

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 *KC*
RE: Board Agenda Item
DATE: June 5, 2012

The committee recommends and I so move that the Board approve an increase of \$1,375.00 to purchase order #12-00840 from \$8,000.00 to \$9,375.00 in order to provide neurodevelopmental evaluations. The account number to be charged is 11-000-219-320-01-19.

BILL TO

**BOARD OF EDUCATION
TOWNSHIP OF UNION**

COUNTY OF UNION
2369 MORRIS AVENUE • P.O. BOX 3139
UNION, NEW JERSEY 07083-1939

(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462

BUDGET YEAR

2011->2012

VENDOR NO. 584870

PURCHASE ORDER NUMBER

12-00840

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/31/2011

VENDOR:

SHIP TO:

DR. ISABEL DETRIGIO-CAROTENUTO
24 HERITAGE DR.
EAST HANOVER,, NJ 07936-3930

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

PO TYPE		MISC. DESCRIPTION		
Po_type= Other		Neurodevelopmental evaluations		
		<input type="checkbox"/> Partial <input type="checkbox"/> Complete		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	NET	To provide Neurodevelopmental evaluations at the rate of \$375.00 per evaluation, not to exceed \$8000.00 for the 2011-2012 School Year.	8,000.00	8,000.00
				<u>8,000.00</u>
		7071/11-000-219-320-01-19- (\$8,000.00)		
		BOE APPROVED 6-14-2011		
Please return pink to Special Services				

- ORDER IS COMPLETE - READY FOR PAYMENT
- ORDER IS COMPLETE - NOTED ITEMS HAVE BEEN CANCELLED / OUT OF STOCK

I hereby certify that the articles below specified have been received or services performed, that the quantity noted is correct, and the quality is as specified, except as noted.

Signature _____ Date _____

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

BUSINESS ADMINISTRATOR/BOARD SECRETARY _____ DATE _____

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, AGE, SEX AFFECTIONAL OR SEXUAL ORIENTATION, MARITAL STATUS, FAMILIAL STATUS, LIABILITY FOR SERVICE IN THE ARMED FORCES OF THE UNITED STATES, ATYPICAL HEREDITARY CELLULAR OR BLOOD TRAIT OF ANY INDIVIDUAL OR NON-APPLICABLE PERSON.

FAX TRANSMISSION

ECLC OF NEW JERSEY
100 PASSAIC AVENUE
SUITE I
CHATHAM, NJ 07928
973-635-1705 EXT. 15

EMAIL: ECLC-ACCOUNTSRECEIVABLE@ECLCOFNJ.ORG
FAX: 973-635-0548

To: Manuel E. Vieira, Business Administrator Date: 6/7/12
Union Twp.

Fax: 908-964-1462

Pages: 5, inc. this
cover sheet.

From: Ann Dunn
Ext. 15

Subject: Certificates

Attached please find a copy of our Certificates as you requested.

If there is further information you require, please do not hesitate to contact me.



C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

**This form or its permitted facsimile must be submitted to the local unit
no later than 10 days prior to the award of the contract.**

Part I - Vendor Information

Vendor Name:	ECLC of New Jersey - (Chatham and Ho-Ho-Kus Campuses)		
Address:	100 Passaic Avenue - Suite IIA		
City:	Chatham	State:	NJ
		Zip:	07928

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

ECLC of New Jersey, a 501(c)(3) corporation, makes no political contributions.

<u>Bruce Litinger</u>	Bruce Litinger	Executive Director
Signature	Printed Name	Title

Part II - Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			\$

Check here if the information is continued on subsequent page(s)



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	ECLC OF N J A NEW JERSEY NON-PROFIT CORPORATION
Trade Name:	
Address:	21 LUM AVE CHATHAM, NJ 07928
Certificate Number:	0435039
Date of Issuance:	February 03, 2005

For Office Use Only:
20050203160553520

**BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8**

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the *ECLC of New Jersey* has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (*date of award scheduled for approval of the contract by the governing body*) to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the *ECLC of New Jersey* as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Part II – Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business-entity:

- Partnership
 Corporation
 Sole Proprietorship
 Subchapter S Corporation
 Limited Partnership
 Limited Liability Corporation
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address
N/A	
Not-for-profit Board of Trustees	

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: ECLC of New Jersey
 Signature of Affiant: *Bruce Litinger* Title: Executive Director
 Printed Name of Affiant: Bruce Litinger Date: 6/7/2012

Subscribed and sworn before me this 7th day of June, 2012.
 My Commission expires: _____
 Kathleen Koenig
 Notary Public
 State of NJ
 My commission ends 8-26-2015
Kathleen Koenig
 (Witnessed or attested by)

 (Seal)

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
<NAME OF CONTRACTING AGENCY>

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.

6. As used in sections 2 through 12 of this act:

"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

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**The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)**

**19:44A-3 Definitions.** In pertinent part...

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

**19:44A-8 and 16 Contributions, expenditures, reports, requirements.**

*While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:*

"The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)