



Isabella Scocozza
Township of Union Public Schools
Director of Instruction and Funded Programs
(908)-851-6553

Approve Center for Responsive Schools, Inc. to coordinate half day professional development Responsive Classroom training for all K-5 staff members on April 3, 2023. Amount \$36,594 to be paid for using Title II Account Extension #8434.

Center For Responsive Schools, Inc.
85 Avenue A
P O Box 718
Turners Falls, MA 01376
United States

Estimate

#1440

2/2/2023

Bill To

Maureen Guifoyle or Maria Malang
Township of Union Public SD - BOE
2369 Morris Ave
Union NJ 07083
United States

TOTAL

\$36,594.00

Expiration Date: 3/4/2023

Expiration Date	Exp. Close	Sales Rep	Shipping Method
3/4/2023	2/2/2023		

Quantity	Item	Rate	Amount
2	One Day Contracted Workshop IRC: Introduction to Responsive Classroom, Virtual, April 3rd 1pm-4pm, up to 30 Participants per Section	\$3,900.00	\$7,800.00
6	One Day Contracted Workshop Additional Participants, Virtual, April 3rd 1pm-4pm, up to 30 Participants per Section	\$249.00	\$1,494.00
7	One Day Contracted Workshop IRC: Introduction to Responsive Classroom, Virtual, April 3rd 1:20pm-4:20pm, up to 30 Participants per Section	\$3,900.00	\$27,300.00



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2/2/202

A Purchase Order for the full amount of the contract is required prior to scheduling service date. Requested dates are not guaranteed until a PO is received and a contract is signed.

Subtotal \$36,594.00

Payment in full due is 30 days prior to the first date of service and will be considered late net 15 days of the first date of service.

Payments may be made by credit card or check. To pay by credit card, use this link:

<https://www.crslearn.org/product/pay-my-invoice/>. Checks should be made payable to the Center for Responsive Schools, Inc., with the purchase order number included on the check.

Checks should be mailed to:
Center for Responsive Schools
Attention: Accounts Receivable, Fly Five
P. O. Box 718
Turners Falls, MA 01376

Conditions

This contract obligates the School/District to full payment for services delineated in this document. The School/District has not right to terminate this obligation once the contract is signed.

Tax Total (%)

This Agreement and the accompany Service Agreement represents the entire agreement between the parties and supersedes all prior negotiations or understandings, either written or oral, and may not be modified or amended except by a writing executed by both parties. By signing this contract, the School/District acknowledges that they have received, read and understood the accompanying service agreement and that they agree to be bound by its terms and conditions.

In the event that School/District requires additional information or documents in order to pay for the services, School/District must provide notice of such requirements prior to the start of the service contracted for herein. Failure to do so does not relieve the School/District of their obligation to pay for services rendered.

In the event circumstances beyond our or your reasonable control such as those caused by or result from fire, flood, weather, accident, war, act of public enemy, strike, lockout, work slowdown, or similar industrial or labor action, transportation delay, shortage of personnel, act of God, pandemics, suspension of operations, or the order or judgment of any federal, state, local or foreign court, administrative agency or governmental officer or body natural disasters, war, government regulations, public health and safety concerns require cancellation of service dates the school or district is still obligated to make payment and a credit for service will be issued. The credit must be used within one year of its issue date. CRS will provide service delivery options, including date change and virtual delivery.

Total \$36,594.00



1440