

Saucon Valley School District

Regular Meeting of the Board of Education

October 8, 2024

High School Audion

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Welcome to the meeting of the Saucon Valley School Board. Our objective is to serve the students, parents, and residents of our community. You are an important part of this meeting, and we look forward to your questions and comments.

We are all here for the same reason. All opinions are welcomed and equally valuable. Our only request is that we address each other with civility and respect. Our courtesy toward each other is the best way to show our students how much we respect them as well.

Notice to Public - This is to notify all in attendance at the Saucon Valley School Board meeting that the district is video and audio-taping the meeting, and the meeting will be posted for public viewing according to district policy.

Agenda

6:00 pm – Executive Session for the purpose of discussion of Safety & Security

- I. **Call to the Order** – *Dr. Shamim Pakzad, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Board Secretary*
- IV. **Motion to Approve Agenda**
- V. **Announcement of Executive Session** – Discussion of Safety & Security
- VI. **Approval of Minutes** – September 24, 2024
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **High School SGA Representative's Report**
- X. **Superintendent's Report** – *Jaime Vlasaty, Superintendent*
- XI. **Courtesy of the Floor to Visitors – Agenda Items Only** – *Visitors should state their name and address.*
- XII. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$601,241.04
 - B. Cafeteria Expenditures – \$27,158.83
 - C. Health Benefits – None
 - D. Capital Projects – None

Recommendations for Approval

Presentation of Bills

1. Approve the above Presentation of Bills.

Recommendation: To approve all motions and recommendations listed above in the Presentation of Bills.

XIII. Treasurer's Report – Donald Carpenter/David Bonenberger

- A. Cash Investment and Bond Activity - None
- B. Condensed Board Summary Report - None
- C. Budget Transfers – \$300.00
- D. Middle School Activity Report – None
- E. High School Activity Report – None

Recommendations for Approval

Treasurer's Report

1. Approve the above Treasurer's Report.

Recommendation: To approve all motions and recommendations listed in the Treasurer's Report.

XIV. AGENDA ITEMS

A. Education

Items/Projects for Discussion

- A. Academic & Personnel Committee Summary – October 2, 2024
- B. IXL Presentation – Dr. Lensi Nikolov and Pam Dobson

Capstone Academy Agreement

1. Approve the attached agreement with Capstone Academy for student #6601856266 for the 2024-2025 school year.

Head Start MOU

2. Approve a Memorandum of Understanding between Community Services for Children, Inc., Head Start/Early Head Start of the Lehigh Valley and Saucon Valley Services

Title III Nonpublic Equitable Services MOU

3. Approve a Memorandum of Understanding with Carbon Lehigh Intermediate Unit #21 for "Title III Nonpublic Equitable Services" for the 2024-2025 school year.

Recommendation: To approve all motions and recommendations as listed above in Education

B. Personnel

Items/Projects for Discussion

- A. Congratulate the following professional employees on receiving tenure:

Joanne Suriel – August 1, 2024

Katie Fisher – August 17, 2024

Recommendations for Approval

Retirement

1. Approve the retirement of:
Mark Nuss, mechanic effective December 23, 2024.
Karen Werner, bus driver effective December 20, 2024.

General Kitchen Help

2. Approve Susan Williams as General Kitchen Help at \$15.00/hour and benefits per the current Food Service Agreement, effective upon completion of employment paperwork.

Maternity Leave

3. Approve a maternity leave for Ashley Yestrumskas, high school teacher, which she anticipates starting on December 9, 2024. She will be using 10 sick days prior to enacting FMLA which will run concurrently with 3.5 personal days and 8 unpaid days. She will be on an educational sabbatical during the 2nd semester and anticipates returning to her teaching position at the start of the 2025-2026 school year.

Home Bound Instructor

4. Approve Ryan McCann as a Homebound Instructor for the 2024-2025 school year, at an hourly rate of \$45.00.

Recreational Swim Membership Pool Lifeguards *

5. Approve Ruth Sterner and Liam Stoneback as the Recreational Swim Membership Lifeguards for the 2024-2025 season at \$13.00/hour for lifeguarding and \$15.00/swim lesson, no benefits.

Resignation

6. Approve the resignation of Gina Zimpfer, part-time paraprofessional, her last day will be October 17, 2024.

Technology Specialist/Content Director

7. Approve Jonathan Girtton as Technology Specialist/Content Director at a salary of \$70,000.00, prorated, with benefits per the current Technology Department agreement. Employment pending completion of paperwork.

C. Facilities**Items/Projects for Discussion**

- A. None

Surplus/Obsolete

1. Approve the attached list of surplus/obsolete items.

Recommendation: To approve all motions and recommendations as listed above in Facilities.

D. Finance**Items/Projects for Discussion**

- A. None

Fuel Oil Bid Vendors

1. Motion to accept and approve the vendor(s) for fuel oil for the 2025-2026 school year as to be recommended by the Northampton/Monroe/Pike County Joint Purchasing Board and to be approved by the Colonial Intermediate Unit 20 Board of Directors at the October, 2024 regularly scheduled meeting.

IXL Learning Quote

2. Approve the quotes from IXL Learning for site licenses for Math, ELA, and Spanish.

Electrical Contract

3. Approve the attached contract with S.J. Thomas to provide electrical work for two digital signs in the amount of \$35,976.11. The contract is pending review and approval of the solicitor.

Soliant Health, LLC Agreement

4. Approve the agreement with Soliant Health, LLC, for virtual speech services.

Recommendation: To approve all motions and recommendations as listed above in Finance.

E. Community Updates

- **Hellertown/Lower Saucon Chamber of Commerce** – *John Conte*
- **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta*

F. Northampton Community College – *Susan Baxter*
(Meetings are on the first Thursday of every month)

G. Bethlehem Area Vo-Tech School – Vivian Demko & Cedric Dettmar
(Meetings are on the first Tuesday of every month)

H. Colonial Intermediate Unit – Dr. Shamim Pakzad
(Meetings are on the fourth Wednesday of every month)

I. PSBA Representative – Donald Carpenter

J. New Business

K. Old Business

XV. Citizens' Inquiries and Comments – Visitors should state their name and address.

XVI. Announcements

Future Meetings ~

October 22, 2024 – 7 pm – Business Meeting – High School Audion

November 12, 2024 – 7 pm – Business Meeting – High School Audion

XVII. Motion to Adjourn Meeting

The Saucon Valley School District does not discriminate on the basis of race, color, national origin, age, sex, or handicap.

The Business Meeting of the Board of Directors of the Saucon Valley School District was held on Tuesday, September 24, 2024, in the High School Audion. Present were Directors William Broun, Donald Carpenter, John Conte, Vivian Demko, Cedric Dettmar, Tracy Magnotta-online, Dr. Shamim Pakzad, and Jay Santos. Dr. Laurel Erickson-Parsons was absent. Judith Riegel, Board Secretary; Mark Fitzgerald, District Solicitor; and Jaime Vlasaty, Superintendent.

- I. **Call to the Order** – 7:05 pm - *Dr. Shamim Pakzad, President, presiding*
- II. **Pledge of Allegiance**
- III. **Recording of Attendance** – *Judith Riegel, Board Secretary*
8-present, 1-absent (Erickson-Parsons)
- IV. **Motion to Approve Agenda** – Director Santos, seconded by Director Conte, moved to approve the agenda. Vote: 8-yes, 0-no, 1-absent (Erickson-Parsons)
- V. **Announcement of Executive Session** – September 17, 2024 – Superintendent Contract
September 24, 2024 – Student Legal Matter
- VI. **Approval of Minutes** – Director Carpenter, seconded by Director Conte, moved to approve the minutes of September 10, 2024. Vote: 8-yes, 0-no, 1-absent (Erickson-Parsons)
- VII. **Recognition** – None
- VIII. **Presentation** – None
- IX. **High School Representative Report** – Peter Albano – SGA Vice-President
- X. **Superintendent's Report** – *Jaime Vlasaty, Superintendent*
- XI. **Courtesy of the Floor to Visitors – Agenda Items Only** – None
- XII. **Presentation of Bills** – *David Bonenberger*
 - A. General Expenditures – \$1,869,595.97
 - B. Cafeteria Expenditures – \$19,792.10
 - C. Health Benefits – \$33,570.10
 - D. Capital Projects – None
 1. Approve the above Presentation of Bills.

Director Conte, seconded by Director Dettmar, moved to approve the Presentation of Bills. Vote: 8-yes, 0-no, 1-absent (Erickson-Parsons)
- XIII. **Treasurer's Report** – *Donald Carpenter/David Bonenberger*
 - A. Cash Investment and Bond Activity
 - B. Condensed Board Summary Report

- C. Budget Transfers – None
- D. Middle School Activity Report – July 31, 2024 & August 31, 2024
- E. High School Activity Report – August 31, 2024

1. Approve the above Treasurer's Report.

Director Dettmar, seconded by Director Conte, moved to approve the Treasurer's Report. Vote: 8-yes, 0-no, 1-absent (Erickson-Parsons)

XIV. AGENDA ITEMS

A. Education

1. Approve the Agreement with the Carbon Lehigh Intermediate Unit #21 for Title I Services for Non-Public Students for the 2024-2025 school year.
2. Approve an Independent Educational Evaluation for student #4292629005 by Dr. Steven Kachmar, not to exceed \$4,150.00.

Director Santos, seconded by Director Dettmar, moved to approve Education Items #1&2. Vote: 8-yes, 0-no, 1-absent (Erickson-Parsons)

B. Personnel

1. Approve Nakeshia Downer as Food Service Director with a salary of \$70,000.00 prorated and benefits per the current Act 93 Compensation & Benefits Plan, pending completion of employment paperwork.
2. Approve Kendra Schessler as Full-Time Elementary School Administrative Assistant at an hourly wage of \$18.72, AA3, with benefits per the current Administrative Assistants Compensation & Benefits Plan, pending completion of employment paperwork.
3. Approve the change of classification for Dolores Everhart from AA3 to AA4 (Administrative Assistant to the Principal) at an hourly rate of \$19.79 and \$1.00 per hour increase effective October 4, 2024.
4. Approve the following individuals for the After-School Programs:
ACE - \$45.00/hour
Beth Ravier
Erin Ruyak
Stephanie Hand
Lara McCarthy
Cole Naylor
Ava Albano

Scholar Athlete Support Monitor - \$30.00/hour

Keith Riefenstahl

Greta Torres

Natisha Jones

Study Hall - \$25.00/hour

Tom Koch

Kristin Schlotter

After School Detention - \$25.00/hour

Kristin Schlotter

Rosemary Butterly

Amanda Holveck

Tom Koch

5. Approve the Petition of Unit Clarification regarding the Career Education Coordinator position.
6. Approve Sean Fenoff as the Recreational Swim Membership Pool Supervisor, \$15.00/hour, 10 hours/week, no benefits.
7. Approve Katryna Price and Kylie Johnston as the Recreational Swim Membership Lifeguards for the 2024-2025 season at \$13.00/hour for lifeguarding and \$15.00/swim lesson, no benefits.
8. Approve the following athletic coaches for the 2024-2025 school year:
Robert Pasternak - Assistant Golf Coach - \$1,100.00 (He was previously approved as a volunteer)
Michael Kiak – Varsity Baseball Coach - \$5,800.00
9. Approve Jeanny Botts as a Full-Time Instructional Paraprofessional, with benefits per the current Educational Support Staff agreement. Ms. Botts was previously employed as a part-time paraprofessional.

Director Conte, seconded by Director Santos, moved to approve Personnel Items #1-9.
Vote: 8-yes, 0-no, 1-absent (Erickson-Parsons)

C. Facilities

- A. Facilities Committee Summary – September 11, 2024

No Agenda Items for Approval

D. Finance

- A. Finance Committee Summary – September 11, 2024

1. Approve the attached agreement with Theatrical Rights Worldwide to license an amateur production of "The Addams Family School Edition" for \$3,970.00.
2. Approve the purchase of a FleetPlow snow removal system for \$33,313.32.
3. Approved the attached 2024-2025 Saucon Valley Recreational Swim Membership "Hours & Fees," effective September 30, 2024.

Director Pakzad, seconded by Director Demko, moved to amend Finance Item #3 to allow staff to swim for free based on available space. Vote: 8-yes, 0-no, 1-absent (Erickson-Parsons)

4. Approve the attached agreements with Coyle, Lynch & Company to appraise property located at 3300 Chester Ave., Bethlehem, PA 18017, and 3266 Hecktown Rd. Bethlehem, PA 18020.
5. Approve the attached SchoolCafe Family Hub Service Agreement.
6. Approve the contract with Lehigh Valley Events & Productions for DJ services and Photo Booth on October 12th for the High School Homecoming Dance for \$2,000.00.

