

SB240
Budget year: 2015-16
Batch number: P 045
Period: March 2016

**CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
AGENCY ACCOUNT	None	DISTRICT PAYROLL	1-16	80,381.60
AGENCY ACCOUNT	None	COMMUN ED	31516-16	460.77
CAMP CLEMENTON	None		31416-16	220.37
FICA	None		31416-16	12,033.97
PAYROLL ACCOUNT	None	DISTRICT PAYROLL	1-16	109,539.36
PAYROLL ACCOUNT	None	COMMUN ED	31516-16	2,419.93
Total:				205,056.00

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

George E. Clement
Jay Di Pietro
Ellen A. Sucher

3/7/16
3/8/16
3/15/16

SB240
Budget year: 2015-16
Batch number: P 049
Period: March 2016

**CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
AGENCY ACCOUNT	None	DISTRICT PAYROLL	1-16	33,797.96
FICA	None		33116-16	6,412.57
PAYROLL ACCOUNT	None	DISTRICT PAYROLL	1-16	62,572.61
Total:				102,783.14

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

<u><i>James E. Clement</i></u>	<u>3/18/16</u>
<u><i>Lynn Di Pietro</i></u>	<u>3/18/16</u>
<u><i>Ellen D. Suck</i></u>	<u>3/18/16</u>

SB240
Budget year: 2015-16
Batch number: P 050
Period: March 2016

**CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
AGENCY ACCOUNT	None	DISTRICT PAYROLL	1-16	80,837.49
AGENCY ACCOUNT	None	COMMUN ED	33016-16	407.12
CAMP CLEMENTON	None		32916-16	160.73
FICA	None		32916-16	12,025.27
PAYROLL ACCOUNT	None	DISTRICT PAYROLL	1-16	109,558.00
PAYROLL ACCOUNT	None	COMMUN ED	33016-16	1,693.94
Total:				204,682.55

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

George E. Clement
Lynda Di Pietro
Ellen D. Suckler

3/30/16
3/30/16
3/30/16

SB240
Budget year: 2015-16
Batch number: P 051
Period: April 2016

**CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ATLANTIC CITY ELECTRIC	8473	ELECTRIC	82-16	10,722.31
BOROUGH OF CLEMENTON	8474	WATER	84-16	1,993.50
GREATAMERICA LEASING CORP	8475	LEASING	94-16	167.00
HORIZON BLUE CROSS BLUE SHIELD	8476	INSURANCE	96-16	2,875.54
J.P. PEST SERVICES	8477	PROFESSIONAL SERVICE	98-16	70.00
NJ DEPT OF TREASURY	None	PENSION	433-16	90,813.00
RICOH USA, INC.	8478	LEASE	202-16	1,794.79
TD BANK, N.A.	None	BOND	110-16	10,749.75
VERIZON WIRELESS	8479	SERVICE	112-16	248.45
WASTE MANAGEMENT	8480	SERVICE	114-16	420.58
XTEL COMMUNICATIONS	8481	SERVICE	115-16	786.59
Total:				120,641.51

