

**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 *KC*
Re: Board Agenda Item
Date: May 28, 2013

The committee recommends and I so move that approval be given to Morris Union Jointure Commission, 340 Central Avenue, New Providence, New Jersey to provide:

- **Physical Therapy: \$220.00 per hour**
- **Occupational Therapy: \$200.00 per hour**
- **Speech Therapy: \$235.00 per hour**
- **Personal Aides for ESY: \$9825. 00 each**
- **Personal Aides 10 months: \$65,500.00 each**

These services are in accordance with the students' IEPs and will be charged to account # 11-000-216-320-01-19, not to exceed \$250,000.00 for the 2013-2014 school year.

MORRIS-UNION JOINTURE COMMISSION
340 Central Avenue
New Providence, NJ 07974
(908) 464-7625 (Ext. 1119) FAX (908) 464-1244

DLC RELATED SERVICES CONTRACT HOURLY-2013-2014 SCHOOL YEAR

Please Note: This form is to be used only for services that are not included as a class component. Please use one contract per service.

Student: _____ D.O.B.: _____
 Sending District: _____ District Code: _____
 Receiving District: _____ District Code: _____
 Class Name: _____ Teacher: _____
 School: _____ School Code: _____
 Contact Person: _____ Phone #: _____

SERVICES REQUESTED: (Check one only)

COST FACTOR/HOUR

	<u>Member</u>	<u>Non-Member</u>
<input type="checkbox"/> Occupational Therapy Services w/OTR	\$200	\$245
<input type="checkbox"/> Physical Therapy Services	\$220	\$265
<input type="checkbox"/> Speech/Language Services	\$235	\$280

Please **check one** of the three options below.

1. Evaluation only. We wish to review recommendations before requesting therapy. (In this case, a second form must be submitted if you wish to request services).
2. Evaluation and proceed with therapy as recommended by the evaluating therapist up to _____ hrs./wk.
3. Individual Therapy: _____ sessions/week _____ minutes/session

I hereby agree to authorize payment to the Morris-Union Jointure Commission for the provision of the aforementioned service at the rate stipulated in this contract. I understand that the monthly invoice for this service will reflect the hourly rate multiplied by 4.2 weeks per month. I further understand that written notice must be given to the Morris-Union Jointure Commission for discontinuance of the above service.

To the fullest extent permitted by law, the Sending District shall indemnify and hold harmless the Commission, its officials, employees, and agents from and against all claims, damages, and expenses, including but not limited to reasonable attorneys' fees, arising from, in connection with, or as a result of this Agreement or the provision of services hereunder. This indemnification and hold harmless provision, however, shall not include any claim caused by or resulting from the negligence, willful misconduct or intentional wrongdoing of the Commission, its officials, employees, and/or agents without any contributing negligence, willful misconduct or intentional wrongdoing on the part of the Sending District, its officials, employees, or agents. In the event contributory negligence, intentional wrongdoing, or willful misconduct is adjudicated against Sending District, Sending District's indemnification obligation hereunder shall be limited to the percentage of such negligence attributed to Sending District by the adjudicating authority.

Director of Special Services **Date**

School Business Administrator **Date**
 (If required by requesting district)

Superintendent of Schools **Date**
 (If required by requesting district)

Herrigel, Kathleen

From: Maddie Marathe [mmarathe@mujc.org]
Sent: Monday, April 29, 2013 12:16 PM
To: Herrigel, Kathleen
Subject: Various contracts for 13-14 school year
Attachments: Non-DLC 13-14.doc; ABA contract-13-14.doc; Augmentative & Alternative Communication Services 13-14.doc; Technology Assessment Contract 13-14.doc; Outreach Services Houlyry Daily 13-14.doc

Kathy,

As requested attached are copies of related services contract for the 2013-2014 school year.

The rate for a full time aide is as follows:

2013 ESY \$9825

2013-2014 school year \$ \$65,500

Thanks

Maddie

Maddie Marathe
Admin. Assistant to Assistant Superintendent
Morris-Union Jointure Commission
340 Central Avenue
New Providence NJ 07974

Voice: (908) 464-7625, ext. 1119

Fax: (908) 464-1244

email: mmarathe@mujc.org

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