

**DEPARTMENT OF SPECIAL SERVICES
TOWNSHIP OF UNION PUBLIC SCHOOLS
M-E-M-O-R-A-N-D-U-M**

TO: Pat Ditri

From: Kim Conti

Re: P.O # 14-01229

Date: April 2, 2014

Please increase the above purchase order with Cross County Clinical Ed. Services in the amount of \$2,675, account # 11-000-219-320-01-19, bringing the total purchase order to \$7,625. This increase is necessary because the New Jersey Educational Services Alliance no longer can provide the Creole Bi-Lingual evaluations, as they initially agreed to.

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

PURCHASE ORDER PREVIEW

VENDOR NO. 383981

P.O. NUMBER
14-01229

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	AGGREGATION	UNIT PRICE	EXTENSION
1	NET	To Provide Bilingual evaluations at the rate of \$225.00 per evaluation not to exceed \$3,300.00 for the 2013-2014 school year. 7074/11-000-219-320-01-18- (\$3,300.00) BOE Approved 5-21-2013 Please return pink to Special Services		3,300.0000	3,300.00
					\$3,300.00 1650.00 4950.00 2675

PO Type Other

Commit Date 08/05/2013

User KATHY
Total 7625

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PURCHASE QUOTATION
UNION TOWNSHIP SCHOOLS

NJSA 18A:18A-37) requires two written (2) quotations for purchases greater than 15% of the current bid threshold.

Bid Threshold \$36,000. Quote Threshold \$5,400.

Vendor Name and Address	Amount	Written
1. CROSS COUNTY Clinical + Ed Ser. 3176 Rt. 27 Suite 2B Kendall Park NJ 08826	825 per eval	
2. NJ Educational Services 10. Schalko Crossing Rd #50 Plainsboro, NJ 08536	\$5000 \$600 per evaluation	
NJ Educational Services Alliance cannot provide Bilingual oral evaluation as they promised		

Quote Requested By:

Kathy Guilmarin

Awarded to:

Cross Cty Clinical