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

SB240
 Budget year: 2015-16
 Batch number: P 054
 Period: April 2016

**CLEMENTON BOARD OF EDUCATION
 BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ADVANCED COMPUTER SOLUTIONS GR	8482	SUPPLIES	571-16	110.40
AMERICAN READING COMPANY	8483	SUPPLIES	537-16	1,920.00
AMERIHEALTH INS. CO. OF N.J.	8484	INSURANCE	81-16	110,953.52
ARCHBISHOP DAMIANO SCHOOL	8485	TUITION	186-16	4,242.24
ARCHBISHOP DAMIANO SCHOOL	8485	TUITION ADJ	539-16	202.00
ARCHWAY PROGRAMS, INC.	8486	TUITION	364-16	3,377.05
ATLANTIC CITY ELECTRIC	8487	ELECTRIC	82-16	9,937.59
AUBRY, DANIELLE	8488	REIMBURSEMENT	544-16	31.00
BANCROFT SCHOOL & COMMUNITY	8489	TUITION	130-16	7,605.29
BANCROFT SCHOOL & COMMUNITY	8489	TUITION	132-16	7,979.29
BANCROFT SCHOOL & COMMUNITY	8489	TUITION ADJ	541-16	8,058.84
BLACK HORSE PIKE REGIONAL SCH.	8490	TUITION	229-16	2,300.00
BOOKSOURCE	8491	SUPPLIES	514-16	122.69
BSN SPORTS	8492	ATHLETICS	496-16	165.00
CAMDEN CO. ED. SERVICES COMM.	8493	TRANSPORTATION	86-16	12,994.80
CAMDEN CO. ED. SERVICES COMM.	8493	TRANSPORTATION	87-16	35,759.09
CAMDEN COUNTY TECHNICAL SCHOOL	8494	TUITION	90-16	15,687.60
CASTRO, CARLOS	8495	ATHLETICS	551-16	58.00
CDW-GOVERNMENT, INC.	8496	SUPPLIES	411-16	85.71
CDW-GOVERNMENT, INC.	8496	SUPPLIES	493-16	577.33
CDW-GOVERNMENT, INC.	8496	SUPPLIES	535-16	1,735.66
CENTRAL RECORD PUBLICATIONS	8497	ADVERTISING	566-16	18.64
CINTAS FIRE PROTECTION	8498	MAINTENANCE	558-16	25.00
CLEMENT, JOANNE E.	8499	REIMBURSEMENT	533-16	50.65
CMRS-FP	8500	POSTAGE	572-16	2,000.00
COURIER POST - LEGAL ADS	8501	ADVERTISING	534-16	23.96
CUMBERLAND CO TECH EDUC CENTER	8502	TRANSPORTATION	302-16	2,219.18
DEFINED CONT RETIREMENT PROG	8503	PROFESSIONAL SERVICE	92-16	104.75
DELAWARE CITY BUS COMPANY LLC	8504	TRANSPORTATION	435-16	2,968.00
DELAWARE CITY BUS COMPANY LLC	8504	TRANSPORTATION	479-16	3,116.40
DELAWARE CITY BUS COMPANY LLC	8504	TRANSPORTATION	530-16	1,710.00
DELAWARE CITY BUS COMPANY LLC	8504	TRANSPORTATION	538-16	7,865.20
DICKS SPORTING GOODS	8505	SUPPLIES	510-16	368.95
EDUCATIONAL DATA SERVICES, INC	8506	PROFESSIONAL SERVICE	559-16	600.00
FELLONA, CHRISTINE	8507	REIMBURSEMENT	392-16	28.35
FOLLETT SCHOOL SOLUTIONS INC.	8508	SUPPLIES	507-16	850.00
GENERAL CHEMICAL & SUPPLY	8509	MAINTENANCE	542-16	334.52
GENERAL CHEMICAL & SUPPLY	8509	MAINTENANCE	547-16	233.75
GLOUCESTER COUNTY SPEC SERV.	8510	PROFESSIONAL SERVICE	93-16	1,899.24
GLOUCESTER COUNTY SPEC SERV.	8510	TUITION	330-16	3,800.00
GLOUCESTER COUNTY SPEC SERV.	8510	TUITION	341-16	2,473.04

