



UNITY

Shared Service Contract 2026-2027

We will renew all the services you are presently purchasing unless you have checked the column to drop the service.

SIGN, DATE AND RETURN TO CESA #11 by March 27, 2026

REQUIRED SERVICES

Program Area	Code	Estimated Cost	Renew
CESA Administration	100	\$13,924	X
Cooperative Bidding/Purchasing	730	\$1,369	X
Delivery Service	747	\$2,324	X

INSTRUCTIONAL SUPPORT & PROFESSIONAL DEVELOPMENT (ISPD)

Program	Code	Estimated Cost	Purchase	Renew	Drop
Career & Technical Education (CTE) Library	551	\$1,055	<input type="checkbox"/>		
Comprehensive Consulting & Networking Services (CCNS)	756	\$7,450		<input checked="" type="checkbox"/>	<input type="checkbox"/>
District Curriculum Coordinator	776	\$1,255/Day ____# of Days (10 min) \$1,215/Day ____# of Days (20 min)	<input type="checkbox"/>		
District Level Consulting Services: 1-9 Days	757	\$1,280/Day ____# of Days		<input type="checkbox"/>	<input type="checkbox"/>
District Level Consulting Services: 10-19 Days	753	\$1,255/Day ____# of Days	<input type="checkbox"/>		
District Level Consulting Services: 20+ Days	739	\$1,215/Day ____# of Days	<input type="checkbox"/>		
Early Learning Consortium	539	\$1,765	<input type="checkbox"/>		
Educational Integrity for Student Success	652	\$1,115	<input type="checkbox"/>		
EL (English Learners) Coordinator Services	786	\$1,255/Day ____# of Days (10 day minimum)	<input type="checkbox"/>		
Grant Development Services	870	\$1,280/Day ____# of Days	<input type="checkbox"/>		
Healthy, Safe, Respectful Schools	650	\$2,895		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Literacy Support Services	329	\$3,050	<input type="checkbox"/>		
Reading Specialist	324	\$1,215/Day ____# of Days (20 day minimum)	<input type="checkbox"/>		
Science, Math & Technology Resource Center (SciMaTech)	679	\$2,890/\$4,010/\$5,350/\$6,235		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Title I: Administration and Program Services	705	4.95% of Annual Title I Allocation		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Title II A Consortium: Building Systems of Support for Excellent Teaching & Leading	702	4.95% of Title IIA Allocation	<input type="checkbox"/>		
Title III Consortium: English Learners (EL)	345	Consortium Grant: Paid with Federal Funds		<input checked="" type="checkbox"/>	<input type="checkbox"/>

SPECIAL EDUCATION SERVICES

Program Area	Code	Estimated Cost	Purchase	Renew	Drop
Audiology Services	355	Calculated on Individual District Basis		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deaf / Hard of Hearing Services	130	Calculated on Individual District Basis		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Occupational Therapy	151	Calculated on Individual District Basis	<input type="checkbox"/>		
Physical Therapy	152	Calculated on Individual District Basis	<input type="checkbox"/>		
School Based Services (SBS)	240	\$76 per Medicaid eligible student	<input type="checkbox"/>		
School Psychologist	167	_____# of Days or _____FTE	<input type="checkbox"/>		
Special Education Consultation	301	\$1,280/Day _____# of Days	<input type="checkbox"/>		
Special Education Director	106	_____# of Days	<input type="checkbox"/>		
Special Education Instructional Media Center (SEIMC)	698	\$3,905 / \$5,780 / \$7,465	<input type="checkbox"/>		
Speech Therapist	181	_____# of Days		<input type="checkbox"/>	<input type="checkbox"/>
Supporting Students with Disabilities Network	712	\$3,030		<input type="checkbox"/>	<input type="checkbox"/>
Vision Impaired / Orientation & Mobility Program	135	Calculated on Individual District Basis		<input type="checkbox"/>	<input type="checkbox"/>

TECHNOLOGY SERVICES

Program Area		Estimated Cost	Purchase	Renew	Drop
CESA 11 Distance Education Coordination	668	\$4,500		<input type="checkbox"/>	<input type="checkbox"/>
CESA 11 Interactive Special Events Service	664	\$4,990 / \$6,020	<input type="checkbox"/>		
Cybersecurity	746	\$5,525	<input type="checkbox"/>		
E-Rate Services	751	5% of Allocation / Minimum / Cap <i>See catalog for details</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
IT Coordinator <i>(New)</i>	752	\$1,255/Day _____# of Days (10 day minimum)	<input type="checkbox"/>		

BUSINESS SERVICES

Program Area		Estimated Cost	Purchase	Renew	Drop
Business Manager Services		Customized Fee		<input type="checkbox"/>	<input type="checkbox"/>
Payroll Processing/Benefits Administration		Customized Fee	<input type="checkbox"/>		

_____ Authorized Signature

_____ Date

Note: Because some service costs are based on projected expenses and/or participation, some rates may be adjusted during this contract year.

OFFICE USE ONLY

Date Received: _____ Time: _____