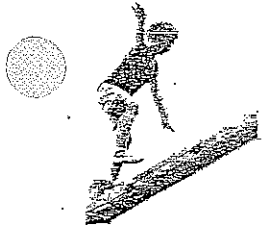


DEPARTMENT OF SPECIAL SERVICES  
Township of Union Public Schools  
M - E - M - O - R - A - N - D - U - M

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TO: Pat Ditri  
FROM: Kim Conti *[Signature]*  
RE: Board Agenda Item  
DATE: September 30, 2013

The committee recommends and I so move that the Board approve an increase to Purchase Order #14-01229 from \$3,300.00 to \$4,950.00 with Cross County Clinical and Educational Services to provide bilingual evaluations at a rate of \$825.00 per evaluation for the 2013-2014 school year in accordance with the information in the hands of each board member. (Account number 11-000-219-320-01-19.)



# Cross County Clinical &

Educational Services, Inc.

P.O. Box 150, Ringwood, NJ 07456

732-821-1266 FAX: 732-821-5886

mail@crosscountyclinical.com

## Fee Schedule: 2013-2014

### Child Study Team Evaluations – English

Speech-Language Diagnostic Battery	\$625.00 ea.
Psychological Diagnostic Battery	
Educational Evaluation by LDTC	
Social Work Evaluation/Social-Developmental History	
P/T Evaluation	
O/T Evaluation	
 Battelle Developmental Inventory – 2 professionals, five domains	 \$1,190

### Child Study Team Evaluations – Bilingual

	\$825.00 ea
Arabic	Korean
Chinese.–Cantonese	Polish
Chinese – Mandarin	Portuguese
French	Russian
Haitian Creole	Spanish
Indian (Hindi, Gujarati, Bengali)	Urdu
 Battelle Developmental Inventory – 2 professionals, five domains	 \$1,540
Formal reports – English:	n/c
Report summary in second language:	\$295.00 ea
Complete Report translation in second language:	\$450.00 ea

### Translation/Interpreter Services

Minimum of 3 hours a day on site: \$100-250/hr

### Psychological, Speech Pathology, LD, LCSW Services (on-site)

For specific rates contact the CCC Director of Services: \$85.00-145.00/hr

\* Notes:

Evaluators may not be able to attend Individualized Education Program Meetings.

If available for IEP Meetings there is a minimum of 3 hours a day.

Open purchase order discounts up to 25% available – call for details

Copy of a Purchase Order. This is not a valid Purchase Order

**PURCHASE ORDER PREVIEW**

VENDOR 383981

P.O. NUMBER 14-01229
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DATE: 07/19/2013

**VENDOR:**

CROSS COUNTY CLINICAL & ED SER  
3176 RT. 27  
SUITE 2B  
KENDALL PARK,, NJ 08824.

**SHIP TO:**

Attn To : Kim Conti  
DEPARTMENT OF SPECIAL SERVICE  
2155 MORRIS AVENUE  
UNION,, NJ 07083

CONTROL NUMBER		ORDER DESCRIPTION		
		Bilingual Evaluation		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	NET	To Provide Bilingual evaluations at the rate of \$825.00 per evaluation not to exceed \$3,300.00 for the 2013-2014 school year.  7074/11-000-219-320-01-19- (\$3,300.00)  BOE Approved 5-21-2013  Please return pink to Special Services	3,300.0000	3,300.00
				\$3,300.00

Type Other

User KATHY

Commit Date 08/05/2013

**Copy of a Purchase Order. This is not a valid Purchase Order**