

Board Agenda Item #	Agenda II F
Date:	1/19/17
То:	Magnolia Board of Directors
From:	Caprice Young, Ed.D., CEO & Superintendent
Staff Lead:	Kenya Jackson, Chief Academic Officer
RE:	Special education service provider

Proposed Board Recommendation

I move that the board approve a 5-year contract with EdLogical as the special education service provider.

Background

Magnolia Science Academy 1-8 and Santa Ana have worked with EdLogical to provide special education services such as psychological assessments, counseling, occupational therapy, adapted physical education, speech therapy and academic assessments. The RFP process was completed last year however we want to increase the duration of the contract to five years with a set increase limit for the duration of the contract.

Budget Implications

Each Magnolia Public School has special education service provider fees included in their school budgets.

Name of Staff Originator:

Victoria Marzouk, Director of Special Programs

Attachments

EdLogical contract



2017-2023 Amendment

SPECIAL EDUCATION SERVICE AGREEMENT

Magnolia Public Schools

&

EdLogical Group Corp

Service Rate Agreement Amendment 2017-2023 Appendix A

	Year	Year	Year	Year	Year	Year	
Service Type	2017-2018 Hourly/Session Rate	2018-2019 Hourly/Session Rate	2019-2020 Hourly/Session Rate	2020-2021 Hourly/Session Rate	2021-2022 Hourly/Session Rate	2022-2023 Hourly/Session Rate	Min. On-Site Charge
Program Administrators (PA)	\$135.00	\$135.00	\$139.05	\$143.22	\$147.52	\$151.94	1 hours
Case Managers (CM)	\$65.00	\$65.00	\$66.95	\$68.96	\$71.03	\$73.16	2 hours
Resource Teacher (Direct Service Only)	\$65.00	\$65.00	\$66.95	\$68.96	\$71.03	\$73.16	2 hours
Academic Assessments (CM)	\$55.00	\$55.00	\$56.65	\$58.35	\$60.10	\$61.90	
DIS Counseling	\$83.50	\$83.50	\$86.01	\$88.59	\$91.24	\$93.98	2 hours
School Counselor	\$71.00	\$71.00	\$73.13	\$75.32	\$77.58	\$79.91	2 hours
Speech and Language Pathologist (SLP)	\$83.50	\$83.50	\$86.01	\$88.59	\$91.24	\$93.98	2 hours
Speech and Language Pathology Assistant (SLPA)	\$67.50	\$67.50	\$69.53	\$71.61	\$73.76	\$75.97	2 hours
Licensed Occupational Therapists (OT)	\$98.00	\$98.00	\$100.94	\$103.97	\$107.09	\$110.30	2 hours
Adapted Physical Education Teacher (APE)	\$75.00	\$75.00	\$77.25	\$79.57	\$81.95	\$84.41	2 hours
School Psychologist ERMHS/ERICS Counseling, DIS Counseling, Assigned School Psych Duties	\$87.00	\$87.00	\$89.61	\$92.30	\$95.07	\$97.92	2 hours
Behavior Intervention Implementation (BII)	\$35.00	\$35.00	\$36.05	\$37.13	\$38.25	\$39.39	4 hours
Behavior Intervention Development (BID)	\$75.00	\$75.00	\$77.25	\$79.57	\$81.95	\$84.41	4 hours
Functional Behavioral Assessments	\$87.00	\$87.00	\$89.61	\$92.30	\$95.07	\$97.92	4 hours
Registered Nurse (RN)	\$75.00	\$75.00	\$77.25	\$79.57	\$81.95	\$84.41	4 hours
Credentialed School Nurse (SN)	\$80.00	\$80.00	\$82.40	\$84.87	\$87.42	\$90.04	4 hours
Licensed Vocational Nurse (LVN)	\$36.50	\$36.50	\$37.60	\$38.72	\$39.88	\$41.08	4 hours
Credentialed School Nurse w/ Audiometrist Certificate (SN)	\$85.00	\$85.00	\$87.55	\$90.18	\$92.88	\$95.67	4 hours
DHH	\$95.00	\$95.00	\$97.85	\$100.79	\$103.81	\$106.92	1 hours
Orientation Mobility	\$95.00	\$95.00	\$97.85	\$100.79	\$103.81	\$106.92	1 hours
IEP MEETING	\$88.00	\$88.00	\$90.64	\$93.36	\$96.16	\$99.04	1 hours
Translation Services (BCLAD)	\$75.00	\$75.00	\$77.25	\$79.57	\$81.95	\$84.41	
Technical Support/Training	\$150.00	\$150.00	\$154.50	\$159.14	\$163.91	\$168.83	4 hours
Administrative Support	\$150.00	\$150.00	\$154.50	\$159.14	\$163.91	\$168.83	4 hours
Invoices paid within 30 days-7% discount Invoices paid within 60 days-3% discount No Placement Fees after 1,000 hours Invoices paid after 60 days EdLogical will charge back 2%	No Rate Increase same as 2016-2017 Rates	No Rate Increase same as 2017-2018 Rates	3% Increase	3% Increase	3% Increase	3% Increase	