SB240
 Budget year: 2015-16
 Batch number: P 054
 Period: April 2016

**CLEMENTON BOARD OF EDUCATION
 BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
GLOUCESTER TWP BD OF EDUCATION	8511	TUITION	413-16	2,700.28
GORCZYNSKI, TOM	8512	SUPPLIES	525-16	625.00
GREATAMERICA LEASING CORP	8513	LEASING	94-16	167.00
GROUND SOURCE SOLUTIONS, LLC	8514	PROFESSIONAL SERVICE	95-16	990.00
INTERIM HEALTHCARE OF NJ	8515	PROFESSIONAL SERVICE	298-16	11,130.00
J.C. MAGEE SECURITY	8516	MAINTENANCE	466-16	1,200.00
KINGDOM CHARTER SCH OF LEADERS	8517	TUITION	166-16	2,441.00
LAMONICA, DOMENIC	8518	ATHLETICS	552-16	58.00
LEAP ACADEMY	8519	TUITION	462-16	1,804.00
LINDENWOLD BOARD OF EDUCATION	8520	TUITION	349-16	2,723.70
MISSION ONE EDUC STAFFING	8521	PROFESSIONAL SERVICE	99-16	15,112.50
NASCO	8522	SUPPLIES	531-16	16.72
NJASBO	8523	PROFESSIONAL DAY	550-16	150.00
NJBUA	8524	ATHLETICS	515-16	77.00
NUTRI-SERVE FOOD MANAGEMENT	8525	PROFESSIONAL SERVICE	100-16	19,090.03
NUTRI-SERVE FOOD MANAGEMENT	8525	SUPPLIES	562-16	90.00
PARKER MCCAY	8526	PROFESSIONAL SERVICE	101-16	4,171.27
PARTNERS IN PEDIATRICS	8527	PROFESSIONAL SERVICE	102-16	9,007.00
PINE HILL BOARD OF EDUCATION	8528	TUITION	103-16	211,610.00
PINE HILL BOARD OF EDUCATION	8528	TRANSPORTATION	104-16	4,337.19
PINE HILL BOARD OF EDUCATION	8528	PROFESSIONAL SERVICE	105-16	1,592.00
PINE HILL BOARD OF EDUCATION	8528	TUITION	320-16	1,370.00
PINE HILL HARDWARE	8529	SUPPLIES	178-16	194.61
PINELAND LEARNING CENTER	8530	TUITION	215-16	4,726.26
PINELAND LEARNING CENTER	8530	TUITION	227-16	3,510.00
POWERSCHOOL GROUP INC.	8531	SUPPLIES	529-16	4,000.00
PRIME POINT	8532	SUPPLIES	365-16	650.00
REHAB CONNECTION	8533	PROFESSIONAL SERVICE	323-16	393.75
SAX ARTS EDUCATION	8534	SUPPLIES	532-16	80.64
SCHOOL HEALTH CORPORATION	8535	SUPPLIES	400-16	94.02
SCHOOL HEALTH CORPORATION	8535	SUPPLIES	540-16	1,280.24
SILVERMAN, JAY	8536	ATHLETICS	553-16	58.00
SOURCE 4 TEACHERS, LLC	8537	PROFESSIONAL SERVICE	108-16	9,763.04
SUSSEX COUNTY REGIONAL COOP	8538	TRANSPORTATION	299-16	403.50
TD BANK, N.A.	None	BOND	110-16	422,000.00
TEMPROL CORP.	8539	MAINTENANCE	536-16	330.00
TEMPROL CORP.	8539	MAINTENANCE	568-16	385.00
UNITED ELECTRIC	8540	MAINTENANCE	526-16	83.20
W.B. MASON, INC.	8541	SUPPLIES	502-16	149.57
W.B. MASON, INC.	8541	SUPPLIES	522-16	1,757.60
W.R. BOMMER & ASSOC., INC.	8542	MAINTENANCE	569-16	580.00

SB240
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**CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
WILLOWGLEN ACADEMY	8543	TUITION	136-16	4,637.26
YALE SCHOOL - NORTH	8544	TUITION	219-16	4,623.66
YALE SCHOOL - NORTH	8544	TUITION ADJ	555-16	2,731.00
YALE SCHOOL WEST INC.	8545	TUITION	199-16	4,987.12
YALE SCHOOL WEST INC.	8545	TUITION ADJ	556-16	1,799.00
YALE SCHOOL, INC.	8546	TUITION	267-16	4,585.58
YALE SCHOOL, INC.	8546	TUITION	268-16	4,585.58
YALE SCHOOL, INC.	8546	TUITION ADJUSTMENT	554-16	1,836.00
Total:				1,025,280.05