Director Dettmar, seconded by Director Conte, moved to approve Finance Item # 1-6. Vote: 8-yes, 0-no, 1-absent (Erickson-Parsons)

E. Community Updates

- **Hellertown/Lower Saucon Chamber of Commerce** – *John Conte*
- **Saucon Valley Foundation for Educational Innovation** – *Tracy Magnotta*

F. Northampton Community College – *Denise Smith /Susan Baxter*

1. Approve Michael Baird from Northampton School District for the unexpired term of Nicholas F. Politi, Jr., to June 30, 2026.

Director Conte, seconded by Director Dettmar, moved to approve Northampton Community College #1. Vote: 8-yes, 0-no, 1-absent (Erickson-Parsons)

G. Bethlehem Area Vo-Tech School – *Vivian Demko & Cedric Dettmar* – Director Demko presented previous BAVTS enrollments, suggested changes to finances, and how other vocational-technical schools calculate the fees they charge.

H. Colonial Intermediate Unit – *Dr. Shamim Pakzad*

I. PSBA Representative – *Donald Carpenter*

1. Approve the slate of officers per board ballots.

Director Conte, seconded by Director Carpenter, moved to approve PSBA #1.

Vote: 8-yes, 0-no, 1-absent (Erickson-Parsons)

J. New Business – Director Broun presented a report on the future jobs market and college readiness.

K. Old Business - None

XV. Citizens' Inquiries and Comments –

J. Wasel – Parent of a BAVTS student and appreciates what BAVTS has done for his child.

C. Ziegler – Current student at BAVTS, asked about the property assessments

S. Houck – Commented on the Spanish Immersion Curriculum.

H. Ziegler – Commented on the presentation Director Broun gave.

XVI. Announcements

Future Meetings ~

October 8, 2024 – 7 pm – Business Meeting – High School Audion

October 22, 2024 – 7 pm – Business Meeting – High School Audion

XVII. Motion to Adjourn Meeting

Board President Pakzad adjourned the meeting.

Time: 8:16 pm

ATTEST _____

Secretary

President

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 10/09/2024 - 10/09/2024

Payment Categories: Regular Checks

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		AHOLD FINANCIAL SERVICES	GIANT		614.06
		DELAWARE WRESTLING ALLIANCE	ATHLETICS DUES WRESTLING B VAR		850.00
		HURRICANE WRESTLING CLUB	ATHLETICS DUES WRESTLING B VAR		650.00
		HYDRA-NUMATIC SALES CO.	Maintenance Agreement Renewal		279.50
		IntegraOne	VMWare Server Support Contract		5,016.00
		KEYSTONE COLLECTIONS GROUP	TAX COLLECTION NORTH COUNTY		15,074.84
		LCSCA	DUES & FEES - GUIDANCE 5-8		20.00
		LEHIGHTON TRACK AND FIELD PARENTS CLUB	ATHLETICS DUES TRACK BOYS MS	ATHLETICS DUES TRACK GIRLS MS	200.00
		LIFESTANCE HEALTH PENNSYLVANIA	SPEC ED - OTHR PROF SVC - HS - COMP ED		375.00
		LOWE AND MOYER GARAGE INC.	Supplies		1,550.67
		PA TURNPIKE TOLL BY PLATE			23.40
		PERMA BOUND	Crime and Punishment books/English		450.30
		PLEASANT VALLEY HIGH SCHOOL	ATHLETIC DUES VOLLEYBALL G VAR	ATHLETICS DUES VOLLEYBALL G JV	61.00
		ROHRER BUS SALES INC.	Supplies		142.06
		SAUCON VALLEY SPORTING GOODS			329.25 #
		SCHOLASTIC INC.	Scholastic Let's Find Out Magazine		893.75
		SCHOOL NURSE SUPPLY INC.	NURSE SUPPLIES		48.50
		SHAUN VANDOREN	SUPPLIES - ACTIVITIES 9-12		257.02
		SOUDERTON WRESTLING	ATHLETICS DUES WRESTLING B VAR		425.00
		ST. LUKE'S HOSPITAL			236.00
		TEAM FITZ GRAPHICS			80.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL Payment Dates: 10/09/2024 - 10/09/2024

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		THE MORNING CALL	Morning Call		120.75
		TheraPro	Office supplies		36.25
		TRI-BORO FENCING CONTRACTORS	Video Board Fencing		7,636.00
		TRISTATE HVAC EQUIPMENT	Maintenance Agreement Renewal		5,100.00
		US COACHWAYS			228.19
10 - GENERAL FUND					40,697.54
Grand Total All Funds					40,697.54
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					40,697.54
Grand Total Virtual Payments					0.00
Grand Total All Payments					40,697.54

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 10/09/2024 - 10/09/2024

Payment Categories: Direct Deposits
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		AGORA CYBER CHARTER SCHOOL			11,862.62 <i>D</i>
		ALL PHASE ELECTRIC SUPPLY	Supplies		496.00 <i>D</i>
		AMAZON CAPITAL SERVICES	Pep Rallys and Fun Day	Supplies for Art	4,616.92 <i>D</i>
		AMAZON CAPITAL SERVICES, INC.	Supplies		270.19 <i>D</i>
		AMERICHEM	Supplies		128.73 <i>D</i>
		APPLE INC.	Macbook Air Repair		467.95 <i>D</i>
		ASCENDANCE TRUCKS PENNSYLVANIA LLC	Supplies		1,837.10 <i>D</i>
		BACKUPIFY			400.50 <i>D</i>
		BAYADA HOME HEALTH CARE			243.75 <i>D</i>
		BSN SPORTS LLC	SUPPLIES VOLLEYBALL GIRLS VAR	SUPPLIES VOLLEYBALL GIRLS JV	1,820.99 <i>D</i>
		CAPSTONE ACADEMY			9,787.50 <i>D</i>
		CARDINAL POINT SECURITY GROUP	SECURITY SERVICES - DISTRICT		6,665.00 <i>D</i>
		CENGAGE LEARNING	curriculum	Accounting Workbook/note book	11,394.63 <i>D</i>
		CENTER STAGE LIGHTING & RIGGING INC.	RENTAL OF EQUIPMENT		1,470.00 <i>D</i>
		CINTAS FIRE	Maintenance Agreement Renewal		45.00 <i>D</i>
		COLONIAL INTERMEDIATE UNIT #20			106,035.51 <i>D</i>
		COLONIAL INTERMEDIATE UNIT #20			67,809.01 <i>D</i>
		DEBORAH KIMBALL	Reimbursement for Giant/BJ's/Costco for cooking		774.35 <i>D</i>
		DOCUMENT SYSTEMS, LTD	SUPPLIES - BUSINESS OFFICE		400.00 <i>D</i>
		DONOVAN GROUP II			3,925.00 <i>D</i>

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 10/09/2024 - 10/09/2024

Payment Categories: Direct Deposits
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		EAS WATER COFFEE PAPER	SUPPLIES - TRANSPORTATION	MAINT SUPPLIES - HS	592.78 <i>D</i>
		EPS OPERATIONS	Reading Intervention		489.65 <i>D</i>
		EVERDRIVEN TECHNOLOGIES LLC			8,832.20 <i>D</i>
		EXECUTIVE EDUCATION ACADEMY CHARTER SCHOOL			5,931.31 <i>D</i>
		GENERAL HEALTHCARE RESOURCES LLC			5,252.95 <i>D</i>
		HILLENDALE ASSOCIATES, INC.	HEALTH INSURANCE EXPENSE PAYAB		1,260.00 <i>D</i>
		INDUSTRIAL APPRAISAL CO.	PURCHASED PRO&TECH SVCS		655.00 <i>D</i>
		INTEGRITEC INC.	Maintenance		479.17 <i>D</i>
		J.W. PEPPER & SON INC.	Blanket PO for Choir		173.99 <i>D</i>
		KEITHS LOCK & DOOR SERVICE	Locks		2,666.00 <i>D</i>
		LEHIGH VALLEY ACADEMY REGIONAL CHARTER SCHOOL			40,324.99 <i>D</i>
		LEHIGH VALLEY ACADEMY REGIONAL CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	5,113.36 <i>#D</i>
		LINCOLN LEADERSHIP ACADEMY CHARTER SCHOOL	SPEC ED TUITION CHARTER SCHOOL	TUITION - CHARTER SCHOOLS	15,116.86 <i>D</i>
		LINDE GAS & EQUIPMENT INC.	Supplies		113.26 <i>D</i>
		LISA MICHELLE BASARA			3,600.00 <i>D</i>
		Melissa A Maynard	CONF EMPL TRAINING 9-12		994.00 <i>D</i>
		MICROBAC LABORATORIES INC.	Pool Testing		166.32 <i>D</i>
		MUSIC & ARTS	Instrument Repair	Blanket PO for Supplies Band Class	485.76 <i>D</i>
		NAPA AUTO PARTS-HELLERTOWN	Supplies		579.85 <i>D</i>
		NORTHAMPTON COUNTY AREA COMMUNITY COLLEGE			23,043.75 <i>D</i>

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 10/09/2024 - 10/09/2024

Payment Categories: Direct Deposits
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		PARTS TOWN, LLC	Supplies		267.29 <i>D</i>
		PEDIATRIC THERAPEUTIC SERVICES INC.			7,383.57 <i>D</i>
		PENNSYLVANIA LEADERSHIP CHARTER SCHOOL			21,940.52 <i>D</i>
		PENNWOOD CYBER CHARTER SCHOOL	TUITION - CHARTER SCHOOLS		5,239.32 <i>D</i>
		PIONEER MANUFACTURING CO	SUPPLIES - ATHLETICS		733.73 <i>D</i>
		PP & L ELECTRIC UTILITIES	ELECTRIC - PLANT OPERATIONS		40,635.95 <i>D</i>
		PPL ELECTRIC UTILITIES			2,531.26 <i>D</i>
		QUADIENT FINANCE USA INC.	RENTAL POSTAGE MACHINE		975.00 <i>D</i>
		REVIVE HEALTH INC			2,268.00 <i>D</i>
		RIDDELL ALL AMERICAN SPORTS CORP	SUPPLIES FOOTBALL VARSITY	SUPPLIES FOOTBALL JV	1,037.11 <i>D</i>
		Roberts Oxygen Co. Inc	Supplies		414.22 <i>D</i>
		SCANTRON CORP.	Scantron Forms for testing		139.31 <i>D</i>
		SCHOOL SPECIALTY, LLC.	Supplies - Science		527.45 <i>D</i>
		SHOOK DONALD	SENIOR CITIZENS TAX REBATE		550.00 <i>D</i>
		SJ THOMAS COMPANY INC			49,580.49 <i>D</i>
		STEM LAWN CARE	Lawn Maintenance		8,700.00 <i>D</i>
		STOTZ & FATZINGER OFF.SUPPLY	7th Grade SS Supplies		863.75 <i>D</i>
		SV EDUCATIONAL SUPPORT PROFESSIONALS	SUPPORT STAFF DUES W/H PAYABLE		972.05 <i>D</i>
		THE LEHIGH VALLEY CHARTER H.S. FOR THE ARTS INC.	TUITION - CHARTER SCHOOLS	SPEC ED TUITION CHARTER SCHOOL	58,407.45 <i>D</i>
		THE VIRTUAL HIGH SCHOOL	VHS Learning program/students only		4,250.00 <i>D</i>
		TOMLINSON BOMBERGER	Field Maintenance		6,030.00 <i>D</i>

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - FULTON BANK - GENERAL **Payment Dates:** 10/09/2024 - 10/09/2024

Payment Categories: Direct Deposits
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		TRACY MULLEN	CONF EMPL TRAINING 5-8		209.00 ^D
		TURF TANK	Red Paint		159.54 ^D
		UGI UTILITIES INC			66.86 ^D
		VOYAGER SOPRIS LEARNING	REWARDS INT		112.20 ^D
		WESTERN PSYCHOLOGICAL SERVICES - WPS	Deliver to Sherry in DO		227.48 ^D
10 - GENERAL FUND					560,543.50
Grand Total All Funds					560,543.50
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					560,543.50
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					560,543.50

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CL - CAFE - FULTON(LAFAYETTE) Payment Dates: 10/09/2024 - 10/09/2024

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
		GOLD STAR FOODS, INC.	FOOD		162.20
		PENN JERSEY PAPER CO. LLC	SUPPLIES		1,046.02
		POCONO MOUNTAIN DAIRIES	FOOD	MILK	3,676.77
		ROCKLAND BAKERY INC.	FOOD	SUPPLIES	952.50
		SINGER EQUIPMENT COMPANY	SUPPLIES		5,143.46
		SYSCO OF CENTRAL PA	FOOD		15,174.88
		THE AMERICAN BOTTLING COMPANY	FOOD		1,003.00
50 - CAFETERIA					27,158.83
Grand Total All Funds					27,158.83
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					27,158.83
Grand Total Virtual Payments					0.00
Grand Total All Payments					27,158.83