EdLogical Group Corp TERMS OF SERVICE AGREEMENT Amendment

This Agreement made on this January 12, 2017, Between Customer and Company (hereinafter the "Agreement")

BETWEEN: Magnolia Public Schools 250 East First Street STE 1500. Los Angeles, CA 90012 (hereinafter the "Customer"),

AND: EdLogical Group Corp. 111 West Ocean Blvd 4th Floor, Long Beach CA 90802 (hereinafter the "Company"),

WHEREAS, Company to provide Special Education Services to the Customer, under the terms and conditions of this Agreement and the Schedules as defined in Appendix A

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, Customer and Company hereby agree as follows:

ARTICLE I

TERMS & SERVICES

1.0 Both Company and Customer agree that any and all services entered in to between Company and Customer will be set forth in a schedule format similar to that detailed within this Agreement.

1.1 Additionally both parties agree that the general terms of this Agreement will apply to the general relationship between each subsequent service undertaken by the parties, unless modified by the written consent of both. Additional services schedules (hereinafter the "Schedules") shall be developed and agreed to by the parties, in concordance with this Agreement. The terms of the Schedules shall control in the event of any conflict between this Agreement and subsequently developed Schedules.

1.2 As of the date of this agreement, Customer shall, under the terms and conditions of this Agreement and any additionally developed Schedules, cause Company to provide the services as defined in any Schedules (hereinafter the "Terms of Service").

ARTICLE II

PAYMENT

2.1 Company shall invoice Customer for the Terms of Service every 30 days. The invoice shall detail all Terms of Service provided to Customer during the billing prior, including the rate of services provided, and the charge for the services. **Customer shall pay all invoices within 30 days of receipt**. Payment shall be made by check mailed to Company mailing address on the invoice.

2.2 If disputed invoices are not resolved within 10 calendar days of Customer's receipt, that invoice shall be payable on the terms of this agreement. Any dispute must be made by Customer in writing to EdLogical Group Corp Billing Department P.O.Box 1487 Long Beach, CA 90802

ARTICLE III

RECORDS

3.1 Customer and Company both agree to keep accurate and complete account books, records, and other documents relevant to this Agreement and any Schedule (hereinafter the "Records"). The parties shall keep such Records for a period of time consistent with Company's general record keeping policy or three years after the expiration of this Agreement.

3.2 The Records will be available for copying, review and inspection by any agent or qualified representative of a party to this agreement. Inspections will be made at the expense of the requesting party and shall take place at the location where the parties agree. Inspections shall be requested with a notice period of ten business days by written request. Any Confidential Information disclosed by the inspection shall be kept confidential. Any modification to the terms of this clause must be in writing and signed by both parties.

ARTICLE IV

TERM

4.1 The term of this Agreement shall be for a period of contract terms (hereinafter the "Original Term"). Customer shall have the option of extending the Original Term (hereinafter the "Additional Terms") after the Expiration Date. Company shall be notified of this extension option Sixty days prior to the Optional Term expiration date.

4.2 Unless this Agreement is extended with written consent of both parties, the Agreement shall expire at the Expiration Date on Article 5.1

ARTICLE V

TERMINATION

5.1 This Agreement shall commence on the Effective Date January 12, 2017 and terminate on June 30, 2023 (hereinafter the "Expiration Date").

5.2 This Agreement may be terminated by either party, upon 60 days written notice to the other party. All written notices shall be required to detail the nature of the termination.

5.3 The Company and Customer shall cooperate with each other to comply with all state and federal special education law. Failure to cooperate by either party is cause for this contract to be immediately revoked.

5.4 This Agreement may be terminated by insolvency of either party, immediately upon written notice to the other party. Insolvency shall be defined as a party voluntary filing, or, when a party has an involuntarily petition filed against it under the United States Bankruptcy Code, including a petition for Chapter 11 reorganization as set forth in the United States Bankruptcy Code.

5.5 In the event that this Agreement is terminated, both Customer and Company shall be required to fulfill all obligations under this agreement in connection with product orders made prior to Agreement termination.

5.6 Upon termination of this agreement, each party shall return all relevant property including Confidential Information and customer information received from the other party under the dictates of this Agreement.

ARTICLE VI

RELATIONSHIP OF PARTIES

6.1 The relationship created between Magnolia Public Schools and EdLogical Group Corp. shall be limited to that of **Independent Contractors.** Neither party shall undertake any actions that would imply or seek to establish any partnership, ownership, employment, joint venture or trust relationship between the parties, unless this Agreement is modified as such with the mutual consent of both Customer and Company, and is formalized in writing and is signed by both parties.

6.2 No Hiring policy. Magnolia Public Schools agrees that during the term of this Agreement or termination of this Agreement for any reason the ("No Hire Period"), to whom EdLogical hires or contracts with during the terms of the contract, without the advance written consent of the Customer. EdLogical may grant or deny in its sole and absolute discretion.

