROPOSAL 2017-18



May 1, 2017

DISTRICT: BLACK HORSE PIKE REGIONAL

TYPE OF SERVICE	AMT. TIME REQUESTED/WEEK	TOTAL HOURS/DAYS	FEE	TOTAL \$ AMOUNT
Auxiliary Educational Interpreter	5 days	180 days	\$442.00 /day	\$79,560.00

PLEASE NOTE:

- Total dollar amounts are based on 36 weeks of service, unless noted otherwise.
- A "day" of service is 6.5 hours (7 hours minus .5 hour for lunch which is not billed to your district).
- There is a 1 hour/week minimum for all requested services.
- As per the "Agreement for Professional Services between Gloucester County Special Services School District
 and BLACK HORSE PIKE REGIONAL", this agreement may be amended only by the written consent of both
 parties. The School District must provide notice by July 1, 2017 of the Intent not to renew the contract for the
 upcoming school year. Failing such notice, this Agreement shall renew for an additional successive one (1)
 year period upon the same terms and conditions contained herein. Prior to termination, any and all past due
 balances owed to GCSSSD will be paid in full.

· Other: Saylor, Ashley (Highland HS)

Authorized by

Title

Date

By Friday, May 26, 2017, please sign

and return this form to:

Mary C. Hilley, Supervisor of Educational Support Services

CSSSD - CRESS 550 Salina Road

Sewell, NJ 08080

FAX: 856-415-7605

MCH/ch 5/1/17

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GLOUCESTER COUNTY SPECIAL SERVICES SCHOOL DISTRICT

550 Salina Road, Sewell, NJ 08080

JUN 152017

PH - 856-415-7530, x-6468 • FAX - 856-415-7605

Mary C. Hilley, Supervisor of Educational Support Services . Dana Lamonica, Supervisor, CRESS

SERVICES PROPOSAL 2017-18



May 1, 2017

DISTRICT:

BLACK HORSE PIKE REGIONAL

TYPE OF SERVICE	AMT. TIME REQUESTED/WEEK	TOTAL HOURS/DAYS	FEE	TOTAL \$ AMOUNT
Auxiliary Speech-Lang	4 days	144 days	\$600.00_/day	\$86,400.00

PLEASE NOTE:

Total dollar amounts are based on 36 weeks of service, unless noted otherwise.

A "day" of service is 6.5 hours (7 hours minus .5 hour for lunch which is not billed to your district).

There is a 1 hour/week minimum for all requested services.

As per the "Agreement for Professional Services between Gloucester County Special Services School District and BLACK HORSE PIKE REGIONAL", this agreement may be amended only by the written consent of both parties. The School District must provide notice by July 1, 2017 of the intent not to renew the contract for the upcoming school year. Failing such notice, this Agreement shall renew for an additional successive one (1) year period upon the same terms and conditions contained herein. Prior to termination, any and all past due balances owed to GCSSSD will be paid in full.

Other:

By Friday, May 26, 2017, please sign

and return this form to:

Mary C. Hilley, Supervisor of Educational Support Services

CSSSD - CRESS 550 Salina Road

Sewell, NJ 08080 FAX: 856-415-7605