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

SAUCON VALLEY SCHOOL DISTRICT
BUSINESS OFFICE

BUDGETARY TRANSFER FORM
2024-2025

Date: October 08, 2024

		TRANSFER AMOUNT		ACCOUNT TITLE	REASON FOR TRANSFER
		IN	OUT		
1	TO	10-1225-650-000-00-000-000-0000	100.00	SPEECH - EDUC SOFT & LICENSE	BALANCE ACCOUNT
	FROM	10-1225-610-000-10-000-000-000-0000	100.00	SUPPLIES - SPEECH K-4	TRANSFER OF FUNDS
2	TO	10-1241-640-000-30-000-000-000-0000	200.00	BOOKS & PERIOD ACAD SUPPT 9-12	BALANCE ACCOUNT
	FROM	10-1241-640-000-10-000-000-000-0000	200.00	BOOKS & PERIOD ACAD SUPPT K-4	TRANSFER OF FUNDS

Total Transfer: \$ 300.00

Saucon Valley School District

Meeting of the Academic & Personnel Committee
District Office Conference Room
October 2, 2024 – 5:00 pm

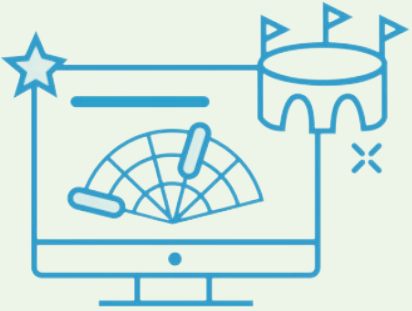
The following item was on the Academic & Personnel agenda:

A presentation regarding Federal Programs was presented by Dr. Lensi Nikolov – Middle School Principal.

There were no recommendations by the committee to the Board.

INTERVENTION

1



Pinpoint student levels
Have students visit the Diagnostic arena

2



Cement learning
Set achievable goals and have students practice personalized skills

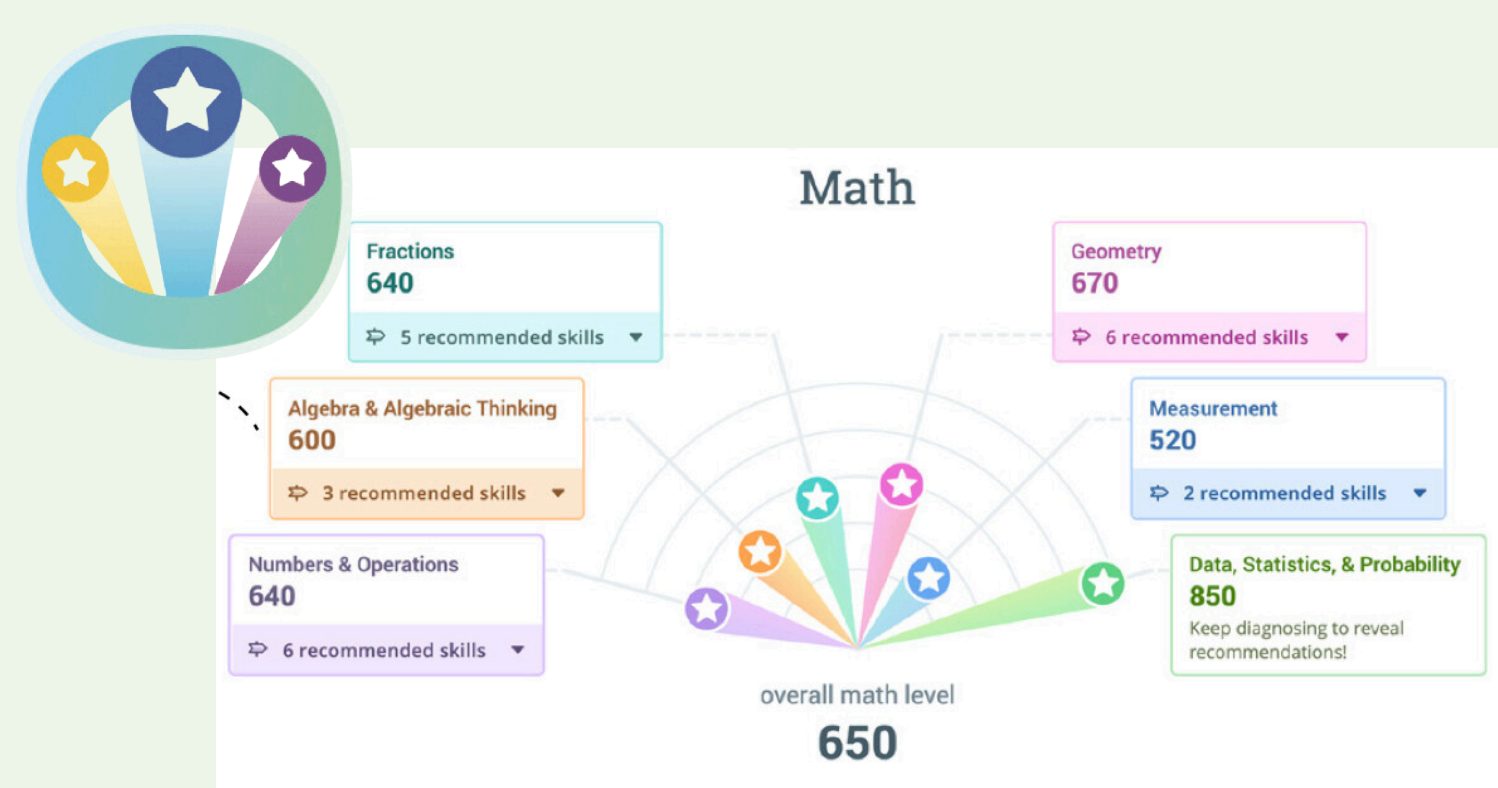
3



Dig into data
Tap into IXL Analytics for in-depth insights on student progress



EXTENSION



IXL Real-Time Diagnostic Action Plan

Student: Jacob Gaytán de los Santos **August 26, 2020**

The IXL Real-Time Diagnostic shows you what you know and what you're ready to learn next. Work on your personalized skill recommendations until you reach excellence (90+). Visit the Real-Time Diagnostic often to see how your stats change and to get new recommendations!

Have questions about the Real-Time Diagnostic? Visit www.ixl.com/diagnostic-help.

Math strand levels and recommendations

Overall math level

0 100 200 300 **360** 500 600 700 800 900 1000 1100 1200 1300

Numbers & Operations

0 380 1300

1 recommended skill

☐ [Multiply by a multiple of ten \(Third grade\)](#) >> MS6

Algebra & Algebraic Thinking

0 320 1300

2 recommended skills

☐ [Multiplication facts for 6, 7, 8, and 9: find the missing factor \(Third grade\)](#) >> X7N

☐ [Division facts for 2, 3, 4, 5, and 10: sorting \(Third grade\)](#) >> XDN

Learning Diagnostic Analytics

Teacher resources

PROGRESS AND IMPROVEMENT

STUDENT: Kasen Coffey

SKILL	TIME SPENT	QUESTIONS	SCORE	IMPROVEMENT
5TH GRADE				
6TH GRADE				
C. Division				
1. Divisibility rules WCD	6 min	18	0	78
D. Exponents				
1. Write multiplication expressions using exponents TY5	4 min	30	0	100
2. Evaluate exponents XDA	4 min	25	0	90
4. Find the missing exponent or base HC5	2 min	15	0	69
E. Number theory				
3. Prime or composite DFC	47 min	78	0	74
4. Identify factors BGJ	21 min	40	0	100
subtract decimals				
subtract decimal numbers 79J	4 min	9	0	50

HOW ARE WE USING IXL?



INTERVENTION

DIAGNOSE SKILL GAPS
GOAL SETTING
SMALL GROUP INSTRUCTION
INDIVIDUAL SKILL PRACTICE
PROGRESS MONITORING

GOAL SETTING
PROGRESS MONITORING
IDENTIFY MASTERED SKILLS
INDIVIDUAL SKILL PRACTICE

GIEP / IEP

ACCELERATION

BACKFILL CONTENT GAPS
GOAL SETTING
PROGRESS MONITORING
PREVIEW COMPACTED SKILLS

DIAGNOSE SKILL GAPS
SMALL GROUP INSTRUCTION
INDIVIDUAL SKILL PRACTICE
PROGRESS MONITORING

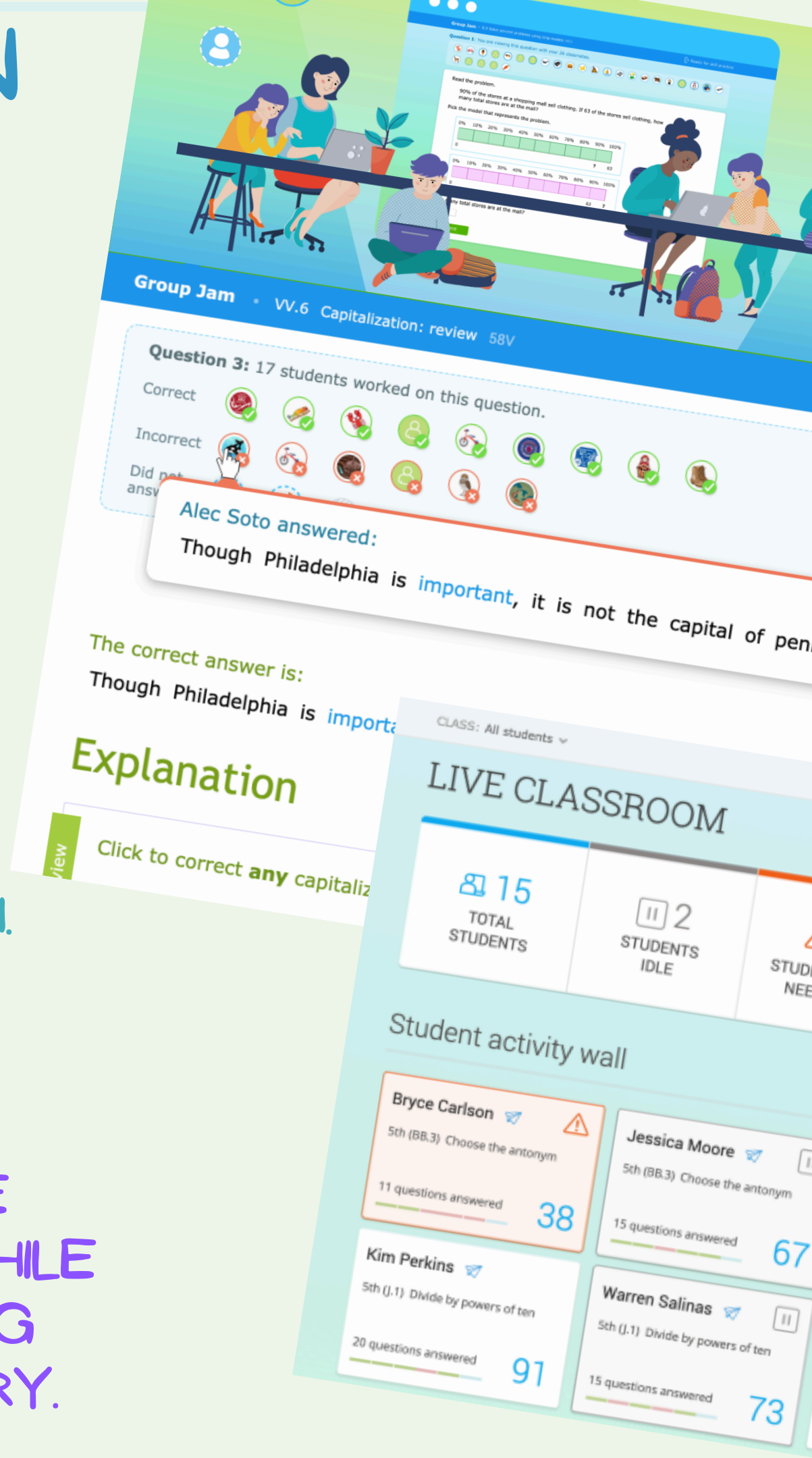
KEYSTONE PREP

IXL IN INSTRUCTION

TEACHERS USE DIAGNOSTIC
INFORMATION OR CORE
CURRICULUM INTEGRATED SKILLS
TO PLAN THEIR DIRECT
INSTRUCTION.

TEACHERS CHECK FOR
UNDERSTANDING, IN REAL TIME,
TO IDENTIFY READINESS TO
MOVE ON, REVIEW, OR RETEACH.

