

**City of Providence**  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 343

EFFECTIVE July 14, 2014

RESOLVED, That the Members of the Providence City Council

hereby Authorize Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances.

Tuition For Students With Disabilities \$16,012,855.65 for the 2014/2015 school year  
(School Department)

IN CITY COUNCIL

JUL 02 2014

READ AND PASSED

  
PRES.

  
CLERK  
ACTING

Effective without the  
Mayor's Signature

  
Lori L. Hagen  
City Clerk  
ACTING

RECEIVED  
CITY OF PROVIDENCE  
CITY CLERK  
JUL 14 2014  
CITY CLERK

MATTHEW M. CLARKIN, JR.  
INTERNAL AUDITOR  
25 DORRANCE STREET, ROOM #307  
PROVIDENCE, RI 02903  
Phone: (401) 421-7740 EXT. 577  
Fax: (401) 351-1056  
mclarkin@providenceri.com



City of Providence, Rhode Island  
Office of the Internal Auditor

June 2, 2014

Ms. Lori Hagen  
City Clerk  
City of Providence  
25 Dorrance Street  
Providence, RI 02903

Dear Lori:

In accordance with Section 21-26 of the City's Code of Ordinances, I am writing to request that the following requested contract awards be submitted to the City Council and the Education Subcommittee for approval.

- *School Department* – Approval of a contract renewal for licenses with **Teachscape** in an amount not to exceed \$288,190.30 for the 2015/20156 school year.
- *School Department* – Authorization payment of Tuition For Students With Disabilities residing in the City of Providence attending residential or non-residential institutions for the 2014/2015 school year in a total amount not to exceed \$16,012,855.65.

Thank you for your assistance with this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew M. Clarkin, Jr.", written over a horizontal line.

Matthew M. Clarkin, Jr.  
Internal Auditor

ANGEL TAVERAS  
Mayor

# Providence Schools

Providence Public School District  
Purchasing Office  
797 Westminster Street  
Providence, RI 02903-4045  
tel. 401.456.9264  
fax 401.456.9292

SUSAN F. LUSI, Ph.D.  
Superintendent

May 20, 2014

The Honorable Angel Taveras, Chairman  
Board of Contract & Supply  
City Hall  
Providence, RI 02903

**FY 2014/15**

Dear Mayor Taveras:

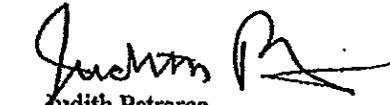
The Providence School Department respectfully requests the Board of Contract and Supply to authorize payment of Tuition For Student With Disabilities residing in the City of Providence attending residential or non-residential institutions for the 2014/15 school year in an amount not to exceed \$16,012,855.65..(See attached.)

Under Chapter 16-24 of the Rhode Island General Laws of 1956 as amended, and within this context, the Education for Handicapped Children Regulations for Rhode Island as well as Education of All Handicapped Children, i.e. PL 94-142 adopted August 15, 1978. It is clearly mandated that the local education agency is responsible for the special education and related services of all of its exceptionally handicapped children from ages birth to 21. Reauthorization of this bill-IDEA '97 strengthens this mandate.

This mandate includes the responsibility for purchasing services from other approved agencies/institutions when the local agency cannot provide the program required by the regulations. All agencies/institutions are determined according to the intensity of the clinically diagnosed special needs of exceptionally handicapped pupils and the scope of the programs necessary to answering these needs, consistent with regulations, both state and federal.

Funds are available in account code: 55630-Local.

Respectfully submitted,

  
Judith Petrarca  
Purchasing Administrator

MINORITY/WOMEN PARTICIPATION \$ 0 % 0

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An Equal Opportunity Employer. The Providence School Department does not discriminate on the basis of race, age, sex, religion, sexual orientation, gender identity or expression, national origin, color, disability or veteran status. Vision: The Providence Public School District will be a national leader in educating urban youth. Mission: The Providence Public School District will prepare all students to succeed in the nation's college's and universities, and in their chosen professions.

