

EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY

JOINT TRANSPORTATION AGREEMENT 2017-2018

THIS AGREEMENT is entered into this 1st day of July, 2017 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 April 25, 2017. 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 2017/2018 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 with the exception of Public In District contracts which will be a 2% 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

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

By: _____
 Alfredo Z. Matos, President

By: _____
 President

ATTEST

ATTEST

By: _____
 Gerald M. Eckert, Secretary

By: _____
 Secretary

Dated: _____

Dated: _____

 Morris County Superintendent of Schools

 Date

**Educational Services Commission of Morris County
Rates for Service 2017-2018**

TYPE OF SERVICE	RATES	TYPE OF SERVICE	RATES
Park Lake School Tuition**		Nonpublic Security Services	9%
Member District	\$62,625.00	Nonpublic Textbook Services	9%
Non-Member District	\$68,880.00	with two other Nonpublic Services	0%
Regional Day School Tuition**		Nonpublic Technology Program	5%
Member District	\$64,250.00	Nonpublic Nursing Program	6%
Non-Member District	\$70,675.00	Cooperative Bid Purchasing	6%
Personal Aide Services (member)	\$27,990.00	District Membership Assessment	\$0.30
Personal Aide Services(non-member)	\$30,790.00		
ESY Program Tuition (member)	\$3,925.00	Transportation Surcharge	4%
ESY Program Tuition(non-member)	\$4,665.00	Nonpublic Trans App (Member)	\$13.00
ESY Personal Aide (member)	\$3,445.00	Nonpublic Trans App (NonMem)	\$15.00
ESY Personal Aide (non-member)	\$3,800.00		
Extra Therapy per Hour	\$90.00		
		Transportation Leasing/Diem†	
Occupational Therapy		54 Passenger: Bus Only	\$200.00
Per Diem*	\$615.00	Bus & Driver	\$290.00
Per Hour	\$104.00	24 Passenger: Bus Only	\$200.00
Speech Services		Bus & Driver	\$290.00
Per Diem*	\$615.00	Wheelchair: Bus Only	\$200.00
Per Hour	\$104.00		
Physical Therapy		Transportation Leasing/ Hour†	
Per Diem*	\$615.00	54 Passenger: Bus & Driver	\$73.00
Per Hour	\$104.00		
		24 Passenger: Bus & Driver	\$73.00
Child Study Team Evaluations	\$380.00		
(Social, Psychological, Educational)		Health and Safety Services	
Therapy Evaluation	\$380.00	Per Employee	\$22.00
(Speech/Language, OT, PT)		Per School	\$1,300.00
Bilingual Evaluation	\$425.00		
Meeting Attendance Fee per Hour	\$95.00	Teacher Evaluation Services	
CST Per Diem*	\$450.00	Per Diem (3 evaluations).	\$450.00
Social Worker, LDTC, Psychologist)		Per Evaluation	\$150.00
		Professional Development	
Additional Support Services		Per Hour	\$150.00
Reading Specialist per Hour	\$100.00	Per Diem (6 hours)	\$875.00
Nursing Services per Hour	\$58.00		
In Class Support Teacher per Hour	\$80.00	Add 10% Non Members except:	
In Class Support TA per Hour	\$46.00	Transportation Surcharge - 5%.	
Teacher of Deaf and Hearing per Hour	\$80.00	Bid Purchasing, Non Public , and	
ISP/IDEA Consulting per Hour	\$150.00	Health and Safety Services- same for	
Home Instruction per Hour	\$70.00	Member and non-Members.	
Counseling Per Hour	\$150.00		

**Tuition includes 60 min/wk OT,PT,S/L, extra IEP required therapy charged as indicated above.

*Per diem is based on a 6.5 hour day and availability of professionals at that rate.

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

BOARD APPROVED; JANUARY 11, 2017

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