TEACHERS ACCESS READY-MADE
PRACTICE TO MODEL/INSTRUCT, WHILE
MONITORING FOR UNDERSTANDING
AND PROGRESS TOWARD MASTERY.



CAPSTONE ACADEMY
TUITION AGREEMENT
2024-2025 School Year

This Contract for Educational Services (this "Contract") is made effective as of April 24, 2024 by and between Capstone Academy LLC, a Pennsylvania for profit corporation located at, 351 E Johnson Highway, East Norriton, PA 19401 ("Capstone") and the **Saucon Valley School District**, with principal offices located at 2097 Polk Valley Rd., Hellertown, PA 18055 ("School District").

NOW, THEREFORE, in consideration of the recitals and the mutual covenants, representations, warranties, conditions and agreements hereinafter expressed, the Parties agree as follows:

Article 1. DEFINITIONS

Section 1.01 **"CAPSTONE PROGRAMMING"** means that unique educational curriculum and program designed and implemented by Capstone which School District has reviewed and approved. School District hereby represents, warrants and guarantees that School District has reviewed and understands CAPSTONE PROGRAMMING in its entirety.

Section 1.02 **"TUITION"** means Ninety Seven Thousand Eight Hundred Seventy Five dollars (\$97,875.00) for the CAPSTONE PROGRAMMING received by Student during the 2024-2025 school year.

Section 1.03 **"Student"** means

Article 2. TERM AND TERMINATION

Section 2.01 CAPSTONE PROGRAMMING shall commence on September 3, 2024 and this Agreement shall terminate on June 12, 2025 ("Initial Term").

Article 3. CAPSTONE PROGRAMMING

Section 3.01 Student receives CAPSTONE PROGRAMMING as defined by Capstone Schools, LLC. Capstone operates as a school located at 351 E Johnson Highway, East Norriton, PA 19401. Capstone is a private licensed school within the Commonwealth of Pennsylvania that provides educational services to children with special education needs. Capstone employs certified personnel as defined by the Pennsylvania Department of Education and otherwise complies with the requirements for a private licensed school. Capstone performs all background checks required by Pennsylvania law on school staff, including criminal record and child abuse checks.

(a) Notwithstanding anything to the contrary in this Agreement, CAPSTONE PROGRAMMING shall be limited by the following:

(1) Notwithstanding anything to the contrary in this Agreement, CAPSTONE PROGRAMMING shall be limited as follows:

- a) Speech and Occupational Therapy shall be limited to one (1) session of speech therapy and one (1) session of occupational therapy per week, not to exceed thirty (30) minutes each.
- b) The School District and Capstone may request, by written or electronic communication, Capstone's provision of Additional Related Services, which shall be billed at the following rates:
 - i) Additional 1:1 staffing for Student: \$191.76/day
 - ii) Related Service #1 (speech therapy): \$118.61/hour
 - iii) Related Service #2 (occupational therapy): \$142.33/hour
 - iv) Related Service #3 (cognitive behavioral therapy): \$168.22/hour
 - v) Wilson Reading Tutoring: \$95.34/hour
 - vi) Related Service #4 (physical therapy): \$168.22/hour

Section 3.02 Capstone agrees to provide, within reason, Student with CAPSTONE PROGRAMMING. Capstone shall notify the Student's Parent/Guardian and School District if it cannot provide such CAPSTONE PROGRAMMING for any reason. The parties agree that Capstone has made no representations or other commitments regarding Student achieving any specific goals specified within any Individualized Education Plan promulgated by any other entity or governmental body.

Section 3.03 Capstone reserves the right to terminate a Student's enrollment at Capstone for any reason including whenever Capstone determines, in its sole discretion, that Student is not benefiting from the program being offered, Capstone is unable to effectively deliver services to Student, Student presents a serious risk to the safety of others, and/or Student needs services which Capstone is unable to provide. Capstone shall provide written notice of its intention to terminate Student's enrollment at least fifteen (15) days prior to termination except when termination is for serious disciplinary infractions or safety reasons. Capstone is designed and intended to educate students with behavioral challenges and that serious disciplinary infractions as defined by Capstone must present exceptional challenges to be so defined.

(a) Capstone shall pay School District a prorated refund of the TUITION within thirty (30) days of its exercise of termination under Section 3.03.

Section 3.04 Delegation of authority to Capstone.

(a) School District hereby delegates to Capstone the following tasks, consistent with federal and State law, the Charter Contract, and subject to the other terms and conditions of this Agreement as follows:

- (1) Capstone may utilize third party contractors in accordance with this Agreement and School District shall execute any and all waivers of conflict necessary to effect this subsection.
- (2) Capstone shall establish and implement CAPSTONE PROGRAMMING for the Student as provided for in this Agreement.
- (3) Capstone shall exercise such other powers as provided for elsewhere in this Agreement to the extent consistent with this Agreement and all applicable laws; and

(4) Capstone shall take such other actions that in the opinion of Capstone may be necessary to properly and efficiently provide CAPSTONE PROGRAMMING, provided such actions are consistent with applicable laws

(b) Educational Rights and Privacy Act. School District hereby designates employees of Capstone as agents of School District having a legitimate educational interest such that they are entitled access to Student's education records under 20 U.S.C. § 1232g, The Family Educational Rights and Privacy Act ("FERPA"). Capstone, its officers and employees shall comply with FERPA at all times.

Article 4. TUITION

Section 4.01 In exchange for CAPSTONE PROGRAMMING provided by Capstone to the Student, School District will pay Capstone in ten (10) equal installments on or before the first day of each month from the effective date of this Agreement until such time as TUITION is paid. The TUITION is nonrefundable..

Section 4.02 Delinquent accounts are subject to a late charge of 1% per month

Section 4.03 School District shall send payments to the following address, or such other address as Capstone Academy may designate in writing to School District:

Capstone Academy
1776 Hilltown Pike
Hilltown, Pa. 18927

Article 5. INDEMNIFICATION

Section 5.01 Indemnification of Capstone. School District shall hold Capstone and its affiliates and the shareholders, directors, officers, partners, successors, assigns, and agents of each of them (the "Capstone Indemnified Persons") harmless and indemnify each of them from and against any and all legal Claims incurred or to be incurred by any of them resulting from or arising out of any breach or violation of School District's representations, warranties, covenants and agreements contained in this Agreement.

Section 5.02 Complete Waiver, Release of Claims and Covenant not to Sue. In consideration for the provision of CAPSTONE PROGRAMMING, the sufficiency of which the School District hereby acknowledges, the School District hereby expressly WAIVES, RELEASES, FOREVER DISCHARGES AND AGREES TO INDEMNIFY AND SAVE AND HOLD HARMLESS AND COVENANT NOT TO SUE Capstone Academy, LLC, its respective agents, servants, officers, directors, officials, board members, attorneys, employees (whether past or present), Capstone Academy, LLC appointed chaperones, and successors and assigns, individually and in their official capacity, from any and all claims, liabilities, allegations, covenants, rights, causes of action, demands and damages of any kind, known or unknown, under any statute, regulation or law, arising out of, related to, concerning, or in any way connected with the provision of CAPSTONE PROGRAMMING. The School District voluntarily assume full responsibility for any risks of loss, property, damage, or personal injury, including death, that may be sustained by the Student or the School District as a result of the Student's participation in CAPSTONE PROGRAMMING.

Article 6. CONFIDENTIALITY

Section 6.01 Capstone, and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of Capstone, or divulge, disclose, or communicate in any manner, any information that is proprietary to School District. Capstone and its employees, agents, and

representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Contract.

Section 6.02 Upon termination of this Contract, Capstone will return to School District all records, notes, documentation and other items that were used, created, or controlled in reference to Student by Capstone during the term of this Contract. All academic reports will be held until all amounts due are paid in full.

Article 7. DEFAULT

Section 7.01 In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have 15 days from the date of receipt of such notice to cure the default(s). Unless waived by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract. In the event that Capstone has to pursue collection to recover any unpaid amounts, the School District will be responsible for any costs of collection, including attorney's fees. Notwithstanding anything herein to the contrary, Capstone shall not be liable for any special, consequential, or punitive damages of any nature.

Article 8. MISCELLANEOUS

Section 8.01 This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

Section 8.02 If any provision of this Contract will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

Section 8.03 This Contract may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

Section 8.04 This Agreement, as well as matters pertaining to student discipline and termination, shall be governed by the Commonwealth of Pennsylvania law, and the rules and regulations set forth by the Pennsylvania Department of Education applicable to private schools. Neither Capstone nor the School District shall be subject to the laws of any other state.

Section 8.05 Any notice or communication required or permitted under this Contract shall be sufficiently given, if delivered in person or by certified mail, return receipt is requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

Section 8.06 Neither party may assign or transfer this Contract without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

Section 8.07 School District represents and warrants that the individual executing this Agreement is duly authorized to execute and deliver this Agreement on its behalf and this Agreement is a valid and binding obligation of School District.

Section 8.08 This Agreement may be executed in Counterparts, each of which shall be deemed to be an original and both together shall be deemed to be one and the same Agreement.

Section 8.09 This Agreement does not constitute, and shall not be construed as constituting, a partnership or joint venture between the Parties.

Section 8.10 All notices, consents and other communications ("notices") which either Party may be required to or desire to give the other Party shall be in writing and shall be given by personal service, telecopy, nationally recognized overnight courier service, registered air mail or certified mail (or by equivalent means) to the other Party at its respective address or telecopy telephone number set forth below. Notices shall be deemed to be given upon deposit into the mail by the Party doing the notifying. Notices delivered by telecopy shall be confirmed in writing by overnight courier and shall be deemed to be given upon deposit into the mail by the Party doing the notifying.

(a) CAPSTONE:

Capstone Academy
/ico/ Amanda Flavell, CEO
351 E. Johnson Highway
East Norriton, PA 19401

(b) SCHOOL DISTRICT:

Saucon Valley School District
2097 Polk Valley Rd.
Hellertown, PA 18055

Section 8.11 The Parties agree that they will execute and deliver or cause to be executed and delivered from time to time such other documents and will take such other actions as the other Party reasonably may require to more fully and efficiently carry out the terms of this Agreement.

Section 8.12 In case any one or more of the provisions or parts of a provision contained in this Agreement shall, for any reason, be held to be invalid, illegal, or unenforceable in any respect in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision or part of a provision of this Agreement in such jurisdiction, but this Agreement shall be reformed and construed in any such jurisdiction as if such invalid or illegal or unenforceable provision or part of a provision had never been contained herein and such provision or part shall be reformed so that it would be valid, legal, and enforceable to the maximum extent permitted in such jurisdiction.

Section 8.13 The provisions of this Agreement were negotiated by the Parties and this Agreement shall be deemed to have been drafted by the Parties, notwithstanding any presumptions at law to the contrary.

Section 8.14 The undersigned School District has reviewed this agreement and hereby acknowledge School District's understanding of the terms of this Agreement and agrees to abide by and be held responsible for payment of the obligations set forth above.

IN WITNESS WHEREOF, the parties hereto have hereunder set their hands as of the date first above written:

ATTEST:

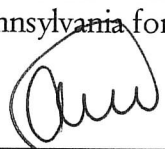
By: _____

Its:

ATTEST:

Capstone Academy LLC,
a Pennsylvania for profit corporation.

By:



Amanda Flavell, M.A., BCBA

Its: Principal and Chief Executive Officer

AGREEMENT BETWEEN
Saucon Valley School District and
Community Services for Children, Inc.
Head Start/Early Head Start of the Lehigh Valley

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is for the purpose of coordinating mutually beneficial activities of the parties involved to provide effective services for children and families served. This agreement shall be in affect from March 2024 through March 2029 and will be reviewed annually for necessary updates.

This agreement is to ensure a successful and mutually beneficial system of collaboration that includes: alignment of curriculum, staff professional development, child and family transition from Community Services for Children, Lehigh and Northampton County provider of Head Start services, to the Saucon Valley School District (District), as well as information and data sharing between the District and Head Start.

Bi-annual communication will occur between the Supervisor of Federal Programs or designee at the District and the Director of Program Operations at Community Services for Children (CSC) through collaboration meetings. Regular ongoing communication will take place via phone calls and emails as is necessary to facilitate the collaboration. Each partner will distribute staff, child and family communication through the established communication channels as the need arises.

Annually, during the month of June, Community Services for Children will mail, to each receiving elementary school, a transition checklist that indicates key developmental milestones achieved by the transitioning child. The transition checklist will also include information regarding specialized services received by the child. The Principal at the receiving elementary school will review the transition checklist with Kindergarten teachers to help inform placement. When requested, Head Start teaching staff will be available to meet with district Kindergarten teachers to support a successful transition.

