

CC 02-1718 IDEA –NON PUBLIC SUPPLEMENTAL SERVICE PROGRAM

The following are changes made to the above Competitive Contract Specifications originally advertised on April 29th, 2017 in the Asbury Park press and scheduled to be received on Wednesday May 24, 2017 at 1:00pm.

1) Under section Qualifications of Respondents (Management Criteria)

Page 38 states “All educational supplies for IDEA programs are the property of the Lakewood Board of Education and shall be labeled accordingly and will be transferred to the next vendor should vendors change”

A list of these items is attached. Please note that this list does not include consumables or the conditions of the items on the inventory list that might need to be replaced or repaired due to wear and tear.

2) Page 95 Compensation

Fee Payment Per Diem Rate should be changed from 128 days to 165 days.

3) Page 95 item C:

Replace with the following:

The Contractor shall submit duly verified invoices along with a Monthly Expenditure Report to the Board on a monthly basis. The monthly invoice must be prepared and include all relevant documentation as delineated under Billing in this contract. Invoices providing the required documentation shall be presented to the Board of Education following audit and inspection by the District's authorized representative pursuant to N.J.S.A. 18A:19-l et seq., and proper execution by the Contractor of school vouchers and other documents which may be required for the proper fiscal management of the Services consistent with Federal and State law. The Board shall, in no instance, pay interest, penalty or late fees.

4) Page 96 Item #5 A. Budget:

Replace with the following:

The Agreement is subject to the costs outlined in the “Budget” which will be provided once IDEA allocation is received from NJDOE. All services provided must be within the allowable costs permitted by the Federal and State for the provision of services to students enrolled in Non Public schools.

5) Page 98 Item #12 second paragraph:

Replace with the following :

The failure to comply with any and all Local, County, State or Federal Law, rule, ordinance, regulation, code or Board policy shall be grounds for immediate termination of this Agreement at the Board's discretion. In addition, all Services provided under this Agreement must supplement, rather than supplant, student instructional services and programs. Should any Services provided under this Agreement be deemed by any State or Federal agency or authority to be non-compliant with State or Federal laws and/or regulations, Contractor agrees to refund to the Board any amounts paid to the Contractor for such non-compliant Services.