Agency	Program	Projected Enrollment 2014-2015	Projected Daily Rate	Current	Projected Rated	1:1/OT/S&L Description	1:1/OT/S&L Total	Total
Arlene Pointe	Level 1	4	235.20	53,034.40	54,096.00	Included		216,384.00
	Level 2	9	260.10	58,650.00	59,823.00			538,407.00
Bradley	Standard	2	312.09	65,145.00	67,099.35	Included		134,198.70
	Intensive	2	357.41	78,075.00	80,417.25			160,834.50
	Transitional	2	231.75	48,375.00	49,826.25			99,652.50
CITE	With 1:1 aide	9	298.62	65,696.56	67,667.46	1 aide- bus: \$15/hr x 2hrs x 230days	6,900.00	615,907.11
	Without 1:1	13	219.41	48,994.11	50,463.93			656,031.13
Garden Center	With 1:1 aide	2	457.12	100,301.00	103,310.03	2- 1:1 aide on bus @ \$143/day included		206,620.06
	Without 1:1	7	309.50	67,911.00	69,948.33			489,638.31
Harmony Hill	Day program	1	240.78	49,793.01	51,286.80	Included		51,286.80
High Road	BIP	65	159.65	28,737.00	28,737.00	4 bus aides @ \$15/hr x 65hr/mo = \$4650	43,050.00	1,910,955.00
	Day (Old rate)	1	211.39	38,050.00	38,050.00		total includes both programs	38,050.00
	ESY (BIP rate)	9	159.65	4,650.00	4,650.00	ESY bus aides: 3 @ \$15/hr x 45hr/mo = \$4050	4,050.00	45,900.00
	ESY (Old rate)	1	211.39	6,156.90	6,156.90		total includes both programs	6,156.90
	Sensory Int	2	306.82	64,516.00	66,451.48			132,902.96
NWC Orchard Farm	Tuition	3	276.82	47,702.05	49,133.11	Includes Summer Auditory Program \$1,825/student		147,399.33
	Day Program	1	220.68	38,565.00	39,721.95	Included		39,721.95
Perspective	Personal Care	7	32.96	31,680.00	32,630.40	Included		228,412.80
	Ed. Tut./PC	6	46.35 & 32.96	39,790.00	40,983.70			245,902.20
Providence Center	Tuition (*Special rate after 11 students enrolled)	15	236.90	49,368.00	50,849.04	Included		762,735.60



Agency	Program	Projected Enrollment 2014-2015	Projected Daily Rate	Current	Projected Rated	1:1/OT/S&L Description	1:1/OT/S&L Total	Total
<b>Trudeau Center (Pathways)</b>	Tuition	13	337.30	73,354.00	75,554.62	Included		982,210.06
<b>Village (Gulfway)</b>	BIP	65	160.00	28,800.00	28,800.00	1 behavior tech. for a BIP student= \$49,911.00	49,911.00	1,921,771.00
	Day	13	273.00	62,790.00	62,790.00	5/L for all programs- \$70/hr x 5/mo. X 5 students= \$350/mo x 12mo	21,000.00	837,270.00
	VCS (Old rat	2	252.00	45,360.00	45,360.00			90,720.00
	Day (with D	5	308.00	70,840.00	70,840.00	11 bus monitors for all programs @ \$15/hr= \$8100/yr ea x11=\$89,100	89,100.00	443,300.00
<b>Western Collaborative</b>	Tuition	1	226.02	39,500.00	40,685.00	Included		40,685.00
<b>Wolf School</b>	Tuition	3	281.22	49,145.00	50,619.35	\$3,000/yr tutoring & afterschool programs, \$3,000 summer programs	6,000.00	157,858.05
<b>Andriano</b>	Per pupil	1	N/A	32,485.00	N/A	1:1 aide @ \$107.10/day x188 days x 3% increase= \$110.31/day	20,738.28	53,223.28
<b>Brandon Program</b>	Per Pupil	1		32,485.00				32,485.00
<b>Deverox (MS)</b>	Per Pupil	1	N/A	32,485.00	N/A			32,485.00
<b>Egleston</b>	Per pupil	1	N/A	32,485.00	N/A			32,485.00
<b>Fall River Deaconess</b>	Per pupil	1	N/A	32,485.00	N/A			32,485.00
<b>Griffin Lawrence</b>	Per pupil	1	N/A	32,485.00	N/A			32,485.00
<b>Harmony Hill</b>	Per pupil	9	N/A	32,485.00	N/A			292,365.00
<b>Hillcrest</b>	Per pupil	2	N/A	32,485.00	N/A			64,970.00

Agency	Program	Projected Enrollment 2014-2015	Projected Daily Rate	Current	Projected Rated	1:1/OT/S&L Description	1:1/OT/S&L Total	Total
<b>Colton</b>	Per pupil	2	N/A	32,485.00	N/A			64,970.00
<b>St. Mary's</b>	Per pupil	5	N/A	32,485.00	N/A			162,425.00
<b>Jr. Centerpoint</b>	Per pupil	1	N/A	32,485.00	N/A			32,485.00
<b>Jr. Coburn Academy</b>	Per pupil	1	N/A	32,485.00	N/A			32,485.00
<b>Jr. Mendowidge Academy</b>	Per pupil	5	N/A	32,485.00	N/A			162,425.00
<b>Jr. Pelham Academy</b>	Per pupil	2	N/A	32,485.00	N/A			64,970.00
<b>Jr. Swansea Wood</b>	Per pupil	1	N/A	32,485.00	N/A			32,485.00
<b>Vermont Permanency Unit</b>	Per pupil	2	N/A	32,485.00	N/A			64,970.00
		<b>Projected</b>						
students minus High Road/Yellow Bl. Se. Below		248					<b>TOTAL</b>	16,012,855.65