The District, when providing a professional development event with an early childhood focus, will invite Head Start staff to participate. CSC will also invite the District to any relevant trainings or staff development functions.

The District's Supervisor of Federal Programs or designee will attend two Head Start/Pre-K Counts parent meetings to support parent orientation to the district and aid in informing parents of the services and curricular content provided by the district.

Head Start children and families will be invited to participate in two key district events to support kindergarten transition. Parents will provide written expressed permission for their child to attend the transition events. Additionally, as space allows, Head Start/Pre-K Counts children will be invited to attend the district's summer camp program prior to their first year of kindergarten.

Annually, District leadership and Head Start leadership will meet to discuss; child progress and outcomes, school readiness goals, curricular alignment, potential joint staff professional development, District initiatives, and transition activities.

Saucon Valley School District will make available and/or provide Head Start/Early Head Start/Pre-K Counts information to interested families.

Signatures indicating agreement:

Saucon Valley School District Representative(s):

Date:

Community Services for Children Representative(s):

Date:



Carbon Lehigh Intermediate Unit #21

4210 Independence Drive
Schnecksville, PA 18078-2580

Gregory S. Koons, Ed.D.
Executive Director

Kimberly A. Talipan
Assistant to the Executive Director

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Fax 610-769-1290
www.cliu.org



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youtube.com/user/CarbonLehigh

CLIU 21 Title III Consortium 2024-2025 **Memorandum of Understanding with Saucon Valley School District**

This memorandum of understanding indicates an agreement to participate in and abide by the terms and conditions of the CLIU 21 Title III Consortium for LEAs that do not meet the \$10,000 threshold for self-maintenance of this federal grant and/or select participation in consortium management of this grant. The CLIU 21 Title III Consortium may include school districts, full time career and technical institutes, and charter schools that meet Title III Consortium criteria and agree to program requirements.

Title III Program Requirements

All Title III-recipient LEAs and members of regional Title III, Part A consortia must adhere to several general requirements of the law as well as perform the three Required Subgrantee Activities described in ESEA/ESSA §3115(c).

General Assurances

1. The LEA assures compliance with the standardized, statewide English learner (EL) entrance and exit procedures and identifies students for EL status within 30 days of enrollment in a school in Pennsylvania [ESEA/ESSA § 3113(b)(2) and 1112(e)(3)].
2. The LEA assures compliance with Sec. 1112(e), Parents Right-to-Know, prior to, and throughout, each school year as of the date of application [ESEA/ESSA § 3116(b)(4)(A)].
3. The LEA assures that it is not in violation of any State law, including State constitutional law, regarding the education of English learners, consistent with Sections 3125 and 3126 [ESEA/ESSA § 3116(b)(4)(B)].
4. The LEA assures that each school with English learner students receives funds from non Federal sources to fulfill the LEA's obligations under Title VI of the Civil Rights Act of 1964 and the Equal Educational Opportunities Act (EEOA), before using Title III, Part A funds for languages services to EL students [ESEA/ESSA § 3115(g)].
5. The LEA assures that it complies with the requirement in section 1111(b)(2)(B)(ix) regarding assessment of English learners in English [ESEA/ESSA § 3113(b)(3)(A)].
6. The LEA assures that it annually assesses the English proficiency of all English learners participating in a program funded under this subpart, consistent with ESEA/ESSA §1111(b)(2)(G).
7. The LEA assures that consultation took place with teachers, researchers, school administrators, and parents and family members, community members, public or private entities, and institutions of higher education, in developing and implementing its educational plan for English learners [ESEA/ESSA § 3116(b)(4)(C)].
8. The LEA assures that it has selected one or more methods or forms of effective instruction to be used in Title III-funded programs and activities to assist EL students attain English proficiency and meet challenging state academic standards [ESEA/ESSA § 3115(f)(1)].
9. The LEA assures that, if applicable, it will coordinate activities and share relevant data under its plan with local Head Start and Early Head Start agencies, including migrant and seasonal head Start agencies, and other early childhood education providers [ESEA/ESSA § 3116(b)(4)(D)].

Helping Children Learn

"CLIU is a service agency committed to Helping Children Learn."



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X @CLIU21



youtube.com/user/CarbonLehigh

10. The LEA assures that all teachers in any Title III-funded language instruction educational program are fluent in English and any other language used for instruction, including having written and oral communications skills [ESEA/ESSA § 3116(c)].
11. The LEA consults with officials of private schools in a timely and meaningful manner to make available equitable Title III, Part A services to eligible English learners and immigrant children attending private schools located within the LEA's geographical boundaries [ESEA/ESSA § 9501].

Title III Resources and Activities:

1. Resources will be offered and distributed according to stated allocations among the consortium LEAs, presuming participation in accordance with Federal Title III spending guidelines; funds remaining after final call for allocation expenditures 30 days prior to grant closure will be redistributed to best meet the needs of the consortium, and the requirements of the grant.
2. Title III activities are designed to meet the needs of individual LEAs while allowing for equal distribution of resources. Activities offered through Title III funds are designed to meet the needs of students with limited English proficiency and their parents, as well as the school personnel who serve them. These activities include but are not limited to:
 - a. Customized ESL Professional Development;
 - b. Funding for Tutoring;
 - c. Parent Outreach Programs;
 - d. Career and Higher Education outreach activities;
 - e. Purchase of technology to supplement and enhance instruction;
 - f. Purchase of instructional materials to supplement instruction; and
 - g. Professional collaboration.

CLIU Responsibilities

1. Maintenance of the written MOU or agreement regarding consortium members' participation, uploaded to the Consolidated Application as an attachment.
2. Submission of the consortium's collaboratively developed Title III, Part A program plan, assurances and budget in the Consolidated Application.
3. Monitoring use of Title III funds, including ensuring the funds are shared and spent to fully carry out the program plan, benefit all consortium members, and ensure fulfillment of Title III, Part A-required activities.
4. Control of all fiscal transactions of the consortium (requisitions, purchases, payments, etc.).
5. Maintenance of records of all inventory lists and financial transactions done on behalf of the consortium.
6. Expenditure monitoring of all participating LEAs to ensure compliance with Title III, Part A supplement, not supplant requirements.
7. Organizing Title III consortium members' meetings, professional development or other related effective activities.

Helping Children Learn

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8. Fulfillment of data gathering, reporting and documentation submission requirements, on behalf of the Consortium, for Title III, Part A monitoring and reporting purposes.
9. With consortium members, assist in coordinating activities and share relevant data under its plan with local Head Start and Early Head Start agencies, including migrant and seasonal head Start agencies, and other early childhood education providers
10. Compilation of data received from member AUNs and enter aggregated responses into the Title III Professional Development Excel Reporting Tool. This will provide a single, District Fact template record that reports the entire Professional Development requirement for the entire Consortium membership, designated under the AUN of the Lead agency.
 - a. <https://www.education.pa.gov/Documents/TeachersAdministrators/PIMS/Excel%20Reporting%20Tools/Title%20III%20Professional%20Development%20Activities%20Survey.xls>
 - b. Note: It is recommended that the Lead Agency (and Member AUNs) retain copies of individual Member LEA data for record keeping purposes.
11. Nonpublic consultation
 - a. Consortium lead holds responsibility for uploading Nonpublic Affirmation of Consultation to the Title III application
 - b. Consortium lead holds responsibility for the provision of services
 - c. Consortium lead holds responsibility for monitoring the provision of services
12. Should the consortium fail to meet Title III growth targets, the CLIU as the lead fiscal agent will:
 - a. Assist in developing an improvement plan and ensure the plan is submitted to the SEA. Included in the plan will be:
 - i. The specific areas that caused the failure to meet AMAOs; and
 - ii. The responsibilities of both the fiscal agent and the LEA members regarding the development and implementation of the plan.
 - b. Assist the individual districts in notifying parents within 30 days in an understandable format, and to the extent practicable, in a language the parent can understand.

LEA Responsibilities

1. Reviewing Title III guidelines and requirements
2. Completing any delegated tasks
3. Completing all obligations as outlined in the Title III plan or funding application
4. Providing data to meet annual data reporting requirements, including:
 - a. Number of students serving in Title III programs
 - b. Number of teachers serving in Title III programs
 - c. Completion of the Title III Professional Development Excel Reporting Tool and submitting the file to the point of contact for their LEA's designated Lead Agency Contact
 - i. <https://www.education.pa.gov/Documents/TeachersAdministrators/PIMS/Excel%20Reporting%20Tools/Title%20III%20Professional%20Development%20Activities%20Survey.xls>
 - ii. Note: It is recommended that the Member AUNs (and Lead Agency) retain copies of individual Member LEA data for record keeping purposes.

Helping Children Learn

"CLIU is a service agency committed to Helping Children Learn."



Carbon Lehigh Intermediate Unit #21

4210 Independence Drive
Schnecksville, PA 18078-2580

Gregory S. Koons, Ed.D.
Executive Director

Kimberly A. Talipan
Assistant to the Executive Director

610-769-4111
800-223-4821
Fax 610-769-1290
www.cliu.org



facebook.com/CarbonLehighIntermediateUnit21

X @CLIU21



youtube.com/user/CarbonLehigh

5. With consortium lead, cross-coordinate activities and share relevant data under its plan with local Head Start and Early Head Start agencies, including migrant and seasonal head Start agencies, and other early childhood education providers

Term

This MOU shall commence on July 1, 2024, and terminate on September 30, 2025, or upon completion of grant requirements and expenditures. A new MOU must be signed each year for which districts choose to receive funding and participate in Title III activities and for which the designated fiscal agent chooses to accept its role and responsibilities for the consortium.

Fees

CLIU reserves the right to collect 2% indirect costs on the total Title III consortium allocation.

Limitations

The terms of the MOU are not intended to alter, amend, or rescind any provisions of Federal or State law. Any part of this MOU that conflicts with Federal or State law shall be considered null and void. If any provision of this MOU conflict with Federal or State law, the provision of the law shall govern.

Helping Children Learn

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The Carbon Lehigh Intermediate Unit is an equal opportunity employer and does not discriminate on the basis of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, genetic information, pregnancy or handicap/disability in activities, programs or employment practices. For information regarding civil rights or grievance procedures, contact the Director of Special Programs and Services, Compliance Officer for Educational Programs and Services, or the Director of Human Resources, Compliance Officer for Employment Practices, at the Carbon Lehigh Intermediate Unit, 4210 Independence Drive, Schnecksville, PA 18078-2580, 800-223-4821.



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CLIU 21 Title III Consortium 2024-2025 Agreement

By signing below, you agree to the terms and conditions set forth by the U.S. Department of Education and the Pennsylvania Department of Education regarding Title III requirements and membership in the CLIU Title III Consortium.

Authorized Signature

Date

Printed Name

Title

LEA

Primary Title III Contact

E-mail Address of Contact

CLIU #21 Authorized Signature

Signature

Date

Dr. Gregory S. Koons, Executive Director

Helping Children Learn

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Saucon Valley School District
Office of the Superintendent

TO: David Bonenberger, Business Manager

FROM: Deborah Kimball

RE: Surplus / Obsolete Materials & Equipment

DATE: 9/18

DESCRIPTION	SERIAL NUMBER	REASON FOR DISPOSAL	Total
<u>GE Microwave oven</u>		<u>no longer works</u>	<u>1</u>

Reason: No longer heating or cooking food

Pick up location/room number: 111 Teacher Name: Deborah Kimball

Principal / Supervisor Signature and Date:

Shannone 9/23/24

Superintendent Signature and Date:

[Signature]

Office use:

Date declared _____

Date of disposal _____

Picked up by _____

Disposal method _____

Saucon Valley School District
Office of the Superintendent

TO: David Bonenberger, Business Manager

FROM: Jaime L. Vlasaty, Superintendent

RE: Surplus / Obsolete Materials

SCHOOL: SVMS

Room Number: D113

Description	Serial Number	Reason for Disposal	Total
Life Structure Function			87
LS+F Reading Essential			53
Animal Diversity			127
AD Reading Essential			32
Bacteria to Plants			94
BP Reading Essential			28
Foss Diversity			28
Foss Pop + Ecosystems			43

out dated
curriculum
2002

Reason: Obsolete

Pick-up Location: D113

Principal's/Supervisor's Signature

Date

9/24/24

Superintendent Signature

Date

9/27/24

Office Use:

Date Declared _____

Date of Disposal _____

Picked Up By _____

Disposal Method _____

Saucon Valley School District
Office of the Assistant Superintendent

TO: David Bonenberger, Business Manager

FROM: Carl Atkinson, Assistant Superintendent

RE: Surplus / Obsolete Materials & Equipment

DATE: 9/25/24

DESCRIPTION	SERIAL NUMBER	REASON FOR DISPOSAL	Total
12 boxes of old engine parts	None	Parts no longer work properly and missing pieces	12

