



# Service Proposal

Father Flanagan's Boys' Home  
 Training, Evaluation and Certification  
 13603 Flanagan Blvd RM 303  
 Boys Town, NE 68010-7501

Proposal Date: 09/21/09  
 Proposal Number: 09-0123  
 Fax: 402.964.7221

**Dr Kathleen Hugo, Director of Special Education**  
**Monroe County Community School District**  
**315 E North Dr**  
**Bloomington, IN 47401-6555**

Svc	Description	Service Date(s)	Amount
1	<b>1615 - Well-Managed Classroom (2-day) - Ratio 25:1</b> 1 Boys Town Staff for 4 day(s) for 46 participants Materials are included	November 3-6, 2009	\$ 16,330.00
	<b>Estimated Travel Related Expenses</b>		\$ 1,855.00
2	<b>1701 - Administrative Intervention (customized) - Ratio 10:1</b> 1 Boys Town Staff for 1 day(s) for 5 participants Materials are included	November 2009	\$ 2,388.15
3	<b>4005 - Program Consultation/Technical Assistance</b> 1 Boys Town Staff for 3 day(s) No materials included	December 2009	\$ 5,600.00
	<b>Estimated Travel Related Expenses</b> <i>Services 2 &amp; 3 must be held consecutively</i>		\$ 1,855.00
4	<b>1779 - Consultation Workshop (3-day) - Ratio 5:1</b> 1 Boys Town Staff for 3 day(s) for 6 participants Materials are included	January 2010	\$ 5,924.36
5	<b>4005 - Program Consultation/Technical Assistance</b> 1 Boys Town Staff for 2 day(s) No materials included	January 2010	\$ 3,200.00
	<b>Estimated Travel Related Expenses</b> <i>Services 4 &amp; 5 must be held consecutively</i>		\$ 2,141.00
6	<b>4005 - Program Consultation/Technical Assistance</b> 1 Boys Town Staff for 2 day(s) No materials included	February 2010	\$ 4,000.00
	<b>Estimated Travel Related Expenses</b>		\$ 1,283.00
7	<b>4005 - Program Consultation/Technical Assistance</b> 1 Boys Town Staff for 2 day(s) No materials included	March 2010	\$ 4,000.00
	<b>Estimated Travel Related Expenses</b>		\$ 1,283.00
8	<b>4005 - Program Consultation/Technical Assistance</b> 1 Boys Town Staff for 2 day(s) No materials included	April 2010	\$ 4,000.00
	<b>Estimated Travel Related Expenses</b>		\$ 1,283.00
9	<b>1572 - Well-Managed Classroom Training of Trainers - Ratio 4:1</b> 1 Boys Town Staff for 3 day(s) for 4 participants Materials are included	August 2010	\$ 6,649.19

10	<b>3067 - Well-Managed Classroom Authorization/Re-authorization - Ratio: 4:1</b> 1 Boys Town Staff for 2 day(s) for 4 participants No materials included <b>Estimated Travel Related Expenses</b>	August 2010	\$	<b>3,600.00</b>
11	<b>4005 - Program Consultation/Technical Assistance</b> 1 Boys Town Staff for 2 day(s) No materials included <b>Estimated Travel Related Expenses</b>	September 2010	\$	<b>4,000.00</b>
12	<b>4005 - Program Consultation/Technical Assistance</b> 1 Boys Town Staff for 2 day(s) No materials included <b>Estimated Travel Related Expenses</b>	November 2010	\$	<b>4,000.00</b>

**Proposal Total: \$ 78,098.70**

**25% Deposit payable to Father Flanagan's Boys' Home upon signing \$ 19,524.67**

**I accept the terms and conditions of this Service Proposal.**

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

The above Service Proposal constitutes an official offer, valid for 60 days from the proposal date. To accept the terms of this agreement, an authorized signature is required and a nonrefundable deposit in the amount listed above must accompany the signed proposal. The signed proposal and deposit should be mailed to the above address. Service dates will not be guaranteed unless Father Flanagan's Boys' Home receives a signed acceptance at least 30 days prior to service dates. Transportation, lodging, meal per diem and any other travel related expenses in the proposal are estimated. These expenses will be billed based on actual costs after services have been delivered. All such costs are the responsibility of the client. Meal per diems are based on G.S.A. guidelines.

Client will be invoiced separately for each completed service with payment due within 30 days of the invoice date. The deposit will be applied to the final billing of the services proposed above. If the client receives all services proposed and the final billing is less than the deposit, the difference will be refunded.

Either party has the right to cancel services at any point in the contract. In the event of client cancellation, the client forfeits the deposit and agrees to pay for all services rendered up to the date Father Flanagan's Boys' Home receives written notification of cancellation at the address shown above.

**Please complete the following as it is our procedure to send the invoice(s) and receipts by e-mail.**

**Please Print**

**Person / Department Name:** \_\_\_\_\_

**E-mail address:** \_\_\_\_\_

**If you can't receive the invoice(s) and receipts by e-mail, please check the box.**