

DEPARTMENT OF SPECIAL SERVICES  
Township of Union Public Schools  
M - E - M - O - R - A - N - D - U - M

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TO: Dr. Scott Taylor

C: Gerald Benaquista  
Dr. Gretel Perez  
Diane Cappiello  
Bernadette Watson  
Kim Conti

FROM: Joseph Seugling



RE: Board Agenda

DATE: 5/11/2023

Approve teachers employed through Silvergate to provide bedside instruction for district students on an "as needed" basis for the school year 2023-2024 in an amount not to exceed \$10,000 (7693-11-150-100-320-01-19) in accordance with the information in the hands of each board member.

## CONTRACT FOR HOMEBOUND INSTRUCTION SERVICES

This AGREEMENT is made and entered into this      day of June, 2023 by Silvergate Prep, with offices located at 1065 U.S. Highway Route 22, 3<sup>rd</sup> floor, Bridgewater New Jersey 08807 (hereinafter referred to as “**Provider**”) and Union Township Board of Education (hereinafter referred to as the “**Board**”), serving the Union Township School District (“**District**”) (collectively, the “**Parties**”).

Provider is engaged in the business of providing professional educational services and Board has identified a need for such services to be provided to homebound students.

The Board is a duly organized Board of Education organized pursuant to N.J.S.A. 18A:18A-1 *et seq.*

**WHEREAS**, it is the desire of both parties to make provision for at home instructional services, in accordance with the terms of the Agreement.

**THEREFORE**, in consideration of the mutual covenants expressed herein, Provider and Board agree to the terms and conditions set forth herein:

### I. RESPONSIBILITIES OF PROVIDER

#### A. Qualifications of Personnel

(i) Provider represents that it is an approved educational services agency as required by the State of New Jersey for related services pursuant to N.J.A.C. 6A:14-5.1 and N.J.A.C. 6A:2-5.2. Proof of agency status shall be provided if requested prior to execution of this Agreement.

(ii) Provider shall only provide employees who are licensed or certified as may be required by State law.

#### B. Background Checks

##### (i) Criminal Background Check

Provider shall provide a Criminal History Record Information (CHRI), including fingerprint background check for each of its employees who provide direct services to a student during the term of this Agreement and shall provide the Board with verification of the CHRI. During the term of the Agreement, Provider shall report to the Board any modification of the CHRI including without limitation any arrest or conviction of any employees providing direct services to students. Any failure to provide the CHRI or subsequent information about employees shall be considered a breach of the Agreement.

(ii) Sexual Abuse/Child Abuse Disclosure Release Form

Provider shall comply with the Sexual Abuse/Child Abuse Disclosure requirements of P.L. 2018, c.5, N.J.S.A. 18A:6-7.7, and hereby consents to any inquiries required by that law that may be performed by the Board.

- C. Service. Provider shall provide the services identified in the Scope of Services and Fee Schedule attached in its Homebound Instruction Agreement. Services shall be provided to Board's students currently attending schools located within the District.
- D. Place of Performance. Provider will provide services primarily at the home of students located within the District.
- E. Insurance.
1. Provider shall maintain general liability and professional liability coverage for any negligent acts or omissions of its employees which may give rise to liability under this Agreement. Coverage shall be written on a "claims made basis" for a minimum of One Million Dollars (\$1,000,000.00) per individual and in the sum of Three Million Dollars (\$3,000,000.00) per occurrence.
  2. Provider shall maintain, as its sole expense, Worker's Compensation insurance for its employees.
  3. Provider shall file upon execution of the contract all certificates of insurance upon forms acceptable to Board. The certificates shall contain a provision that the coverage afforded on the policies will not be cancelled or materially changed during the term of the contract.
- F. Indemnification. Provider agrees to indemnify and hold harmless Board from any and all claims, liability, damages and expenses, including but not limited to reasonable attorney's fees, arising out of, resulting from and/or related to the services which Provider, its agents and/or employees render pursuant to the within Agreement, whereby the claims, liability, damages and expenses are caused by any error, omission, negligence, willful misconduct, or intentional act of Provider, its agents and/or employees.
- G. Payment of Personnel. Provider, as an employer, shall remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Worker's Compensation, Social Security, employment and other insurance requirements for its personnel.

- H. Policies and Procedures. Provider will follow the Board's policies and procedures while providing care in the school setting.
- I. Independent Contractor. Provider shall provide services as independent contractor. Provider is not an agent of Board.
- J. Gratuities. Provider and its employees shall not accept any gratuity from the families of students for which services are being provided.
- K. Confidentiality. Provider agrees that all information and knowledge that it receives from the Board, or by virtue of providing services under this Agreement shall be held strictly confidential and shall not be disclosed to any person except to the Board or with the Board's prior written permission.

## II. RESPONSIBILITIES OF BOARD

- A. Payment for Services. Board is responsible to compensate Provider for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.
- B. New Jersey Department of Education Requirements. Board agrees to provide Provider with all NJDOE forms and information necessary for its employees to obtain the required Criminal History Review. Provider agrees to provide only employees that have been approved by the NJDOE.
- C. Insurance. Board shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of Board acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement.
- D. Equipment and Supplies. Board will supply Provider's employees with all necessary equipment, tools, materials and supplies (including teaching materials, supplies, and PPEs) necessary to perform services under this Agreement.