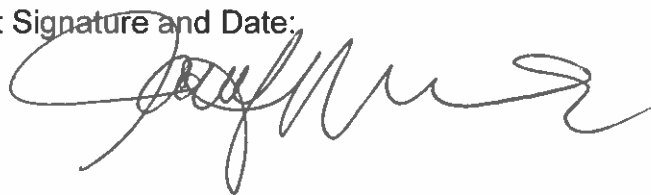
Reason:

Pick up location/room: C102 MS

Principal / Supervisor Signature and Date:

 9/30/24

Assistant Superintendent Signature and Date:

 9/30/24

Office use:

Date declared _____

Date of disposal _____

Picked up by _____

Disposal method _____

Saucon Valley School District
Office of the Superintendent

TO: David Bonenberger, Business Manager

FROM: Jaime L. Vlasaty, Superintendent

RE: Surplus / Obsolete Materials

SCHOOL: Middle School

Room Number: Cafeteria

Description	Serial Number	Reason for Disposal	Total
Hatco Flav-R-Savor Pretzel Machine	8358929802	no longer works/ motor is shot	\$3000.00

Reason: Obsolete

Pick-up Location: MS Kitchen

Principal's/Supervisor's Signature Helen L. Ziegler Date 10/02/2024

Superintendent Signature Jaime L. Vlasaty Date 10/3/24

Office Use:

Date Declared _____

Date of Disposal _____

Picked Up By _____

Disposal Method _____



RENEWAL QUOTE

QUOTE # 1211715-1

DATE: OCTOBER 3, 2024

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

TO:

Amy Brexmeier
Saucon Valley School District
2097 Polk Valley Rd
Hellertown, PA 18055

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Evan Finch	A23-4750075	July 17, 2024 - July 17, 2025	October 31, 2024

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grade 2: 150 students) Subject: Math	\$13.25	\$1,987.50
1	IXL site license (Grades 3-4: 300 students) Subjects: Math and ELA	\$18.75	\$5,625.00
1	IXL site license (Grades 1-4: 75 students) Subject: Spanish	\$8.25	\$618.75
	Amount Paid on original agreement		-\$8,750.00
	<i>Unlimited instructor accounts included</i>		
SUBTOTAL			-\$518.75
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			-\$518.75

Ordering instructions:

We accept payment by purchase order, check, or credit card. School POs should be e-mailed to Account Manager, Evan Finch, (evanf@ixl.com). Please be sure to list the quote number on your payment or purchase order.



RENEWAL QUOTE

QUOTE # 1211715-1-B

DATE: OCTOBER 3, 2024

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

TO:

Amy Brexmeier
Saucon Valley School District
2097 Polk Valley Rd
Hellertown, PA 18055

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Evan Finch	A23-4750075	July 17, 2024 - July 17, 2025	October 31, 2024

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades 5-8: 625 students) Subjects: Math and ELA	\$18.75	\$11,718.75
1	IXL site license (Grades 5-8: 125 students) Subject: Spanish	\$8.25	\$1,031.25
	Amount Paid for Original Agreement		-\$11,338.00
	<i>Unlimited instructor accounts included</i>		
SUBTOTAL			\$1,412.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$1,412.00

Ordering instructions:

We accept payment by purchase order, check, or credit card. School POs should be e-mailed to Account Manager, Evan Finch, (evanf@ixl.com). Please be sure to list the quote number on your payment or purchase order.



RENEWAL QUOTE

QUOTE # 1211715-1-C

DATE: OCTOBER 3, 2024

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

TO:

Amy Brexmeier
Saucon Valley School District
2097 Polk Valley Rd
Hellertown, PA 18055

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Evan Finch	A23-4750075	July 17, 2024 - July 17, 2025	October 31, 2024

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades 9-12: 500 students) Subjects: Math, ELA, and Science	\$22.75	\$11,375.00
	Amount Paid for Original Agreement		-\$3,675.00
	<i>Unlimited instructor accounts included</i>		
SUBTOTAL			\$7,700.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$7,700.00

Ordering instructions:

We accept payment by purchase order, check, or credit card. School POs should be e-mailed to Account Manager, Evan Finch, (evanf@ixl.com). Please be sure to list the quote number on your payment or purchase order.

Job Order**JOC Contract No.: 2021JOCC-42**☒**New Job Order**☐**Modify an Existing Job Order**

Job Order Number: 133346.00

Job Order Title: Saucon Valley SD Electrical Installation

Contact: David Bonenberger

Contractor Name: S.J. Thomas Company, Inc.

Phone: 610-838-7001 ext 1118

Contact: Shane Thomas

Phone: 610-622-3721

Work to be Performed

Work to be performed as per the Final Scope of Work and the Price Proposal dated 09/09/2024, and as per the terms and conditions of JOC Contract No 2021JOCC-42.

Brief Task Order Description:

Run electrical from the building in 2 locations for 2 electronic messaging systems. One will be at the current marquee on constitution and walnut street and the other sign would be located at the corner of polk valley road and the service road.

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

☐

Will NOT apply:

☒**Validation Information***No Adjustment**1.0000**Option 2 - Prevailing Wage Norma.**1.1200***Job Order Firm Fixed Price: \$35,976.11**

Owner Purchase Order:

Approvals_____
Project Manager Date_____
Contractor Representative Date_____
Agency Representative Date_____
Agency Representative Date_____
Agency Representative Date_____
Agency Representative Date

Scope of Work

To: David Bonenberger
KPN - Saucon Valley School District
No Address Input

610-838-7001 ext 1118

From: Shane Thomas
S.J. Thomas Company, Inc.
140 Bartram Ave.
Lansdowne, PA 19014
(610) 622-3720

Job Order No: 133346.00
Job Order Title: Saucon Valley SD Electrical Installation

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Jr High Provide and install a 30-amp and a 15 amp 120-volt circuit from the Saucon Valley Jr. High School to the intersection located on Campus Drive and Polk Valley Road where the new sign will be installed. Route power from an electrical panel in the middle school classroom, labeled Room D106. Inside room D106, technicians will provide and install a single-pole 30-amp and 15 amp GE breaker in the main electrical panel located in this room. Provide and install a 30-amp and 15 amp MC circuit from room D106 to the end of the building. Technicians will run this circuit above the drop ceiling to the end of the hallway. At this location, technicians will punch through the exterior of the building. Provide the necessary trenching, backfill of removed dirt, and re-seeding of the area. Any underground obstructions (rock, steel, etc....) that may hinder excavation, will be removed by customer or at customer's expense. PLEASE NOTE: The settlement of the backfill dirt and the growth of the grass are excluded from our one-year warranty coverage due to the many factors that are not within our control. Note: Any underground obstructions (rock, steel, etc....) that impede digging will be removed at additional cost to the customer with customer's approval. Provide and install 2" PVC conduit from the corner of the building to the sign location. Technicians will need to saw-cut the macadam access road which leads into the parking lot in order to route the PVC conduit. Technicians will pull conductors from the electrical panel to the sign and will make the terminations at both ends. Provide and install cold patch black-top to temporarily repair the cut section of macadam in the Jr. High School parking lot. Elementary School Provide and install a GE single-pole 30-amp and 15 amp breaker in electrical panel located in room A112 of the Saucon Valley Middle School. Provide and install 30-amp and a 15 amp MC cable from the electrical panel through the drop ceiling of the Jr. High School to the back corner of the building. At this location, technicians will punch through to the exterior of the building and trench from the edge of the building to the marquee area where the sign will be installed. Provide the necessary trenching, backfill of removed dirt, and re-seeding of the area. Any underground obstructions (rock, steel, etc....) that may hinder excavation, will be removed by customer or at customer's expense. PLEASE NOTE: The settlement of the backfill dirt and the growth of the grass are excluded from our one-year warranty coverage due to the many factors that are not within our control. Note: Any underground obstructions (rock, steel, etc....) that impede digging will be removed at additional cost to the customer with customer's approval. Provide and install 2" PVC conduit and copper conductors in the trench to feed the sign with power. In the area of the sidewalks, technicians will bore under the sidewalk in order to route the circuit under the sidewalk without cutting the concrete walkway. Make all necessary terminations in the electrical panel and at the new sign location.

Subject to the terms and conditions of JOC Contract 2021JOCC-42.

David Bonenberger, Requestor

Date

Shane Thomas, Project Manager

Date

Contractor's Cost Proposal - Summary (L/E/M)

Date:	October 01, 2024	
Re:	IQC Master Contract #:	2021JOCC-42
	JOC Work Order #:	133346.00
	Owner PO #:	
	Title:	Saucon Valley SD Electrical Installation
	Contractor:	S.J. Thomas Company, Inc.
	Proposal Value:	\$35,976.11

Alternate	\$650.00
Bond	\$696.38
Electrical	\$34,629.73
Proposal Total	\$35,976.11

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: %

Contractor's Cost Proposal - Detail (L/E/M)

Date: October 01, 2024

Re: IQC Master Contract #: 2021JOCC-42
 JOC Work Order #: 133346.00
 Owner PO #:
 Title: Saucon Valley SD Electrical Installation
 Contractor: S.J. Thomas Company, Inc.
 Proposal Value: \$35,976.11

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		

Alternate

1	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$650.00
			Installation	Quantity		Unit Price	Factor	Total
				650.00	x	1.00	x 1.0000 =	650.00
			This is a adder to work off hours in the school. It is assumed work in the school will be performed 3pm-7pm					

Subtotal for Alternate **\$650.00**

Bond

2	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.					\$696.38
		Installation	Quantity		Unit Price		Factor	Total
			696.38	x	1.00	x	1.0000 =	696.38
		Bond						

Subtotal for Bond **\$696.38**

Electrical

3	01	22	20	00	0010	HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 133346.00
Job Order Title: Saucon Valley SD Electrical Installation

Electrical

7	01 22 23 00 0438	DAY	4' Maximum Trench Depth, Ride-On Trencher With Full-Time Operator						\$1,224.53
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	1,093.33 x	1.1200	=	1,224.53		
		Trencher							
8	01 22 23 00 0438	DAY	4' Maximum Trench Depth, Ride-On Trencher With Full-Time Operator						\$2,449.06
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00 x	1,093.33 x	1.1200	=	2,449.06		
		Trencher							
9	01 22 23 00 1156	DAY	2.5 CY Rear Dump Truck With Full-Time Truck Driver						\$1,062.39
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	948.56 x	1.1200	=	1,062.39		
		Haul away asphalt							
10	01 71 13 00 0002	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.						\$442.28
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	394.89 x	1.1200	=	442.28		
		Delivery of equipment							
11	01 71 36 00 0004	EA	>1 To 4 Hours On Site, Electromagnetic (SIR/GPR) Survey, Earth, Concrete, Masonry Or Asphalt						\$1,881.94
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	1,680.30 x	1.1200	=	1,881.94		
		GPRS							
12	02 41 19 13 0014	EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.						\$1,138.08
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	1,016.14 x	1.1200	=	1,138.08		
		Saw cut roadway							
13	02 41 19 13 0027	EA	Drill 1-1/2" Diameter Core In Up To 4" Concrete						\$47.78
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	42.66 x	1.1200	=	47.78		
14	02 41 19 13 0028	EA	Drill 2" Diameter Core In Up To 4" Concrete						\$53.03
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	47.35 x	1.1200	=	53.03		
		Drill wall							
15	26 05 19 16 0127	MLF	#6 AWG, Type THHN-THWN, 600 Volt, Underground Feeder And Branch Circuits, Single Stranded Copper Cable						\$718.26
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.28 x	2,290.37 x	1.1200	=	718.26		
		Underground wiring							
16	26 05 19 16 0130	MLF	#1 AWG, Type THHN-THWN, 600 Volt, Underground Feeder And Branch Circuits, Single Stranded Copper Cable						\$5,217.82
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.90 x	5,176.41 x	1.1200	=	5,217.82		
		Underground wiring							
17	26 05 19 16 0209	MLF	4 Conductors, #4 AWG, Type MC, Solid Or Stranded, Galvanized Steel Armored Cable						\$5,106.28
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.24 x	18,996.59 x	1.1200	=	5,106.28		

Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 133346.00
Job Order Title: Saucon Valley SD Electrical Installation

