RATE SCHEDULE

<u>Total Amount of Contract is not to exceed</u>: \$24,500.00 + \$265,500.00 = \$290,000.00

Per C <u>RATE</u>	CONTRACTOR – Community Options for Families and Youth CDE Certification, total enrollment may not exceed: <u>ESCHEDULE</u> . Special education and/or related services offered attional and/or related services during the term of this contract shall	by CONTRACTO	OR and the charges for such
		Rate	Period
	sic Education Program/Special Education Instruction		_
	sic Education Program/Dual Enrollment*		
	Diem rates for LEA pupils whose IEP/IFSPs authorize less th		
	rtionally. In such cases only, the adjustments in basic rate shall ctional day.	be based on the	percentage of a 240-minute
111511 11	Chonai day.		
B. Re	elated Services		
(1)	a. Transportation – Round Trip	Í	
	b. Transportation – One Way		
	c. Transportation-Dual Enrollment		
	d. Parent*		
(2)	a. Educational Counseling – Individual		
	b. Educational Counseling – Group of		
	c. Counseling – Parent		
(3)	a. Adapted Physical Education – Individual		
	b. Adapted Physical Education – Group of		
(A)	c. Adapted Physical Education – Group of	-	
(4)	a. Language and Speech Therapy – Individualb. Language and Speech Therapy – Group of 2		
	c. Language and Speech Therapy – Group of 3		
	d. Language and Speech Therapy – Group of 5		
	e. Language and Speech - Consultation Rate		
5)	a. Additional Adult Assistance - Individual		
. /	(must be authorized on IEP/IFSP)		
	b. Additional Adult Assistance – Group of 2		
	c. Additional Adult Assistance – Group of 3		
6)	Intensive Special Education Instruction, by credentialed special		
	education teacher		
7)	a. Occupational Therapy – Individual	ļ	
8)	Physical Therapy		
9)	a. Behavior Intervention – BII b. Behavior Intervention – BID		
	Provided by:		
10)	Nursing Services		
11)	Other: Psychological Services other than Assessment and IEP		-
12)	Home or Hospital Instruction		
13)	Residential Placement Services:		
	a. Educationally Related Mental Health		
	b. Board and Care		
14)	Other: a. Assessment (Out of State)	a. \$5,000.00	Per Assessment
	b. Assessment (In State)	b. \$4,000.00	Per Assessment
	c. Mental Health Services/Case Management	c. \$140.00	Per Hour
	d. Rate Negotiation	d. \$230.00	Per Hour

FAPE Review/Determination

Per Hour

e. \$180.00

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1st day of July 2013, and terminates at 5:00 p.m. on <u>June 30, 2014</u>, unless sooner terminated as provided herein.

CONTRACTOR		SCHOOL DISTRICT/SELPA				
COMMUNITY OPTION	IS FOR FAMIL	IES AND YOUTH	MT. DIABLO UNIFIED SCHOOL DISTRICT			
Signature OV	ryn	Date 6/25/19	Signature 9. mill 8/18/13 Date			
	/	,	Signature		Date	
Name and Title of Author	rized Representa	ative:	Name and Title of Authorized Representative:			
David Bergesen Executive Director			Kerri M. Mills, Ed.D.			
Notices to CONTRACTO	OR shall be addr	essed to:	Asst. Supt. Pupil Service and Special Education Notices to LEA shall be addressed to: Kerri M. Mills, Ed.D. Asst. Supt. Pupil Service and Special Education			
David Bergesen						
Executive Director						
Address:			Address			
1910 Olympic Boulevar	d		1936 Carlotta Driv	ve		
City	State	Zip	City	State	Zip	
Walnut Creek,	CA	94596	Concord,	CA	94519-1397	
Phone: (925) 943-1794			Phone: (925) 682	2-8000 ext. 4047		
Fax: (925) 943-609			Fax: (925) 674	1-0514		
E-mail: <u>d.bergesen@cofy.org</u>			E-mail: millsk@mdusd.org			
Website: www.cofy.org			Website: www.mdusd.org			
			Additional Notices to LEA shall be addressed to: Bryan Cassin NPS, NPA and ADR Administrator			
			Address 1936 Carlotta Driv	/e		
			City Concord,	State CA	Zip 94519-1397	
		į	Phone: (925) 682	-8000 ext. 4192		
			Fax: (925) 674-0667			
			E-mail: cassinb@mdusd.org			
			Website: www.md	usd.org		