

Revised 4  
INDIVIDUAL SERVICES AGREEMENT FOR NONPUBLIC, NONSECTARIAN AGENCY SERVICES  
(Education Code Sections 56365 et seq.)

This agreement is effective on July 1, 2014 or the date student begins receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2015 unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency: San Carlos School District

Nonpublic School/Agency: All Hands In

LEA Case Manager Name: Mary Jude Doeringhaus, Assistant Superintendent

Phone Number 650-590-5947

Pupil Name: Student #8

Sex: .

Grade:

Address.

City: .

State

Zip

DOB:

Residential Setting: (X) Home ( ) Foster ( ) LCI # \_\_\_\_\_ ( ) OTHER \_\_\_\_\_

Parent/Guardian.

Phone:

Address \_\_\_\_\_  
(If different from student)

City \_\_\_\_\_ State/Zip \_\_\_\_\_

AGREEMENT TERMS:

1. Related services as specified in the IEP shall be provided by the CONTRACTOR and paid at the rates specified below:

DESIGNATED INSTRUCTION AND SERVICES / RELATED SERVICES:

SERVICE	Provider				# of Times per wk/mo/yr., Duration; or per IEP.	Cost per session	Maximum Number of Sessions/ Hours	Estimated Maximum Total Cost for Contracted Period
	LE A	NPS	NPA	OTHER Specify				
1. Educational Counseling a. Individual b. Group								
2. Language/Speech Therapy a. Individual b. Group								
3. Occupational Therapy								
4. Adapted Physical Ed.								
5. Orientation and Mobility								
6. Physical Therapy								
7. One to one Aide								
8. Behavior intervention to include: <b>Tutor:</b>			X		8/25/14-9/18/14 20hrs/week	\$87.00/hr.	80hrs	\$6,960.00
					9/19/14-10/7/14 20hrs/Wk.		60hrs	\$5,220.00
					10/8/14-11/14/14 13.75hrs/wk.		82.5	\$7,177.5
					11/17-12/3/14 13.75hrs/Wk.		27.5	\$2,392.50
					12/4/14-1/23/15 13.75hrs/Wk		68.65	\$5,981.25
					1/26/15-5/14/15 17.5/Wk.		245hrs	\$21,315.00
9. Supervision to include:			X		8/25/14-9/18/2014 3hrs/week		12hrs	\$1,044.00
					9/19/14-10/7/14 3hrs/Wk.		9hrs	\$783.00

					10/8/14-11/14/14 3hrs/Wk.		18hrs	\$1,566.00
					11/17/14-12/3/14 3hrs/wk. Supervision	\$87.00/hr.	6hrs	\$522.00
					12/4/14-1/23/15 3hrs/Wk.		15hrs	\$1,305.00
					1/26/15-5/14/15 3hrs/Wk.		42hrs	\$3,654.00
10. Consultation to include:								
11. FBA Assessment					9/30/14-11/29/14 10hrs total	\$87.00/hr		\$870.00
12. Other								
13. Other								

ESTIMATED MAXIMUM RELATED SERVICES COST

C. SPECIALIZED EQUIPMENT/SUPPLIES \_\_\_\_\_ \$

**TOTAL ESTIMATED MAXIMUM RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES**

\$ 58,790.25

4. Other Provisions/Attachments: \_\_\_\_\_

MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON \_\_\_\_\_

INDIVIDUAL SERVICES AGREEMENT APPROVED BY CASE MANAGER:

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)


The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

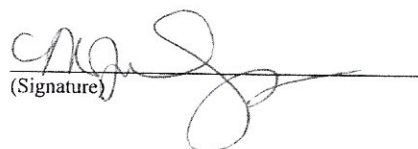
**-CONTRACTOR-**

**-DISTRICT-**

All Hands In  
(Name of Nonpublic School/Agency)

San Carlos School District  
(Name of School District)

 4/2/15  
(Signature) (Date)

 4/9/15  
(Signature) (Date)

Melissa Sandlin Director

(Name and Title)

Mary Jude Doerpinghaus, Assistant Superintendent

(Name of Superintendent or Authorized Designee)