Electrical

18	26	05	19	16	0210	MLF	4 Conductors, #2 AWG, Type MC, Solid Or Stranded, Galvanized Steel Armored Cable									\$2,720.92
						Installation	Quantity		Unit Price		Factor	=	Total			
							0.10	x	24,293.89	x	1.1200	=	2,720.92			
							Above ceiling wiring									
19	26	05	19	16	0281	MLF	#8 AWG, Type THHN-THWN, 600 Volt, Copper, Single Stranded Cable, Installed In Conduit									\$296.29
						Installation	Quantity		Unit Price		Factor	=	Total			
							0.16	x	1,653.41	x	1.1200	=	296.29			
20	26	05	19	16	0283	MLF	#4 AWG, Type THHN-THWN, 600 Volt, Copper, Single Stranded Cable, Installed In Conduit									\$1,661.66
						Installation	Quantity		Unit Price		Factor	=	Total			
							0.50	x	2,967.25	x	1.1200	=	1,661.66			
21	26	05	33	13	1267	LF	1-1/4" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End, Direct Burial									\$1,107.01
						Installation	Quantity		Unit Price		Factor	=	Total			
							140.00	x	7.06	x	1.1200	=	1,107.01			
22	26	05	33	13	1268	LF	1-1/2" Schedule 40 Polyvinyl Chloride (PVC) Conduit With Coupled End, Direct Burial									\$2,200.80
						Installation	Quantity		Unit Price		Factor	=	Total			
							250.00	x	7.86	x	1.1200	=	2,200.80			
							Underground conduit									
23	26	05	33	13	1280	EA	1-1/4" Schedule 40 Polyvinyl Chloride (PVC) Conduit 90 Degree Elbow, Direct Burial									\$215.62
						Installation	Quantity		Unit Price		Factor	=	Total			
							4.00	x	48.13	x	1.1200	=	215.62			
24	26	05	33	13	1281	EA	1-1/2" Schedule 40 Polyvinyl Chloride (PVC) Conduit 90 Degree Elbow, Direct Burial									\$184.83
						Installation	Quantity		Unit Price		Factor	=	Total			
							3.00	x	55.01	x	1.1200	=	184.83			
							Underground conduit									
25	26	05	33	13	1293	EA	1-1/4" Schedule 40 Polyvinyl Chloride (PVC) Conduit 45 Degree Elbow, Direct Burial									\$213.83
						Installation	Quantity		Unit Price		Factor	=	Total			
							4.00	x	47.73	x	1.1200	=	213.83			
26	26	05	33	13	1294	EA	1-1/2" Schedule 40 Polyvinyl Chloride (PVC) Conduit 45 Degree Elbow, Direct Burial									\$121.23
						Installation	Quantity		Unit Price		Factor	=	Total			
							2.00	x	54.12	x	1.1200	=	121.23			
							Underground conduit									
27	26	27	16	00	0124	EA	8" x 6" x 6" Screw Cover, Galvanized Steel NEMA 12 Enclosure									\$904.04
						Installation	Quantity		Unit Price		Factor	=	Total			
							2.00	x	403.59	x	1.1200	=	904.04			
							Used as inground junction box									
28	26	28	16	13	0010	EA	2 Pole, 15 To 30 Amperes, 120/240 Volt, Branch Circuit Breaker, 10,000 Amperes Interrupting Capacity									\$474.03
						Installation	Quantity		Unit Price		Factor	=	Total			
							4.00	x	105.81	x	1.1200	=	474.03			
							New breaker									
29	26	28	16	13	0010 0124	MOD	For Bolt-On, Add									\$30.96
						Installation	Quantity		Unit Price		Factor	=	Total			
							1.00	x	27.64	x	1.1200	=	30.96			

Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 133346.00
Job Order Title: Saucon Valley SD Electrical Installation

Electrical

30	26	28	16	13	0010	0274	MOD	For Personal Protective Equipment (Arc Flash) When Working On Energized Equipment, Add							\$27.68
							Installation	Quantity		Unit Price		Factor	=	Total	
								1.00	x	24.71	x	1.1200		27.68	
31	32	01	17	63	0022		EA	Asphalt Placement For Small Repair Areas, Cold Mix Modified, Up To 3 TonsFor small areas of existing asphalt is removed to allow work such as trenching across or in a road, excavating a drainage structure, uncovering a utility line, etc.							\$2,363.67
							Installation	Quantity		Unit Price		Factor	=	Total	
								1.00	x	2,110.42	x	1.1200		2,363.67	
							Repair existing asphalt								
32	32	92	19	19	0002		MSF	Common Bluegrass, Push Spreader Or Hand4 LB/MSF spread rate.							\$319.47
							Installation	Quantity		Unit Price		Factor	=	Total	
								3.00	x	95.08	x	1.1200		319.47	

Subtotal for Electrical **\$34,629.73**

Proposal Total **\$35,976.11**

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: %

Soliant Health, LLC (hereafter referred to as “Soliant” or the “Company”), and **SAUCON VALLEY SD** whose primary location is 2097 POLK VALLEY RD, HELLERTOWN, PA 18055 (hereafter referred to as “Client”) enter into this non-exclusive Client Services Agreement for the purpose of referring and placing its employees (“Consultants”) with Client. This Agreement shall govern the overall terms of the relationship, while a separate Assignment Confirmation (Addendum A) for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

1. Scope of Services.

Soliant, a licensed staffing agency in the business of providing supplemental staffing to the public and private education sector and not a healthcare provider, will use its commercially reasonable efforts to provide Consultants for assignment with Client. Soliant will be responsible for payment of each Consultant's wages and applicable payroll taxes, deductions, and insurance, including workers' compensation, general liability and professional liability coverage for the benefit of the Consultants. If a Consultant is unable to complete the specified assignment, Soliant will use its commercially reasonable efforts to find a replacement in a timely manner.

2. Independent Contractor.

The parties hereto specify and intend that the relationship of each to the other is that of an independent contractor, that each Consultant shall be an employee of Soliant and that no qualified Consultant shall at any time be an employee of Client, unless the parties shall otherwise agree in writing. Soliant agrees to provide and maintain all payroll services for any qualified Consultant placed with Client, to maintain payroll records and to withhold and remit all payroll taxes and social security payments. Soliant does not ordinarily use subcontractors in providing services. Should the need to use a separate staffing firm or independent contractor arise, Soliant will notify Client in advance of the assignment in order to receive approval of this arrangement. Soliant and Consultants are not entitled to benefits provided by Client to its employees, including, but not limited to, group insurance, pension plan enrollment, vacation, leaves of absence, workers' compensation, unemployment compensation, or any insurance and, to the extent permitted by law, any potential claim for the same is specifically waived and forever release.

3. Telepractice Services.

Soliant, at Client's specific request, may provide telepractice services through VocoVision. Should utilization of VocoVision occur, Client shall, at that time, receive in addition to Addendum A – Client Assignment Confirmation, additional addendums titled Addendum B – Teleservices Provisions, Addendum C – Duties and Responsibilities and Addendum D – VocoVision Equipment Policies which, collectively, outline specific terms and conditions regarding VocoVision's telepractice services.

4. Insurance.

Soliant will maintain at least the following minimum amounts of insurance:

General Liability - \$2,000,000 per occurrence and \$4,000,000 aggregate.

Workers Compensation - in accordance with state regulations.

Employer's Liability - \$1,000,000.

Excess Liability over General Liability and Employer's Liability - \$5,000,000 per occurrence and \$5,000,000 aggregate.

Professional Liability - \$1,000,000 per occurrence and \$3,000,000 aggregate.

Sexual Abuse and Molestation - \$1,000,000 per occurrence and \$3,000,000 aggregate

5. Competency and Licensing.

Soliant will conduct comprehensive pre-employment screening to provide licensed Consultants who meet applicable professional standards. Soliant will endeavor to present only Consultants who are qualified for Client's open position(s) on job requirements established by Client either verbally or in writing. While Soliant will make every effort to prescreen job candidates based on these requirements, Client acknowledges the candidate assignment decision is ultimately the responsibility of the Client. To this end, Soliant will make available to Client all appropriate Consultant records that Soliant may permissibly disclose and will facilitate an interview between Client and Consultant in order to assist Client in the hiring decision. In the event Client becomes aware of any notices, findings, or information, including but not limited to fingerprint search results that may negatively impact the commencement or continuation of said assignment, the Client shall notify Soliant in writing within three (3) business days of Client becoming aware. Client shall furnish all relevant details regarding the situation. Failure to notify Soliant of such matters may result in the termination of the contractual relationship. Soliant will do its due diligence to ascertain the professional and applicable Department of Education licensing and certification requirements for the Consultant discipline placed with Client, however, it is ultimately the responsibility of the Client to approve the Consultant's licensure and certifications as acceptable.

Soliant agrees that, prior to Consultants start at Client facilities, it shall perform background checks on Consultants sufficient to satisfy the requirements of the Pennsylvania School Code and the Pennsylvania Child Protective Services Law. Soliant further agrees that it will immediately notify Client if it knows or has reason to know that one of its employees, agents, assigned, or Consultants is the subject of a criminal or civil investigation, action, or charges.

6. On-Site Responsibility.

Client is responsible for providing all orientation, support, facilities, training, direction, and means for the Consultant to complete the assignment. Client acknowledges that Soliant is not providing special education and/or related services, but

rather is providing candidate identification and placement services. As such, Client is responsible for the Consultant's adherence to the applicable standard of practice and acknowledges that Soliant is not responsible for the Consultant's on-site performance given that Soliant does not have the capacity to provide direct, on-site supervision of daily activity. Client acknowledges that any deviation of the Client's policies and procedures as orientated to Soliant's Consultant should be reported in writing and directly to Soliant immediately so that Soliant may be provided an opportunity to offer correction and/or counseling of unacceptable practices by Consultant. Client warrants that its facilities and operations will comply at all times with all federal, state and local safety and health laws, regulations and standards, including OSHA standards, and that Client will be responsible for providing all safety training and equipment, and for each Consultant's compliance with health and safety requirements, including those instituted by Client.

7. Employment of Consultants.

Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Consultant introduced or referred by the Company for a period of one year after the latest date of introduction, referral, or placement or the conclusion of Consultant's assignment through the Company. If Client or its affiliate enters into such a relationship or refers Consultant to a third party for employment, Client agrees to pay an amount equal to \$22,500 or thirty-five (35) percent (whichever is greater) of the Consultant's first year's annual salary, including any signing bonus, as agreed upon at the time of hiring. Payment is due and payable to the Company upon start date.

8. Equal Opportunity.

It is the policy of Soliant to provide equal opportunity to all Consultants for employment. Soliant and Client will screen based on merit only. All Consultants will be free from discrimination due to race, religion, color, sex, national origin, age, or disability.

9. Timekeeping and Invoicing.

Client will ensure that Consultants accurately record the start and stop times for all hours worked, in accordance with the Client's policies utilizing the Client designated method which may include the submission of Soliant's timesheet. Timesheets and/or timesheet approvals are due weekly by 12:00 PM on the Monday following the end of Client's designated workweek.

Soliant will generate an invoice for Client based on timesheets submitted. Each invoice will contain a unique invoice number, date(s) services were provided, Consultant name, Consultant job title, hourly bill rate, total hours billed, and total amount due. Client must review the invoice and notify Soliant of any errors, including billed hours or improper rates, within thirty (30) days of the date of invoice. Soliant shall resolve any error and provide corrected invoice mutually acceptable to both parties within a reasonable period. In the event client fails to dispute or report any errors within thirty (30) days, errors shall not be accepted as a disputed charge and invoices will be due and payable in full.

10. Payment Terms.

Client will be billed on a weekly basis for all services provided during the previous week. Client will pay Soliant based on the service charges specified in the Consultant Assignment Confirmation included as an addendum to this Agreement. Soliant pays its Consultant(s) overtime in compliance with federal, state, and/or local laws. Soliant will bill Client at one and on-half times the regular bill rate for all hours Soliant is required to pay the Consultant(s) overtime. Soliant shall seek and obtain written permission from Client prior to any Consultant working overtime hours. **Payment is due within thirty (30) days of receipt of invoice.**

11. Default Charges.

Invoices shall be considered past due if not paid by the agreed-upon due date. Client agrees to pay all necessary collection costs of amounts past due, including reasonable attorney's fees and costs. Additionally, Soliant reserves the right to approve or to discontinue any extension of credit and the terms governing such credit.

12. Limitation of Liability.

NEITHER PARTY SHALL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND SHALL NOT BE LIMITED BY THESE PROVISIONS.

13. Administrative Responsibilities.

Client shall be responsible for orienting Consultant to Client's policies and procedures regarding the submission of any requisite paperwork which must be tendered for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. During the contracted assignment, should Consultant fail to submit paperwork as required per Client's policies and procedures, Client must notify Soliant in writing within three (3) business days of alleged failure. Failure to notify Soliant before assignment ends shall negate any Client claim to withhold payment due to untimely work and/or paperwork non-compliance by Consultant. Client agrees that all approved time

sheets by Client's assigned representative are not subjected to billing dispute if Client fails to notify Soliant of time sheet and work performed discrepancies.