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

CLEMENTON BOARD OF EDUCATION
TRANSFER LIST

SB584
Budget year: 2015-16

Transfers in accounting period April 2016 to April 2016

<u>Date</u>	<u>Description</u>					<u>Amount</u>	<u>Remarks</u>
04/06/16	Transfer from 11-000 -230 -585 -00	to 11-000 -230 -890 -00				161.00	CONFERENCE COST
04/06/16	Transfer from 11-190 -100 -340 -00	to 11-190 -100 -500 -00				500.00	EDUCATIONAL DATA SERVICES
04/06/16	Transfer from 11-190 -100 -340 -00	to 11-190 -100 -500 -00				100.00	ED DATA
04/12/16	Transfer from 12-000 -400 -450 -00	to 12-000 -252 -730 -00				12,000.00	SWITCHES
04/13/16	Transfer from 11-000 -230 -332 -00	to 11-000 -230 -530 -00				2,000.00	POSTAGE
04/13/16	Transfer from 11-000 -240 -610 -00	to 11-401 -100 -610 -00				49.00	NJHS SUPPLIES
04/15/16	Transfer from 11-000 -216 -320 -00	to 11-000 -216 -610 -00				2,354.00	OT/PT AND SPEECH SUPPLIES
04/20/16	Transfer from 11-000 -100 -565 -00	to 11-000 -100 -561 -00				7,168.00	TUITION ADJUSTMENTS
04/20/16	Transfer from 11-000 -291 -270 -00	to 11-000 -270 -513 -00				7,000.00	TRANSPORTATION
04/20/16	Transfer from 11-000 -270 -518 -00	to 11-000 -270 -517 -00				26,000.00	TRANSPORTATION
04/20/16	Transfer from 11-402 -100 -800 -00	to 11-401 -100 -610 -00				100.00	SUPPLIES
04/20/16	Transfer from 11-401 -100 -610 -00	to 11-402 -100 -610 -00				100.00	REVERSE
04/20/16	Transfer from 11-402 -100 -800 -00	to 11-402 -100 -610 -00				100.00	SUPPLIES

0*	C
161*	+
500*	+
100*	+
2,000*	+
49*	+
2,354*	+
7,168*	+
7,000*	+
26,000*	+
100*	+
100*	+
100*	+
45,632*	*

**CAMDEN COUNTY ELEMENTARY LEAGUE
MEMBERSHIP RESOLUTION**

The Board of Education of School District of Clementon,
County of Camden, State of New Jersey, herewith enrolls
Clementon Elementary School
(Name of School)

As a member of the Camden County Elementary League to participate in the approved interschool athletic program sponsored by the Camden County Elementary League.

This resolution to continue in effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board. In adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by, the Constitution Bylaws and Rules and Regulations of the Camden County Elementary League.

Administrative responsibility – The League must rely upon the voluntary compliance by its member schools in enforcing the standards set forth in the Bylaws and Constitution. Toward that end, the principal in each member school has the affirmative obligation to report to the Camden County Elementary League any violations of these standards. The fact that a school has disclosed that there has been an eligibility violation will not relieve the affected school of sanctions that may be imposed against it, pursuant to Article XIII of the Bylaws, including the forfeiture of games or events. However, the failure to disclose a violation may be grounds for imposing additional sanctions upon the offending school.

This resolution also incorporates the following State Statutes relating to all athletic activities approved by the Board:

1. Athletic Personnel. Refer to N.J.A.C. 6:29-3.3
2. Athletic Personnel. Refer to N.J.A.C. 6A:32-4.7
3. Janet’s Law. Refer to C. 18A:40-41a to 18A:40-41C
4. NJSIAA - Concussion Policy and Guidelines- Public Law 2010 Chapter 20

A photocopy of the minutes signifying the adoption of this membership is attached.

April 25, 2016
Date of Board Approval

Signature/Secretary Board of Education

Membership Resolution and a copy of the minutes must be filed by a participating Board of Education by May 31st each year to the League President.

CAMDEN COUNTY ELEMENTARY LEAGUE



James Winkelspecht, Vice President

Peter J. Oteri, President

Joseph F. Cogan, Treasurer

TO: All Superintendents, Business Administrators/Board Secretaries,
Principals, Athletic Directors, Coaches
FROM: Peter J. Oteri, President
RE: Membership Resolution for Participation
DATE: March 24, 2016

School Clementon Year 2016-2017

Please indicate the activities that your school will participate in the 2016 -2017 school year and return to me by May 1st. This information is needed to determine franchise fees and divisions .

