

Service Proposal

Prepared for:

Township of Union Public Schools 2369 Morris Avenue Union, NJ 07083

Attn: Dr. Scott Taylor, Superintendent

Proposal Date: July 23, 2021

Please Note: This proposal has a 30 day expiration date from the date above unless agreed upon by contracting parties.

The following represents the agreed upon proposal conditions for contracted services from Oakridge Consulting, LLC:

Consultation Date Range: July 24, 2021-July 31, 2021

Topic: COVID Reentry Survey: Objective measurement analysis

Description: Through consultation, an objective survey that represents stakeholder feedback regarding the reentry into Union Public Schools following the COVID-19 Pandemic will be created for distribution to identified stakeholders. The consultation process will involve preliminary qualitative questioning from Dr. Thomas D'Elia, of Oakridge Consulting, and identified members of Union Public Schools. Through such responses, an objective survey will be collaboratively developed that seeks to measure identified stakeholder feedback regarding the 2021-2022 reentry into Union Township Public Schools.

Fee: \$1000 (Inclusive of preliminary questioning and survey development)

VENDOR NO: 387931

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BOARD OF EDUCATION TOWNSHIP OF UNION

COUNTY OF UNION 2369 MORRIS AVENUE UNION, NEW JERSEY 07083

(908) 851-6408, 6409 or 6410 ° FAX (908) 964-1462

BUDGET YEAR

2021->2022

PURCHASE ORDER NUMBER

22-00629

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:

07/26/2021

VENDOR:

VENDOR

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THOMAS M. D'ELIA
OAKRIDGE CONSULTING LLC
139 OAKRIDGE AVE.
NUTLEY, NJ 07110

SHIP TO:

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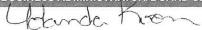
Attn To: Dr. Taylor - Superintendent SUPERINTENDENT'S OFFICE 2369 MORRIS AVENUE UNION,, NJ 07083

P.O. TYPE Po_type= Other		MISC. DESCRIPTION Survey Consultation Fee .		Partial Complete
. 1	Each	Contracted Service Fee:	1,000.00	1,000.00
		Thorough consultation, an objective survey that represents stakeholder feedback regarding the reentry in Union Public Schools following the COVID-19 Pandemic will be created for distribution to identified stakeholders.		\$1,000.00
		Fee inclusive of preliminar questioning and survey development 7247/11-000-230-610-01-23-0060-(\$1,000.00)		

INSTRUCTIONS TO VENDORS - (ADDITIONAL INFORMATION ON REVERSE SIDE) VERBAL ORDERS ARE PROHIBITED.

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- 2. Make a separate invoice for each order.
- ot make any shipments "Collect". Prepay transportation charges, and include amount on bill, so otherwise agreed.
- 4. Enclose shipping memo with each shipment.
- 5. The right is reserved to cancel this order if reasonable shipment cannot be made.
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- All hazardous Chemical Products must be accompanied by material safety data sheets and labeled with CAS numbers.

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY



BUSINESS ADMINISTRATOR/BOARD SECRETARY

DATE

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