14. Incident and Error Tracking.

Client will report to Soliant any performance issues, incidents, errors and other events related to the care and services provided by Soliant employees. Soliant will document reported incidents in employee's personnel file and track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of the occurrence.

15. Reporting of Work-Related Injuries.

Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed appropriate for unit to which Soliant's Consultant has been assigned. Client ensures compliance with all applicable OSHA or state Department of Labor obligations to include general training on the reporting of work-place injuries, incidents, and occupational exposure to bloodborne pathogens occurring at Client facility. Records of such occurrences must be maintained by the Client and accessible to Soliant within guidelines set forth by governing entities. In the event of work-place injury, incident or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the applicable treating department as per Client protocol. Consultant shall also report work-place injury, incident or exposure to Soliant concurrently with Client for the purpose of reporting such event to Soliant's workers compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for written notification of such information to both Soliant and Soliant's Consultant.

16. Termination of Contracted Assignment with Cause.

Immediately upon occurrence, Client has the obligation to report each deviation from the accepted standard of practice, policies and procedures as orientated to Consultant, behavior, and or any incident that would be considered adverse to the overall operation of Client. Client may request that Soliant facilitate the immediate removal of Consultant due to any of the issues preceding with written and/or verbal notice. The Client, however, may not immediately terminate a Consultant unless Soliant has been notified prior to final incident or unless a single incident warrants immediate dismissal prior to Soliant's notification. All supporting documentation specifying the reasons and facts of the termination is required within forty-eight (48) hours of termination. If the Client does not report such deviation(s) and subsequently terminates Consultant or if Client does not provide required documentation following a termination within the required timeframe, Client will be assessed as liquidated damages and not as a penalty, an amount equal to one (1) week of billing. The parties agree that Soliant's Consultant s are an integral part of its operation and a resource that may have been developed over a number of years. Any delay or absence of a written and verbal notice could result in lost revenue or other consequences not foreseen at this time and therefore the liquidated damages are not unreasonable to the probable loss to be suffered by Soliant in the event of your breach of this provision. Client will be responsible for all professional fees (and expenses if applicable) up to the point of termination. Termination with cause must be documented prior to termination in accordance with the Incident and Error Tracking procedures set forth in paragraph 14 of this agreement. Soliant shall have five (5) business days to refill the position in the event of termination with cause. Should Soliant identify a suitable Consultant, Client agrees to original terms or extended terms of the terminated Consultant s assignment.

17. Termination of Contracted Assignment without Cause.

Client may cancel an assignment with thirty (30) days written notice. Client is responsible for all charges and fees prior to cancellation date and through the 30-day period of notice. In the event Client is unable to provide thirty (30) days' notice of termination, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours. In the event of termination without cause, Client will be responsible for any housing and travel costs actually incurred by Soliant as a result of such cancellation.

18. Guaranteed Minimum Hours.

Client agrees to provide Consultant the guaranteed number of work hours per week specified in the attached Assignment Confirmation Addendum A. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the guaranteed minimum work hours. Minimum work hours shall be reduced to reflect scheduled school closings for holidays and planning days.

19. Unscheduled Facility Closure Policy.

Soliant will incur fixed expenses over the entire course of a Consultant's contract assignment with Client related to the Consultant's housing and per diem costs. The parties agree that in the event of an unforeseen or unexpected interruption in a Consultant's assignment resulting from an unscheduled closure, complete or partial, of Client's facilities due to natural or manmade disasters, such as, and without limiting the generality of the foregoing, fire, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services for all Consultants whose services can be performed in such a setting. Client shall be billed for services performed at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours shall be entered and processed according to the normal time submittal and approval process unless otherwise requested by Client and agreed upon by Soliant. Soliant and Client will mutually determine which contracted disciplines qualify for virtual services. For contracted services not eligible for virtual services, Client will be invoiced and shall pay for each such affected Consultant's services at

the reduced rate of \$200 per day for each day that the Consultant(s) is unable to work by virtue of such Unscheduled Closure.

20. Multiple Locations.

If client requires Consultant to travel to and perform services at more than one location, Client will compensate Soliant for travel time between facilities at the regular hourly bill rate and for mileage not to exceed the current acceptable IRS reimbursement rate.

21. Issue Resolution.

In the event Client encounters an issue that is not satisfactorily resolved by its Soliant representative, Client should escalate the issue to the appropriate Soliant manager by calling 800-849-5502. Please ask for your account representative's manager.

22. Indemnification.

To the extent permitted by law, each party will indemnify, defend and hold harmless the other against third party claims arising from breaches of the parties' respective obligations under this Agreement. No indemnification agreed to between the Parties shall expose the Client to greater liability than what it would be exposed to under the Pennsylvania Political Subdivision Tort Claims Act if the Client alone were liable.

23. Confidentiality.

Each party acknowledges that as a result of this Agreement, they will learn confidential information of the other party. Confidential information is defined as that information which is private to each party but is shared by one to the other party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements and terms and conditions of this Agreement.** It is agreed that neither party will disclose any confidential information of the other party to any person or entity. Neither will it permit any person nor entity to use said confidential information.

Disclosures required by law including properly executed Freedom of Information Act requests and information shared to the appropriate individuals within the respective organizations as necessary to execute this Agreement, shall be the only exceptions permitted under this Agreement.

Confidential Information of Soliant shall include, but is not limited to, any and all unpublished information owned or controlled by Soliant and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Soliant and which is not generally disclosed to the public including but not limited to employee information, technical data, policies, financial data and information to include contract terms and provisions, billing rates, permanent placement fees whether disclosed orally, in writing or by inspection. If the receiving party shall attempt to use or dispose of any of the Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of the foregoing, the disclosing party shall have the right, in addition to such other remedies which may be available to it, to obtain an injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant, it being acknowledged that legal remedies are inadequate.

24. Family Educational Rights and Privacy Act.

Soliant shall comply with all laws, rules and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about the Client's students is contained in records maintained by Soliant and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect these records in accordance with FERPA and Client policy. To the extent permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. As it applies, Consultant s assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines. Soliant shall direct and require that all Consultants destroy or return any and all FERPA protected information and/or documents to the Client or Soliant upon completion of their work for Client. This provision shall continue in perpetuity after the expiration of this Agreement but shall apply solely to Soliant and its active employees at the time of enforcement. It shall not extend liability to Soliant for any breach committed by former employees.

25. State Retirement System Notice.

Intentionally Omitted.

26. Conflicts of Interest.

The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with their ability to perform their obligations hereunder objectively and effectively. To that end, the Parties hereby certify and represent that their officials, employees and agents do not have any significant financial or other pecuniary interest in the other party's business enterprise, and that no inducements of monetary or other value were offered or given to any officer, employee or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

CLIENT SERVICES AGREEMENT



27. Survival.

The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation or expiration of this Agreement, shall survive termination, cancellation or expiration of this Agreement.

28. Governing Law.

This Agreement shall be governed by the laws of the State of Pennsylvania.

29. Notices.

All notices required to be given in writing will be sent to the names/addresses listed below.

Soliant Health LLC

Contract Department
5550 Peachtree Parkway
Suite 500
Peachtree Corners, GA 30092
ContractDepartment@soliant.com

To Client

Attention: SAUCON VALLEY SD

Address: 2097 POLK VALLEY RD, HELLERTOWN, PA 18055

30. Modification of Agreement.

This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the Parties who are authorized to execute the agreement.

31. Entire Agreement.

This Agreement represents the entire agreement between the parties and supersedes any prior understandings or agreements whether written or oral between the parties respecting the subject matter herein. This Agreement may only be amended in a writing specifically referencing this provision and executed by both parties. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, personal representatives, successors and assigns, subject to the limitations contained herein. The unenforceability, invalidity or illegality of any provision of this Agreement shall not render any other provision unenforceable, invalid or illegal and shall be subject to reformation to the extent possible to best express the original intent of the parties. This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. ***(Please return all pages of this Client Services Agreement)***

139386 - SAUCON VALLEY SD

Soliant Health, LLC

Signature Date

Signature Date

Print Name

Print Name

Title

Title



ADDENDUM A
Terms of Teleservices Assignment
No Equipment Provided

This Terms of Teleservices Assignment is subject to the terms and conditions of that certain Client Services Agreement between the parties outlined below.

Assignment Details

Soliant Health, LLC ("Soliant" or the "Company") will contract with VocoVision for the provisions of telepractice services to Client. Client will pay Soliant for the hours worked by Contracted Telepractitioner under the following terms:

Contracted Telepractitioner:	Rene Grenke		
Client:	SAUCON VALLEY SD		
Assignment Start Date:	10/07/2024	Assignment End Date:	01/15/2025
Position:	SLP		
Hours per Week:	37.5		
Bill Rate per Hour	\$108.00	<i>Bill Rate is all-inclusive^(a)</i>	
Technology Fee:	Does Not Apply		
Miscellaneous:	—		

- a) Sales tax will be added to professional fees if required by state law and client is not a tax-exempt entity.
- b) Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Contracted Telepractitioner introduced or referred by the Company or VocoVision for a period of (24) months after the last date Client received Services from such Contracted Telepractitioner. If Client or its affiliate enters into such a relationship or refers Contracted Telepractitioner to a third party for employment, Client agrees to pay an amount equal to first year's total compensation including but not limited to a signing and/or relocation bonus, as agreed upon at the time of hiring. Payment is due and payable to the Company upon start date.
- c) Client agrees to approve Contracted Telepractitioner's weekly log of service. Logs will be submitted on a weekly basis by Contracted Telepractitioner for Client's review and approval. Should Contracted Telepractitioner fail to submit paperwork or weekly log to show proof of completed work, Client agrees to notify Soliant in writing within three (3) business days of alleged failure. Client's failure to notify Soliant in writing within the three (3) day period shall negate any Client invoicing dispute.
- d) Client acknowledges Additional Terms and Conditions as applicable to teletherapy services and the provision thereof.

By: 139386 - SAUCON VALLEY SD

Print Name: _____

Title: _____

Date: _____

Teleservices Provisions.

1. **Client Responsibilities.** Client agrees to provide appropriate local support to facilitate remote Contracted Telepractitioner's ability to fulfill the responsibilities outlined below in Duties and Responsibilities:
2. **Scheduling.** Client agrees to the minimum hours of Services per week as stipulated in Addendum A: Terms of Teleservices Assignment and will schedule the appropriate number of student sessions and other related services each week to meet or exceed the minimum hours requirement. Client and Contracted Telepractitioner will agree upon a weekly schedule for Services which will be loaded into the VocoVision system. Any revisions to the schedule must be submitted to the VocoVision Operations Department no later than 12:00 PM EST Friday for Services the following week. VocoVision requires a 24-hour notice to cancel scheduled Services. One cancellation without notice is permitted per school year. Additional cancellations with less than 24 hours' notice will be billed at the regular rate. Note that VocoVision Contracted Telepractitioners are encouraged to complete non-therapy work (e.g., paperwork, planning, file reviews, etc.) during any such cancellation time.
3. **Administrative Responsibilities.** Client shall be responsible for orienting Contracted Telepractitioner to Client's policies and procedures regarding the submission of any requisite paperwork which must be tendered for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, individual education plans or Client-specific program plans. During the contracted assignment, should Contracted Telepractitioner fail to submit paperwork as required per Client's policies and procedures, Client must notify VocoVision in writing within three (3) business days of alleged failure. Failure to notify VocoVision within the three (3) day period shall negate any Client claim to withhold payment due to paperwork non-compliance by Contracted Telepractitioner. Within three (3) business days following the conclusion of a contracted assignment, Client shall conduct a final review to determine whether the completion of additional paperwork is needed from the Contracted Telepractitioner. Failure to notify VocoVision prior to the fourth (4th) day after conclusion of the assignment will negate any Client claim to withhold payment due to paperwork non-compliance by Contracted Telepractitioner.

Duties and Responsibilities

The duties and responsibilities of a Contracted Telepractitioner include, but are not limited to the following:

- a) Collaborates with the school district to identify students' communication characteristics, support resources, as well as any physical, sensory, cognitive, behavioral and motivational needs to determine the benefit a student may receive through telepractice.
- b) Collaborates with the school district to determine assessment resources - including their potential benefits and limitations - in the telepractice setting, and to develop a plan to assess students appropriately.
- c) Monitors effectiveness of services and modifies evaluation and treatment plans as needed.
- d) Maintains appropriate documentation of delivered services in a format consistent with professional standards and client requirements.
- e) Complies with state and federal regulations to maintain student privacy and security.
- f) Facilitates behavior management strategies in students as appropriate.
- g) Provides information and counseling to families and school personnel as needed

VocoVision, LLC

By: _____