

**The following are changes made to the above Competitive Contract Specifications originally advertised on April 29<sup>th</sup>, 2017 in the Asbury Park press and scheduled to be received on Wednesday May 24, 2017 at 11:00am.**

**1. Page 94 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:19-1 *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.

**2. Page 94 Item #8:**

**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 and Non Public school vendor selection takes place so that "Budget" can be computed. 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.

**3. Page 96 Item #15 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.