<u>ACTIVITY</u>	<u>PARTICIPATION</u> <u>YES/NO</u>
1. BOYS' SOCCER	YES <u>x</u> NO <u> </u>
2. GIRLS' SOCCER	YES <u>x</u> NO <u> </u>
3. GIRLS' HOCKEY	YES <u> </u> NO <u> </u>
4. BOYS' BASKETBALL	YES <u>x</u> NO <u> </u>
5. GIRLS' BASKETBALL	YES <u>x</u> NO <u> </u>
6. GIRLS' SOFTBALL	YES <u> </u> NO <u> </u>

Send to: Peter J. Oteri, League President
Camden County Elementary League
95 Matlack Drive
Voorhees, N.J. 08043
or FAX
FAX # 856-783-4464

Our Fifth Decade of Serving the Youth of South Jersey

• Hockey
• Soccer
• Cheerleading

FAX # 856-783-4464

Track & Field •
Basketball •
Softball •



Gloucester Township Public Schools

Kathy Forsythe
Business Administrator /
Board Secretary

Administration Offices
17 Erial Rd., Blackwood, NJ 08012
856-227-1400 FAX: 856-227-4112

APR 07 2016

Joanne Clement, School Business Administrator
Clementon School District
4 Audubon Avenue
Clementon, New Jersey 08021

April 5, 2016

RE: IFB 2015 – 013 Waste / Recycling Services

Dear Ms. Clement:

Attached you will find the renewal rates for the 2016 – 2017 school year for the Waste / Recycling Services with the Waste Management of New Jersey. This contract is scheduled to be awarded on May 16th, 2016 Board Meeting.

If your entity would like to renew services for an additional year, please notify me by April 27, 2016. If you like, you may make a copy of the enclosure, then sign and return to my attention.

If you have questions, please feel free to contract me at (856) 227 – 1400, extension 2200.

Thank you,

A handwritten signature in cursive script, appearing to read 'Kathy Forsythe'.

Kathy Forsythe
Business Administrator / Board Secretary

Enclosures

	Trash	Trash Svc Days	Trash Svc Days	Trash Svc Days	# of Pick ups	Annual	Monthly	Per PU		Recycle	Recycle Svc Days	Recycle Svc Days	# of Pick ups	Annual	Monthly	Per PU
	Quant	Size	School Year	Summer	# of Pick ups	Annual	Monthly	Per PU	Quant	Size	School Year	Summer	# of Pick ups	Annual	Monthly	Per PU
Clementon	4 Audobon Ave	1	8 Bx	1x	140	\$3,861.20	\$321.77	\$27.58	1	8 Bx	1x	140	\$1,335.60	\$111.30	\$9.54	

Billing is sent to:
 Clementon Board of Education
 4 Audobon Ave
 Clementon, NJ 08021
 Attn: Accounts Payable
 856-783-2300

Unit Costs

Container Size (yds)	Year	Year
	015-016	016-017
2 Yard	\$ 14.06	\$ 14.49
6 Yard	\$ 24.72	\$ 25.46
8 Yard	\$ 26.78	\$ 27.58

Unit costs refers to the Unit Price Per Pickup in the second and third year of a multi-year contract or a contract that has been renewed for one or more additional years.

**RESOLUTION AUTHORIZING THE USE OF CONTRACTS WITH APPROVED PENNSYLVANIA EDUCATION
PURCHASING PROGRAM FOR IPVIDEO (PEPPM) VENDORS**

WHEREAS, the Clementon Board of Education, pursuant to P.L.2011.c.139; N.J.S.A. 18A:18A-et.seq. and N.J.A.C. 5:34-7.29 and per Local Finance Notice No. LFN 2011-35, may by resolution and without advertising for bids, purchase any goods under the PEPPM National Contract Program for any national and/or regional cooperative entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Clementon Board of Education has the need on a timely basis to purchase goods utilizing the PEPPM, National Contract Program; and

WHEREAS, the Clementon Board of Education may enter into contracts with the referenced PEPPM National Contract Program Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current PEPPM National Program which expires December 31, 2018.