## II. BILLING AND COMPENSATION

- A. Board agrees to compensate Provider in accordance with the Fees in its attached Homebound Instruction Agreement.
- B. Provider shall forward to Board an itemized bill on a weekly basis.
- C. Service hours shall be defined as the **actual hours** provided as instruction to students. Service hours shall not include travel time or any other periods that are not directly related to the services provided pursuant to this Agreement.

- D. Board agrees to pay submitted bills within thirty (30) days after the monthly Board meeting immediately following receipt by the Board of the billing.
- E. This Contract is for the **2023-2024** academic school term. The total compensation paid shall not exceed **\$10,000.00**.

#### **IV. TERM AND TERMINATION**

- A. This Agreement will come into effect beginning on the execution of this Agreement and will remain in effect through June 30, 2024. This Agreement may be extended at the option of the Board, subject to satisfactory performance by Provider, availability of funds by the Board and applicable provisions of the Public School Contracts Law, N.J.S.A. 18A:18A-1 *et seq.*
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice. Upon termination, any and all outstanding fees for services rendered by Provider shall be paid upon submission of the invoice to the Board.
- C. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:
  - 1. Dissolution or bankruptcy of either Provider or Board.
  - 2. Failure of either Provider or Board to maintain the insurance coverages required by hereunder.
  - 3. Breach by Provider or Board of any of the material provisions in this Agreement.

#### **V. PUBLIC CONTRACTING REQUIREMENTS**

- A. Non-Collusion. The Provider warrants and represents that this Agreement has not been solicited, secured or procured directly or indirectly in a manner contrary to the laws of the State of New Jersey and that the federal, state and local laws and regulations have not been violated and shall not be violated as they relate to the procurement or the performance of the Agreement by any conduct, including the paying or giving of any fee, commission, compensation, gift, gratuity or consideration of any kind, directly or indirectly, to any state or district employee, officer or official.
- B. Business Registration. Pursuant to N.J.S.A. 52:32-44, the Provider must provide a copy of its business registration certificate to the District prior to execution of the contract.

- C. Pay-To-Play. Pursuant to N.J.S.A. 19:44A-20.27 (P.L. 2005, c. 271), each contracting for-profit Provider shall file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission if the for-profit Provider receives contracts in excess of \$50,000 from public entities in a calendar year. It is the for-profit Provider's responsibility to determine if filing is necessary.
  
- D. Non-Discrimination. The Provider shall be fully responsible for the recruitment and hiring of staff necessary to perform this Agreement. The Provider shall operate in conformity with the provisions of all federal and state anti-discrimination statutes and directives, including the New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et seq., the mandatory language of N.J.A.C. 17:27-3.4(a) and N.J.A.C. 17:27-7.4(a) and (b), regarding Affirmative action, and the requirements of 42 U.S.C. 121.01 et seq., regarding the Americans with Disabilities Act.

The Provider certifies that it is an Equal Opportunity Employer and will not discriminate in the recruitment, selection, hiring, promotion or demotion of staff or the selection of services provided to children on the basis of or against any person because of race, creed, religion, color, national origin/nationality, ancestry, age, sex/gender (including pregnancy), marital status/civil union partnership, familial status, affectional or sexual orientation, gender identity or expression, domestic partnership status, atypical hereditary cellular or blood trait, genetic information, disability, (including perceived disability, physical, mental, and/or intellectual disabilities), or liability for service in the Armed Forces of the United States.

- E. Records. Provider shall keep all records pertaining to its services under this Agreement for no less than five (5) years.

## VI. ADDITIONAL TERMS

- A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the State of New Jersey. Any litigation shall be filed within the courts of the State of New Jersey.
  
- B. Relationship to Parties. Provider enters into this Agreement as an independent contractor. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.
  
- C. Assignment. This Agreement may not be assigned by either party, in whole or part.

- D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.
- E. Notices. Any Notice given in connection with this Agreement will be given in writing and will be delivered either by hand or by certified mail, return receipt requested, to the other party, at the party's address stated below.
- F. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for Board and Provider are to be kept confidential by Board and Provider and not disclosed to any other party or used in part or whole without the permission of Board and/or Provider.
- G. Entire Agreement. This writing constitutes the entire Agreement between Provider and Board; there are no prior written or oral promises or representations incorporated herein. Each Attachment, Fee Schedule, Proposal or other documents referenced herein and/or attached to this Agreement are incorporated herein as if the same was set out in full in the text of this Agreement, but to the extent any terms included in a Proposal conflict with the terms herein, this Agreement takes precedence. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile or electronic (email) transmission shall be effective as delivery of a manually executed counterpart hereof.
- H. Force Majeure. Neither Provider nor the Board shall be deemed to be in default of the Agreement if either party is prevented from performing any of the obligations hereunder by reason of fire, floods, strikes, boycotts, embargoes, unusually severe weather conditions, epidemics, pandemics or any other similarly extreme circumstance for which it is not responsible or which is not within its control. If any of the foregoing occur during the term of the Agreement and Provider is unable to perform, the Board shall not be responsible for payment of any services that are not performed.

