

CONTRACT BY AND BETWEEN
GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
AND
HUNTING BAYOU ACHIEVEMENT CENTER

SY 2026 - 2027

PERIOD: August 12, 2026 – May 25, 2027

AMOUNT: \$538,200.00

STUDENT:	Student 1	Student 6
	Student 2	Student 7
	Student 3	Student 8
	Student 4	
	Student 5	

This contract and agreement is entered into by and between **GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**, hereinafter called "School District", and **HUNTING BAYOU ACHIEVEMENT CENTER**, hereinafter called "Contractor", for the purpose of providing services to eight students who are both under twenty-two (22) years of age and a resident of the State of Texas.

The Contractor will provide the specialized facilities and personnel necessary to furnish all services covered by this contract.

During the contract period, if the Contractor becomes unable to or fails to provide specialized facilities or personnel necessary under this contract, the School District may withhold payment to Contractor until Contractor does provide the required facilities or personnel.

The ARD Committee including the School District and the parent(s) or guardian(s) of this student have voluntarily given their permission for this student to receive the following indicated services provided by this contract agreement.

- A. Day School
- B. Educational Services
- C. Related Services (where specified by the ARD)

The School District will pay to the Contractor for its complete and satisfactory performance of this contract for all services covered by this contract. This sum shall be payable in monthly installments in the amount specified in each monthly billing.

The School District will maintain the eligibility folder. The School District will compile and send to the Contractor copies of the following items, according to applicable state and local standards:

- | | |
|---------------------------|--------------------------|
| 1. current ARD with IEPs | 5. reintegration plan |
| 2. notice of ARD meetings | 6. notice of assessments |

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- | | |
|--|---|
| 3. Individual Transition Plan | 7. current psychological |
| 4. Full Individual Evaluation (FIE) | 8. current contract, properly executed |

The local district is responsible for overseeing implementation of the IEP and providing annual re-evaluation of appropriateness of the instructional arrangement.

The Contractor will maintain records and accounts to assure a proper accounting to the School District of all monies, state and federal, applicable to this contract. The Contractor will compile and furnish to the School District any reports that the School District requires to comply with applicable laws, rules, and regulations of the State of Texas and the Texas State Board of Education and any other evaluative information the district requires.

The contract may be terminated by mutual agreement of the parties once it has been determined that such is the proper course of action based upon an Admission, Review, and Dismissal committee meeting. In the event that the contract is terminated prior to the date specified above, fees and charges shall be pro-rated to the date of discharge plus thirty days. The facility will provide all services specified in the contract with the school district without charge to the parents, surrogates, guardians, or adult student. The student's case manager shall be notified in writing or by telephone when the student(s) misses three (3) consecutive instructional days. The school district shall not be entitled to any deductions for days the student is absent. The entire contract is due unless either party cancels this contract.

This instrument constitutes the entire agreement by and between the parties for the purpose of accomplishing the results and objectives herein contained and as stated in the Admission, Review, and Dismissal currently in effect for this student. Any alteration thereof, or addition, or deletion, shall be by addendum hereto in writing and executed by the parties.

The Contractor agrees that funds will be utilized in accordance with the attached cost analysis sheet.

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Payments should be mailed to the following address:

HUNTING BAYOU ACHIEVEMENT CENTER
10600 Richmond Avenue
Houston, TX 77042

Notices required by this agreement shall be made in writing and delivered to the parties to and at:

"Contractor"

HUNTING BAYOU ACHIEVEMENT CENTER
Attn: Mike Bonario
5307 Decker Dr, Baytown, TX 77520

Contact or inquiries may be made by phone to: (281) 424-5512.

"School District"

GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Attn: Christina Ritter
Director of Special Education
PO Box 30
Baytown, TX 77522

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Notwithstanding any provisions or condition in this contract to the contrary, this contract in all its particulars is subject to and governed by all Texas State Laws and Texas State Board of Education Policies, and any recourse to judicial action under this contract shall be in the courts of the State of Texas to the exclusion of all other courts.

ACCEPTED and APPROVED on behalf of **HUNTING BAYOU ACHIEVEMENT CENTER**, this 5th day of March, 2026.



BY: _____
Michael Bonario
TITLE: Administrator

ACCEPTED and APPROVED on behalf of **GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT** this _____ day of _____, 2026.

BY: _____

TITLE: _____

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HUNTING BAYOU ACHIEVEMENT CENTER

COST ANALYSIS - DAY PROGRAM

SY 2026 - 2027

PERIOD: August 12, 2026 – May 25, 2027

DISTRICT: GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

STUDENTS: 8 SLOTS

STUDENT: --

SERVICES	DAILY	WEEKLY	MONTHLY	Quantity	TOTALS
Special Education Services			6900	9.75	67275
Behavior Therapy					
Individual Therapy					
Group Therapy					
Physical Therapy					
Occupational Therapy					
Speech					
LRE Transition Therapy					
School Health					
Extended Day Services					
Day Programming					
Contract Total					67275

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Behavior Therapy					
Individual Therapy					
Group Therapy					
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Occupational Therapy					
Speech					
LRE Transition Therapy					
School Health					
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