NOW, THEREFORE, BE IT RESOLVED, the Clementon Board of Education authorizes the Purchasing Agent to purchase certain goods from those approved PEPPM National Contract Program Vendors as listed below for the 2015/2016 school year pursuant to all conditions of the individual bids for awarded video management solutions and physical security information management product lines; and

BE IT FURTHER RESOLVED, that Joanne E. Clement, Board Secretary shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods; and

BE IT FURTHER RESOLVED, that the expiration date of the contracts between the Cherry Hill board of Education and the referenced PEPPM National Contract Program Vendors not to exceed the amount stated shall be as follows:

Bid Number	Vendor	Commodity/Service	Amount Not to Exceed
ES8120	A+Technology & Security Solutions, Inc.	Network and security Upgrades with Camera's	\$62,000

BE IT FURTHER RESOLVED, that the Board directs that its Business Administrator, staff, and Board Attorney are authorized to and shall take any necessary actions to effectuate the purposes of this resolution.

Ellen Suckle, President

Date

**CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION
GENERAL SERVICES CONTRACT**

THIS CONTRACT is made and effective on the July 1, 2016 by and between the Camden County Educational Services Commission, with offices located at 225 White Horse Avenue, Clementon, New Jersey 08021, (hereinafter referred to as the "Commission") and the CLEMENTON BOARD OF EDUCATION, whose address is, 4 AUDUBON AVENUE CLEMENTON NJ 08021 (hereinafter referred to as "Board").

WITNESSETH:

WHEREAS, the Board desires to engage the services of the Commission to provide the requested services; set forth in the price list included hereto and incorporated herein as the "Services"; and

WHEREAS, the Commission is willing to provide the Services to the Board; and

WHEREAS, the Board has approved a resolution authorizing the assistance of the Commission to provide the Services;

NOW THEREFORE, the Commission and the Board, for the considerations herein specified, agree as follows:

1. The term of this contract shall be from July 1, 2016 to June 30, 2017.
2. The Board is solely responsible for the administration of its funds relative to the provision of the Services rendered pursuant to this Contract.
3. Services, if selected by the Board, will be provided by the Commission in accordance with the price list included with this contract.
4. For the Services for Student Transportation rendered by the Commission under this contract, the Board shall pay to the Commission a sum of the districts portion of the cost of the shared route plus a 5 % (five) administration fee. The cost and the fee shall be prorated based upon the duration of the Services for Student Transportation.
5. The Commission shall bill the Board for the Services rendered on a monthly basis. The Board shall remit all amounts payable to the Commission within thirty (30) days following the receipt of each such invoice.
6. The Board shall defend, indemnify and hold harmless the Commission, collectively and individually, and its agents, officials, representatives and employees from and against any and all damages, losses, or claims, including, but not limited to, reasonable attorney's fees, that arise as a result, in whole or in part, from any intentional or negligent act, error, or omission by the Board or failure to meet its obligations under this contract.
7. The Commission shall defend, indemnify and hold harmless the Board, collectively and individually, and its agents, officials, representatives and employees from and against any and all damages, losses, or claims, including, but not limited to, reasonable attorney's fees, that arise as a result, in whole or in part, from any intentional or negligent act, error, or omission by the Commission or by any party performing the Services on behalf of the Commission, or failure by the Commission or such other party to perform the Services or meet their respective obligations under this contract.
8. This contract shall terminate at the expiration of June 30, 2017. No Services shall be performed by the Commission thereafter in the absence of appropriate prior authorization from the Board to do so, including a guarantee that the Commission shall be paid for all of the Services performed and costs incurred after the date of termination as provided for in paragraph 4. Notwithstanding the termination date, either party may

**CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION
GENERAL SERVICES CONTRACT**

terminate this agreement prior to the expiration of June 30, 2017 by giving sixty (60) days written notice to the other of its intent to terminate. This sixty (60) day termination provision also applies to placement of specific service providers. Termination shall become effective at the end of the notice period unless the Commission requests or agrees to an earlier termination date. Early termination shall not relieve the Board of the obligation to pay for any Services provided by the Commission through the end of the notice period. Any notice of termination shall be sent by certified mail. The notice period shall commence upon receipt of the certified mail. During the sixty (60) day period after such notice is received, the parties shall continue to act towards each other in good faith. Notice of termination to the Board shall be addressed to the Board at the address set forth on page 1. Notice of termination to the Commission shall be directed to the address set forth in page 1.

