



## **Agreement for Orientation and Mobility Services 2017-2018 School Year**

This agreement made and executed on \_\_\_\_\_ (date)  
by and between Katrina Berry, COMS, ("provider") and  
\_\_\_\_\_ County Schools.

**Katrina Berry, COMS is a certified orientation and mobility specialist and this school system has identified a need for orientation and mobility services as documented on their Individual Education Plans (IEPS) or evaluation plan. The parties desire to collaborate to provide appropriate and needed services to students who are blind or visually impaired.**

### **Duties of Provider:**

**Services:** Katrina Berry, COMS will provide one or more of the following services at the direction of the Director of Special Education or assigned liaison; assessment and evaluation with a written report, consultation, direct instruction and training, staff training, progress reports, preparation of orientation and mobility goals and objectives for student's IEP.

**Policies and Procedures:** Provider shall provide the Board with reasonable access to such Provider policies, procedures, rules, and regulations as may apply to the provision of services to blind and visually impaired students. Provider maintains professional liability insurance.

**Confidentiality of Records:** Provider shall insure all educational and other records, either received from the Board or formulated during the school year will be kept confidential.

**Payment:** The provider shall invoice the Board when services are rendered. Direct O&M services; conducting assessments, instruction,



consultation, and travel time **shall be invoiced each month at a rate of \$75.00 per hour.**

### **Duties of the Board**

1. The Board shall designate a liaison between the provider and the Board as well as appropriate staff to deliver services delineated on the IEP.
2. The contracted amount for all services provided for **an O&M evaluation 2017-2018** school year will be invoiced within 30 days after evaluation is completed. The provider will invoice only for services rendered and will receive payment no later than 30 days after receipt of invoice.

### **General Terms:**

Student(s) will be assigned to Katrina Berry, COMS solely for the purpose of Orientation and Mobility services/evaluation for the 2017-2018 school year.

**No changes** shall be made to this agreement without the consent of **both** parties, Provider and District.

Either party may terminate this Agreement upon Thirty (30) days written notice.

Both parties, are in consent of this written agreement.

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|----------|------|-----------------|------|
| Provider | Date | Board (liaison) | Date |
|----------|------|-----------------|------|