## I. NOTICE

All notices, requests, consents and approvals under this Agreement shall be served or given in writing by certified mail or courier with signature required and tracking confirmation.

Notices to the Board shall be delivered to:

Yolanda Koon , Business Administrator/Board Secretary  
Union Township Board of Education  
2369 Morris Avenue  
Union, New Jersey 07083

With a copy of legal notices to:

Lester E. Taylor, Esq.  
Florio Perrucci Steinhardt Cappelli Tipton & Taylor LLC  
430 Mountain Avenue, Suite 103  
New Providence, NJ 07974

Notices to Provider shall be delivered to:

Nannette Gargiulo, Senior Administrator  
1065 U.S. Highway Route 22, 3<sup>rd</sup> floor  
Bridgewater, NJ 08807

**THE PARTIES hereby agree to the terms of this Agreement:**

**PROVIDER**

**BOARD OF EDUCATION**

\_\_\_\_\_

\_\_\_\_\_

Print name/Title:

Print Name/Title:

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_



**HOMEBOUND INSTRUCTION AGREEMENT**

**(attached)**



## Homebound Instruction Agreement

Date: 2023/2024

To: Union Twp

From: Nannette Gargiulo, Senior Administrator for GAP Education

This is the 2023-2024 Silvergate Prep Homebound Instruction Agreement

Billing is **\$30.00 per hour for a total of 10 hours per week** - Length of stay is expected to extend greater than 10 school days at an estimated length of stay of 30-60 days. Silvergate Prep is a clinical agency approved through the New Jersey Department of Education. We work in conjunction with the school district in order to provide education while the child is on medical homebound.

At the end of each week, student work will be provided to the school. A weekly itemized bill detailing the instructional hours will be sent to the district finance department.

Educational Services, billing and payments will be handled through Silvergate Prep (New Jersey Approved Provider Code 35 6035 160). If there is additional information you require, please contact Nannette Gargiulo at [ngargiulo@silvergateprep.com](mailto:ngargiulo@silvergateprep.com) and/or Yesenia Rivera at [yrivera@silvergateprep.com](mailto:yrivera@silvergateprep.com) Thank you for your assistance.

School District:	Silvergate Prep:
_____	<u>Nannette Gargiulo</u>
Signature	Signature
_____	<u>Nannette Gargiulo</u>
Name	Name
_____	<u>Senior Administrator for GAP Education</u>
Title	Title
_____	<u>5-26-2023</u>
Date	Date

1065 US Highway Route 22, 3rd floor  
Bridgewater, NJ 08807  
908-801-6700 x6101  
<http://genpsychadolescent.com/educational/>



**Billing:**

Silvergate Prep will provide a weekly detailed Invoice to the school district based on the school district's rules (hours approved per child, cost per hour, invoicing process, etc.). Payment is expected within 30 days of receipt of invoice. Payments should be made payable to Silvergate Prep. Payments can be sent to Silvergate Prep, 1065 US 22 West, Third Floor, Bridgewater NJ 08807. Attn:Yesenia Rivera. Ms. Yesenia Rivera can be contacted via email at yriviera@silvergateprep.com. Please fill out (Page 3) and return to Ms. Rivera as soon as possible to assure proper billing. Silvergate Prep pays each certified teacher directly.

**Services Offered:**

Students assigned to Silvergate Prep receive direct instruction by a NJ certified teacher.

**Contract:**

THERE IS NO REQUIRED MINIMUM CONTRACT WITH THE SCHOOL DISTRICT. Silvergate Prep will work with one student or 100 students. Since we do not require a minimum amount of hours, there are no risks to utilizing our program.

**Contacts:**

Nannette Gargiulo  
Senior Administrator for GAP Education  
Office: (732)475-6152 ex.6136  
Email: ngargiulo@silvergateprep.com

Yesenia Rivera  
Silvergate Prep Billing Administrator  
Office: 908-526-8370 Ext. 1117  
Email: yriviera@silvergateprep.com

1065 US Highway Route 22, 3rd floor  
Bridgewater, NJ 08807  
908-801-6700 x6101  
<http://genpsychadolescent.com/educational/>



## Billing Information Page

This information page should be filled out and returned directly to Silvergate Prep's Billing Administrator, Ms. Yesenia Rivera at [yrivera@silvergateprep.com](mailto:yrivera@silvergateprep.com). Ms. Rivera will use this information to send out weekly invoices for each Silvergate student. It is very important for this form to be completed and returned to guarantee proper billing.

School Name/District: \_\_\_\_\_

Attention: \_\_\_\_\_

Contact's Email: \_\_\_\_\_

Contact's Phone Number: \_\_\_\_\_

School District Address (for hard copy invoice):

\_\_\_\_\_  
\_\_\_\_\_

1065 US Highway Route 22, 3rd floor  
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