9. During the term of this contract and for a period of two (2) years following the termination of this contract, the Board agrees not to solicit for hire or hire as an employee, consultant or independent contractor, any employee and/or independent contractor under contract with the Commission. Should the Board desire to hire one of the Commission's employees, the Board agrees to provide sixty (60) days written notice to the Commission of its intent to hire. Upon resignation by the employee from the Commission and hiring by the Board, the Board agrees to pay the Commission a liquidated damages fee equal to one (1) month of the employee's last annual salary at the Commission. Should the Board desire to hire one of the Commission's independent contractors, the Board agrees to provide sixty (60) days written notice to the Commission of its intent to hire. Upon separation by the independent contractor from the Commission and hiring by the Board, the Board agrees to pay the Commission a liquidated damages fee of \$1,000.00.

SIGNATURES ON NEXT PAGE

**CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION
GENERAL SERVICES CONTRACT**

In witness whereof, and intending to be legally bound, the parties hereby set their hand and seals.

CLEMENTON BOARD OF EDUCATION

BY: _____
(Authorized Signature)

NAME: _____

DATE: _____

TITLE: _____

WITNESS: _____
(Signature)

NAME: _____

DATE: _____

Camden County Educational Services Commission

BY: _____

W. Patrick Madden
Business Administrator & Board Secretary

DATE: _____

WITNESS: _____
(Signature)

NAME: _____

DATE: _____

**CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION
GENERAL SERVICES CONTRACT**

Price List for Fiscal Year 2016-2017

Transportation Services		
• Contracted Routes	Vendor cost plus 5%	
• Aid in Lieu	State limit plus 5%	
192-193 Services (Nonpublic Schools)		
• Compensatory Education	Cost not to exceed State funding	
• ESL		
• Home Instruction		
• Supplemental Instruction		
• Speech-Language Services		
• Examination and Classification		
• Nursing Services		
Child Study Team Services (Subject to staff availability)		
<i>Evaluations¹:</i>		
• Psychological, Educational, Social, Speech/Language	\$360 per evaluation	\$505 non-English
• Three Evaluation Bundle	\$975	\$1,450 non-English
• Bilingual Speech and Language Evaluation (English/Spanish)	\$695	(No bundle option)
• Psychoeducational	\$710	\$985 non-English
• PT or OT (without Sensory)	\$300 per evaluation	
• OT(with Sensory)	\$400 per evaluation	
Translator/Interpreter for meetings	\$60 / hour	
IEP/Service Plan Development	\$125	
Case Management & Service Plan Development	\$165 per case	
Transfer Case Review of Records	\$50	
Service Plan/IEP Revision	\$45	
CST Consultation	\$75 / hour	
CST Administrative Consultation	\$95 / hour	
SEMI Oversight and logging by CCC/SLP	Custom Quote	
Related Services - Contracted 3rd Party Providers (Speech, Physical, or Occupational Therapy, etc.)		
• Services Only	Vendor Cost plus 5%	
Educational Services (including IDEA, Title I)		
• Instructional Assistant-Full Time (6.5 hours/day)	Full Time \$5,895 / day - 36 weeks	
• Instructional Assistant-Part Time (up to 4 days/week)	Part Time \$4,895 / day - 36 weeks	<u>Subject to availability of staff</u>
• Educational Specialist Speech-Language Specialist, School Counselor LDTTC, School Psychologist, Occupational/Physical Therapist, School Nurse	\$476.00 / day \$249.00 / half-day (minimum 1/2 day commitment)	
• Teacher-NJ DOE Certificated	\$15,912 / day - 36 weeks	
Substitute Nursing Services		
• BSN or RN	\$43/hr	Minimum 4 hours
Public Home Instruction		
• General or Special Education Certificated	\$45/hr	

¹ Includes eligibility conference