ARTICLE VII

INVENTORY

7.1 While governed by this Agreement, Customer agrees to provide Company with sufficient inventory (the "Inventory") to meet the fulfillment requirements under this Agreement. Company shall have no liability to Customer or third parties for losses caused directly or indirectly by Customer's failure to provide sufficient Inventory

ARTICLE VIII

RISK OF LOSS

8.1 Customer continues to keep all risk of direct physical loss of the Inventory while the Inventory is in the possession or control of Company. Customer shall be required to cover the Inventory with the same level of insurance coverage as it maintains on similar product housed in warehouses or storage areas under the control of Customer or Customer's agents.

ARTICLE IX

REPRESENTATIONS AND WARRANTIES OF COMPANY

9.1 Company hereby represents covenants and warranties that Company is a valid corporation in good standing under the laws of the State of California, that this Agreement and any and all subsequently developed Schedules constitute a valid, legal and binding obligation upon Company, legally enforceable against Company except as limited by bankruptcy or other reorganizations that impact credit issues. Company, as of the Effective Date of this Agreement, represents that Company has taken all necessary action for the execution and delivery of this Agreement and any relevant Schedule.

9.2 Company further warranties that the execution and delivery of this Agreement, the Original Schedule and relevant Schedule do not modify, violate, cancel, terminate or modify in any substantive manner any material contract to which Company is a party. Additionally, Company is not required to give notice to any third party or obtain the consent of any person for the execution and delivery of this Agreement.

9.3 Company is, to its knowledge, and will be at all times during the performance of this Agreement, in compliance with all state, federal and local rules, regulations and laws.

ARTICLE XI INDEMNIFICATION AND LIMITATIONS ON LIABILITY

10.1 Company agrees to hold harmless, indemnify and defend Customer and each individual or entity that is an agent, affiliate, partner, officer or stockholder against any and all claims, losses, liabilities, damages and expenses, including legal fees, fines, judgments, settlement amounts all made in connection with, or arising from errors in any representation or warranty made by Company under this Agreement, any breach of the Agreement by Company, or any omission or negligent act by Company in connection with this Agreement, provided that such negligent act, omission, or error was not done at the direction of Customer.

10.2 Customer and the Company and its agents, employees, and sub-contractors shall obey all local, state, and federal laws in the performance of this contract, including, but not limited to minimum wages and/or prohibitions against discrimination.

10.3 Company officers, agents, employees and/or sub-contractors shall secure and maintain in force such licenses, permits, and health or legal clearances as are required by law, in connection with the furnishing of the services to students of the Agency.

10.4 Certain entities that contract with a school district are required to comply with Education Code section 45125.1 regarding fingerprinting. Company or their sub-contractors shall bear their own costs of fingerprinting.

10.5 Certain entities that contract with a school district may be required to comply with Education Code section 49406 regarding examination for tuberculosis. Company or their sub-contractors shall bear their own cost of tuberculosis screening.

ARTICLE XII

INSURANCE

11.1 Company agrees that during the term of this Agreement, Company will maintain an insurance policy with a reputable insurance Customer. Upon Customer's written request, Company agrees to furnish Customer with duly certified copies of insurance policies meeting these requirements.

11.2 Company understands that they are not covered by any Workers' Compensation insurance through The Customer. The Company providers and their sub-contractor(s) or agent(s) provide their own Automobile Insurance, and Professional Liability Insurance. The Company providers nor their sub-contractors or representatives shall at any time provide any transportation to The Customer students in any private vehicles.

ARTICLE XIII

ARBITRATION

12.1 Any dispute or claim related to or arising from this Agreement, its performance, breach, interpretation, validity or enforceability, shall be exclusively (except as provided below) resolved by final binding arbitration before the American Arbitration Association (AAA), utilizing AAA Commercial Arbitration Rules.

12.2 The arbitrator shall be selected using AAA procedures. The Arbitrator shall render a written decision within thirty calendar days of the hearing. The arbitrator will not award attorney's fees or punitive, incidental, consequential, treble or other multiple or exemplary damages, and the parties hereby agree to waive and not seek such damages.

12.3 Awards shall be final, binding and non-appealable, with the exception of the grounds for appeal guaranteed by the Federal Arbitration Act and applicable laws. All awards may be filed with one or more courts, state, federal or foreign having jurisdiction over the party against whom such award is rendered or its property, as a basis of judgment and of the issuance of execution for its collection.

ARTICLE XIV

ATTORNEY'S FEES

13.1 If judgment is required to enforce the contents of the agreement or remedy any breach, the non-prevailing party will pay court costs and attorney's fees.

ARTICLE XV

ASSIGNMENT PROHIBITED

14.1 Both the Customer and Company are expressly prohibited from assigning this agreement or any rights or interest flowing from this agreement. Assignment will only occur with the express written consent of both parties.

ARTICLE XVI

GOVERNING LAW

This agreement will be interpreted and enforced under the laws of The State of California without regard to conflict of laws.

IN WITNESS, WHEREOF, the parties hereto execute this Agreement on this 19th day of January 2017:

Magnolia Public Schools (CUSTOMER)

EdLogical Group Corp (COMPANY)

Authorized Signature

Hector Valentin Chief Business Officer Name and Title

January 12, 2017

Date

Authorized Signature

Name and Title

Date