



**MCESC**  
Frank DePalma  
Superintendent

**CONTRACT FOR SERVICES**  
Fiscal Year 2018

Hearing and  
Vision Services

This Agreement is entered into by and between the **Montgomery County Educational Service Center** (hereinafter "MCESC") and the **Board of Education of Celina City Schools** (hereinafter "School District").

During the 2018 fiscal year, MCESC will provide the following requested services to the School District at the following anticipated cost:

PROGRAM NAME	ESTIMATED BILLING RATE FY18	UNITS REQUESTED
Adaptive Physical Education	\$393/day	As Needed
Assessment	\$3.97/ADM	
Attendance Officer	\$525/day	
Autism	\$3.10/ADM	
CCIP	\$610/day	
Emotionally Disturbed	\$213/day	
Gifted Services	\$620/day	
Hearing	\$1.60/unit	
Kettering Behavioral Medical Center	\$25/day	
Mental Health	\$29/day	
Multiple Disabilities	\$256/day	
Occupational Therapy	\$1.44/unit	
Physical Therapy	\$1.60/unit	
Pre-School	\$233/day	
School Psychologist	\$545/day	
School Psychologist Assistant	\$485/day	
Special Education Supervision	\$690/day	
Speech Supervision	\$561/day	
Speech Therapist	\$560/day	
Vision	\$1.62/unit	
Youth Partial Hospitalization	\$93/day	

The individuals providing said services will be employees of the MCESC for all purposes. MCESC will comply with Ohio law in the hiring and employment of such employees, including the requirement of criminal background checks.

MCESC will be responsible for compensating and providing benefits for said employees, and for maintaining workers' compensation coverage.

MCESC and the School District will maintain their usual and customary insurance for the activities of this Contract, and shall exchange certificates of insurance upon request. The parties shall notify their respective carriers of this Contract.

MCESC will invoice the School District for the amount of the services provided under this Contract on a quarterly basis ("As Needed" services are billed monthly, Autism & Assessment fees are billed at the beginning of the academic year) with the final bill at the end of the fiscal year (June, 2018). The School District will pay said invoice within thirty (30) days of receipt. The School District is responsible for any and all run-out costs including but not limited to unemployment.

CELINA CITY SCHOOLS

MONTGOMERY COUNTY E.S.C.

  
\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Board President

  
\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date