


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 
RE: Board Agenda Item
DATE: September 30, 2013

The committee recommends and I so move that the Board approve an increase to Purchase Order #14-01229 from \$3,300.00 to \$4,950.00 with Cross County Clinical and Educational Services to provide bilingual evaluations at a rate of \$825.00 per evaluation for the 2013-2014 school year in accordance with the information in the hands of each board member. (Account number 11-000-219-320-01-19.)



Cross County Clinical &

Educational Services, Inc.

P.O. Box 150, Ringwood, NJ 07456

732-821-1266 FAX: 732-821-5886

mail@crosscountyclinical.com

Fee Schedule: 2013-2014

Child Study Team Evaluations – English

Speech-Language Diagnostic Battery	\$625.00 ea.
Psychological Diagnostic Battery	
Educational Evaluation by LDTC	
Social Work Evaluation/Social-Developmental History	
P/T Evaluation	
O/T Evaluation	
Battelle Developmental Inventory – 2 professionals, five domains	\$1,190

Child Study Team Evaluations – Bilingual

Arabic	Korean	\$825.00 ea
Chinese –Cantonese	Polish	
Chinese – Mandarin	Portuguese	
French	Russian	
Haitian Creole	Spanish	
Indian (Hindi, Gujarati,Bengali)	Urdu	
Battelle Developmental Inventory – 2 professionals, five domains		\$1,540
Formal reports – English:	n/c	
Report summary in second language:	\$295.00 ea	
Complete Report translation in second language:	\$450.00 ea	

Translation/Interpreter Services

Minimum of 3 hours a day on site:	\$100-250/hr
-----------------------------------	--------------

Psychological, Speech Pathology, LD, LCSW Services (on-site)

For specific rates contact the CCC Director of Services:	\$85.00-145.00/hr
--	-------------------

* Notes:

Evaluators may not be able to attend Individualized Education Program Meetings.
If available for IEP Meetings there is a minimum of 3 hours a day.
Open purchase order discounts up to 25% available – call for details

Copy of a Purchase Order. This is not a valid Purchase Order
PURCHASE ORDER PREVIEW

VENDOR
 NO. 383981

P.O. NUMBER 14-01229

DATE: 07/19/2013

VENDOR:

CROSS COUNTY CLINICAL & ED SER
 3176 RT. 27
 SUITE 2B
 KENDALL PARK,, NJ 08824

SHIP TO:

Attn To : Kim Conti
 DEPARTMENT OF SPECIAL SERVICE
 2155 MORRIS AVENUE
 UNION,, NJ 07083

CONTROL NUMBER		ORDER DESCRIPTION		
		Bilingual Evaluation		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	NET	To Provide Bilingual evaluations at the rate of \$825.00 per evaluation not to exceed \$3,300.00 for the 2013-2014 school year. 7074/11-000-219-320-01-19- (\$3,300.00) BOE Approved 5-21-2013 Please return pink to Special Services	3,300.0000	3,300.00
				\$3,300.00

PO Type Other

User KATHY

Commit Date 08/05/2013

Copy of a Purchase Order. This is not a valid Purchase Order