

EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY

JOINT TRANSPORTATION AGREEMENT 2016-2017

THIS AGREEMENT is entered into this 1st day of July, 2016 between The Board of Education of **Randolph Township**, whose address is **25 School House Road, Randolph, NJ 07869** (hereinafter referred to as the "Board" or the "District"), and the Board of Directors of Educational Services Commission of Morris County whose post office address is Box 1944, Morristown, New Jersey 07962 (hereinafter referred to as the "Commission"), pursuant to official action taken by the Board to approve this Agreement at a duly advertised Board meeting held on _____. In consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

1. The Commission agrees to transport public, nonpublic and special education pupils on established routes as assigned in writing by the Board, for each day that school is in session during the 2016/2017 school year;
2. In consideration of the performance of paragraph 1, the Board agrees to pay the Commission the total sum of estimated costs, including administrative fees in accordance with the provisions of the payment policy established by the Board of Directors (4% surcharge) and distributed to every Board:
Advance payment of 10% of the previous year's final special education cost by August 30th and monthly payments in full for actual transportation costs incurred from September through June. Any credit balance due to the district will be refunded;
3. It is understood that any change in the number of children being transported on each route or changes in mileage during the course of the year will necessitate a reapportionment and adjustment of costs. Apportioned costs also include an aide, if assigned to the vehicle. A personal or health aide will be billed to the district placing the request;
4. The Commission accepts no responsibility for assuring a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the Commission is otherwise notified, in writing, to delete the pupil from the assigned route;
5. The Board agrees that all requests sent to the Commission are for the purpose of making arrangements for the transportation of the pupil(s) referred, and not for the purpose of obtaining pricing information. If the Board or its administrators wishes to obtain pricing information, it must be so identified, in writing, thirty (30) days prior to the date that the requested transportation is to start;

6. The Commission agrees to process Private School Transportation Applications for aid in lieu of transportation for those nonpublic school pupils who are unable to be placed on established or competitively bid routes. This process includes bi-annual certification of pupil attendance and preparation of payment vouchers. Such payments are to be made by the Board directly to the parents of eligible pupils. The Board agrees to pay the Commission an administrative fee for processing aid in lieu of transportation payment vouchers in accordance with the rates established by the Board of Directors of the Commission;
7. It is understood and agreed by the parties hereto that this agreement shall be without force and effect until such time it has been approved by the Superintendent of Schools of the County of Morris.

IN WITNESS THEREOF, the parties have by duly adopted resolutions approved this Agreement and authorized and directed their respective President and Secretary to affix their signatures.

The Board of Education of
Randolph Township
 Of Morris County

By _____
 President

ATTEST

By _____
 Secretary

Dated: _____

The Board of Directors of the
 Educational Services Commission
 of Morris County

By _____
 President

ATTEST

By _____
 Secretary

Dated: _____

 Morris County Superintendent of Schools

 Date

**Educational Services Commission of Morris County
Rates for Service 2016-2017**

TYPE OF SERVICE	RATES	TYPE OF SERVICE	RATES
Park Lake School Tuition**		Nonpublic Security Services	9%
Member District	\$61,700.00	Nonpublic Textbook Services	9%
Non-Member District	\$67,900.00	with two other Nonpublic Services	0%
Regional Day School Tuition**		Nonpublic Technology Program	5%
Member District	\$63,300.00	Nonpublic Nursing Program	6%
Non-Member District	\$69,650.00	Cooperative Bid Purchasing	6%
Personal Aide Services (member)	\$27,440.00	District Membership Assessment	\$0.30
Personal Aide Services(non-member)	\$30,180.00		
ESY Program Tuition (member)	\$3,850.00	Transportation Surcharge	4%
ESY Program Tuition(non-member)	\$4,240.00	Nonpublic Trans App (Member)	\$13.00
ESY Personal Aide (member)	\$3,380.00	Nonpublic Trans App (NonMem)	\$15.00
ESY Personal Aide (non-member)	\$3,710.00		
Occupational Therapy		Transportation Leasing/Diem†	
Per Diem*	\$615.00	54 Passenger: Bus Only	\$200.00
Per Hour	\$103.00	Bus & Driver	\$280.00
Speech Services		24 Passenger: Bus Only	\$200.00
Per Diem*	\$615.00	Bus & Driver	\$280.00
Per Hour	\$103.00	Wheelchair: Bus Only	\$200.00
Physical Therapy		Transportation Leasing/ Hour†	
Per Diem*	\$615.00	54 Passenger: Bus & Driver	\$72.00
Per Hour	\$103.00	24 Passenger: Bus & Driver	\$72.00
Child Study Team Evaluations	\$380.00		
(Social, Psychological, Educational)		Health and Safety Services	
Therapy Evaluation	\$380.00	Per Employee	\$21.00
(Speech/Language, OT, PT)		Per School	\$1,290.00
Bilingual Evaluation	\$425.00		
Meeting Attendance Fee per Hour	\$94.00	Teacher Evaluation Services	
CST Per Diem*	\$450.00	Per Diem (3 evaluations)	\$450.00
Social Worker, LDTC, Psychologist)		Per Evaluation	\$150.00
Additional Support Services		Professional Development	
Reading Specialist	\$99.00	Per Hour	\$150.00
Nursing Services per Hour	\$57.00	Per Diem (6 hours)	\$875.00
In Class Support Teacher per Hour	\$80.00	Add 10% Non Members except:	
In Class Support TA per Hour	\$46.00	Transportation Surcharge - 5%	
Home Instruction per Hour	\$70.00	Bid Purchasing, Non Public , and	
Counseling Per Hour	\$150.00	Health and Safety Services-	

**Tuition includes 60 min/wk OT,PT,S/L

*Per diem is based on a 6.5 hour day

†Bus leasing per diem for maximum of five hours per day. Jointures calculated on seven hours of travel time.

AI



Educational Services Commission of Morris County

"PROVIDING MODELS OF SHARED SERVICES FOR PUBLIC SCHOOL DISTRICTS"

REQUEST FOR COORDINATED TRANSPORTATION

TELEPHONE #973-540-8844/Fax #973-540-1746

2016-2017 Special Ed. Transportation

Print or Type Date Submitted: _____

District: _____ Student ID: _____

Pupil: _____ D.O.B.: _____ Age: _____
First Last Month Day Year

Resident Address: _____ City: _____ Zip: _____

Mailing Address: _____ City: _____ Zip: _____
if different

Parent / Guardian: _____ Phone: _____

Mother's Cell: _____ Father's Cell: _____

Emergency Contact: _____ Phone: _____

School to be attended: _____ Sch Phone: _____

School Address: _____ City: _____ Zip: _____

Distance: (one way) Miles: _____ Tenths: _____ Classification: "

Start Date: _____ End Date: _____ Start Time: _____ End Time: _____ Days: _____

Second School (If needed): _____ Sch Ph: _____

PLEASE NOTE SPECIAL ARRANGEMENTS

Driver's Aide Wheelchair Lift Safety Vest Car Seat Booster Seat
Special Instruction/ Medical Concerns (Explain Below) _____ Child's Weight (If under 8 Years)

Case Manager: _____ Phone: _____

District Contact (Please Print): _____

Signature: _____ Title: _____

Phone: _____ Email: _____

Failure to complete application may result in transportation delays. New applications submitted after the start of the school year should be filed at least one week prior to the start of transportation.

COMMISSION USE ONLY <i>Faxed:</i> _____	Route No: _____
District Confirmed: _____	Contractor: _____
Contractor Confirmed: _____	Start Date: _____
Parent/Guardian Contacted: _____	Cancel Date: _____