##  ONHTHESEREQUREMENTS AE COMDLEE

Date: 6/3/22 Vendor\# $\qquad$ Service Provider: Achievement Centers for Children / Camp Cheerful The aforementioned service provider agrees to provide the following specific services on the specified dates to be paid in the manner detailed below (be specific - contract will be returned unapproved without these details):

DETAILS OF PAYMENT:
HOW MANY STUDENTS BENEFIT FROM THIS SERVICE?
MAXIMUM TOTAL AMOUNT TO BE PAID UNDER THIS CONTRACT: $\underline{\mathbf{\$ 3}, 975}$
IS THIS AN INCREASE FROM LAST YEAR? o NO o YES - How much of an increase? NA, this is a new contract for ESY services only SERVICES TO BE PERFORMED: ESY program for special education student as indicated as part of their IEP. Program is Monday - Friday from 9:30-3:30. Generally a 1 aide to 2 student ratio and includes IS, OT and SLP if indicated in IEP. SPECIFIC DATE(S) SERVICE WILL BE PERFORMED: 6/13/22-7/1/22

Will service provider be in contact with students? X-YES oNO IF X-YES - Has background check been completed? oYES oNO o Provider is never alone with students (No background check needed)
Provider must submit a completed W9 to the Richmond Heights City School District before payment will be made. By signing this contract, I recognize that I am NOT an employee of the Richmond Heights City School District and therefore I am responsible for my own worker's compensation coverage, healthcare and bond insurance coverage as a self-insured person. I also understand that I am responsible for declaring my earnings for all federal, state and local tax purposes. All service providers are subject to the provisions of Ohio law and Richmond Heights City School District board policy.
DATE Title:
Signature from Authorized Service Provider
$\qquad$ Title: $\qquad$
Signature from Authorized Individual from the School District

Service Provider Contact Information:
Sarah.Bucci@achievementctrs.org
15000 Cheerful Lane
Strongsville, Ohio 440-238-6200

