



1 North Bacton Hill Rd
Suite 105 Mailbox 14
Frazer, PA 19355
Dhunter@clarityservicegroup.com

Fax Transmittal Form

To: Kim Conter

Phone:

Fax No: 908.851.6881

From: David Hunter
Clarity Service Group

Fax No: 215.322.8867

Phone: 215.322.8860 ext 216

Date:
Time Sent:

Pages (including cover):

- URGENT
- PLEASE REPLY

Message:

Mrs. Conte:

Here is the service proposal along with the MRESC pricing sheet please sign and return both to my office along with one of your purchase orders. Please let me know if you have any questions or concerns.

Thanks,

David Hunter
Clarity Service Group,
Dhunter@clarityservicegroup.com
O: 215.322.8860 ext 216
F: 215.322.8867

Thanks,

David Hunter
Director of Staffing and Client Management



4 Neshaminy Interplex
Suite 105
Trevose, PA 19053
O: 215.322.8860 ext 216
M: 484.919.1000
F: 215.322.8867



**SERVICE PROPOSAL
MRESC 11/12-30**

This Agreement, made this 26th day of June 2013, by and between

**CLARITY SERVICE GROUP- A Member of The Pennhurst Group, LLC
One Bacton Hill Road Suite 105 (MS 14)
Frazer, PA 19355**

[Hereinafter "Independent Contractor"]

AND

**Township of Union Public Schools
[Hereinafter "Contractor/ Board"]**

Duration:

This Agreement shall be effective as of June 26th, 2013.

Services of Independent Contractor:

The Independent Contractor, pursuant to this agreement, may provide:

PT and OT Services

Confidentiality:

The Independent Contractor will adhere to codes of confidentiality. Any questionable practice will be grounds for terminating this agreement.

Termination of Agreement:

This agreement may be terminated by either party by giving of thirty (30) days written notification of such termination.

Payment and Frequency of Payment:

The Independent contractor shall be paid at the rate of:

SEE ATTACHED APPROVED MRESC RATE SHEET

The Independent Contractor shall submit detailed invoices once a month for services rendered showing the days and/or hours for which services were provided, a description of the services provided and the resultant amount charged. Payment by the Contractor shall be made on or before thirty days following receipt of the aforementioned invoices.

Independent Contractor Responsibility:

The Independent Contractor, and any professional provided by the Independent Contractor, is not an employee of the Contractor, and is responsible to pay his or her own federal, state and local income taxes, Social Security payments, and any and all other payments incurred.

The Independent Contractor shall not be entitled to receive School District employee benefits or any other privileges available to School District employees.

All employees of Independent Contractor shall be subject to background checks of prospective employees as required by 23 Pa. C.S.A. §6354 et seq. and 24 P.S. 1-111. Independent Contractor shall notify the Contractor in writing prior to the replacement of any of its employees providing services under this Agreement, which replacement employees shall be subject to the same background check requirements as set forth hereinabove.

Independent Contractor shall assume all risks and responsibilities for losses of every description in connection with the service which can be attributed either directly or indirectly to the Independent Contractor. Independent Contractor agrees to indemnify, defend and hold harmless the Contractor, its agents and employees for or on account of any damages, loss or injury including the cost of litigation or legal counsel resulting from, but not limited to, the actions of the Independent Contractor or the Independent Contractor's employees in fulfilling the terms of the Agreement, except to the extent such damage is caused by the negligent acts or omissions of the Contractor, its agents or employees.

Arbitration:

Any disagreement involving the interpretation of any section or sections of this agreement shall be referred to binding arbitration by the American Arbitration Association or any mutually agreed upon arbitrator. The cost of arbitration is to be shared equally by the parties.

Entire Agreement:

This Agreement shall constitute an indivisible agreement, which shall not be subject to any division into its individual parts.

Governing Law:

This Agreement shall be interpreted, construed and governed according to the laws of the State of Pennsylvania.

Amendments:

No amendments or variations of the terms and conditions of this Agreement shall be permitted unless in writing and signed by all parties hereto.

CLARITY SERVICE GROUP- A Member of The Pennhurst Group, LLC

(Independent Contractor)

By:  Date: 6.26.2013

Township of Union Public Schools

(Contractor)

By: _____ Date: _____



MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION

NJ State Approved Cooperative Pricing System 65MCESCCPS
Part B, Proposal Pricing Sheet
Occupational and Physical Therapy Bid #: MRESC 11/12-30

Bid submitted by: _____ Response Sheet #
 Dated: 6/26/2013

Company: Clarity Service Group
 By (printed name): David Hunter Title: Director of Staffing

Signed: _____

Contact Information: E-mail: dhunter@clarityservicegroup.com

Name: Clarity Service Group
 Address: 1 N. Bacton Hill Rd., STE 105, Frazer, PA, 19355
 Phone: 215-322-8860 ext 216 Fax: 215-322-8667 Website: www.clarityservicegroup.com

The MRESC Co-op Members are located in all twenty-one counties in New Jersey. This RFB will be awarded on a county by county basis. Please select the counties your firm is offering services. You may reproduce this form to submit different pricing for different counties. You may submit multiple counties on one sheet. You may not submit more than one Bid per county. Include MRESC fee in your pricing. This award may be extended by one year by mutual agreement at rates bid for year two

Bidder name Clarity Service Group Is submitting: Total Number of Pricing Sheets for this RFB.
 This is sheet number of

Please check county (counties) that the pricing applies to on this response form.

1	Bergen	x
2	Hudson	x
3	Essex	x
4	Passaic	x
5	Union	x
6	Middlesex	x
7	Morris	x

8	Somerset	x
9	Sussex	x
10	Warren	x
11	Hunterdon	x
12	Mercer	x
13	Monmouth	x
14	Ocean	x

15	Burlington	x
16	Camden	x
17	Gloucester	x
18	Atlantic	x
19	Salem	x
20	Cumberland	x
21	Cape May	x

The following are the prices as requested in the Bid Proposal Form document. The description corresponds with the number on the Bid Proposal Form.

Service Rates:

1. Occupational Therapist during normal school hours.

\$/Hour	
Year One	Year Two
\$74.99	74.99

2. Occupational Therapist in home services.

Year One	Year Two
\$74.99	\$74.99

3. COTA during normal school hours.

Year One	Year Two
\$53.99	\$53.99

4. Physical Therapist during normal school hours.

Year One	Year Two
\$74.99	\$74.99

5. Physical Therapist in home services.

Year One	Year Two
\$74.99	74.99

6. Occupational Therapist Evaluation.

Year One	Year Two

\$260.00	\$260.00
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7 Occupational Therapist Bilingual Evaluation

Year One	Year Two
\$320.00	\$320

8 Physical Therapist Evaluation.

Year One	Year Two
\$260.00	\$260.00

9 Physical Therapist Bilingual Evaluation.

Year One	Year Two
\$320.00	\$320

Bid submitted by:

Dated: 6/26/2013

Company: Clarity Service Group

By (printed name): David Hunter

Title: Director of Staffing

Signed: 

School District Name: _____

By (printed name): _____

Title: _____

Signed: _____

Date: _____