



SERRC

ALASKA'S EDUCATIONAL
RESOURCE CENTER

April 28, 2017

Mr. Lauren Burch, Superintendent
Southeast Island School District
PO Box 19569
Thorne Bay, AK 99840

Dear Mr. Burch,

Enclosed you will find the original and one copy of Services Contract DCRS 18-46-001 in the amount of \$30,533.25 for School Psychology, Physical and Occupational Therapy services during FY18.

If acceptable, please sign the original and return it to our office in the provided envelope. The copy is for your records. We require that the original contract be returned before services are provided.

Thank you for choosing SERRC - Alaska's Educational Resource Center. We will do everything to ensure that you receive the best services available.

Kind regards,

Sheryl Weinberg
Executive Director

SERRC SERVICES CONTRACT FY18

Contract Number: DCRS 18-46-001
 District/Client: Southeast Island School District
 Preparation Date: April 28, 2017

TERMS:

No less than 50% of agreed amount shall be due by September 1, 2017; 25% due by January 1, 2018; 25% due by April 1, 2018.

SERVICES: School Psychology, Physical and Occupational Therapy

School Psychology (5 days on-site, 3 office days, 3 trips) (8 days)

Physical Therapy (3 days on-site, 2 office days, 3 trips) (5 days)

Occupational Therapy (5 days on-site, 3 office days, 3 trips) (8 days)

100 Personnel Services	\$603.75	<i>per day for</i>	13.0 days	\$7,848.75
Office/Travel	\$603.75	<i>per day for</i>	8.0 days	\$4,830.00
200 Travel & Lodging	\$15,439.50			\$15,439.50
Per Diem	\$69.00	<i>per day for</i>	13 days	\$897.00
300 Contractual Services				\$483.00
400 Supplies/Testing Materials				\$1,035.00
500 Equipment				\$0.00
			Total:	\$30,533.25

Sheryl Weinberg 4/28/17

SERRC Officer

Date

Client Officer

Date

See reverse side for SERRC Standard Provisions.

CONTRACT PROVISIONS

SERRC provides travel and lodging to district. District provides ground transportation and on-site housing.

SERRC SERVICES CONTRACT FY18

Contract Number: DCRS 18-46-001
 District/Client: Southeast Island School District
 Preparation Date: April 28, 2017

TERMS:

No less than 50% of agreed amount shall be due by September 1, 2017; 25% due by January 1, 2018; 25% due by April 1, 2018.

SERVICES: School Psychology, Physical and Occupational Therapy

School Psychology (5 days on-site, 3 office days, 3 trips) (8 days)

Physical Therapy (3 days on-site, 2 office days, 3 trips) (5 days)

Occupational Therapy (5 days on-site, 3 office days, 3 trips) (8 days)

100 Personnel Services	\$603.75	<i>per day for</i>	13.0 days	\$7,848.75
Office/Travel	\$603.75	<i>per day for</i>	8.0 days	\$4,830.00
200 Travel & Lodging	\$15,439.50			\$15,439.50
Per Diem	\$69.00	<i>per day for</i>	13 days	\$897.00
300 Contractual Services				\$483.00
400 Supplies/Testing Materials				\$1,035.00
500 Equipment				\$0.00
			Total:	\$30,533.25

Sheryl Weinberg 4/28/17

SERRC Officer

Date

Client Officer

Date

See reverse side for SERRC Standard Provisions.

CONTRACT PROVISIONS

SERRC provides travel and lodging to district. District provides ground transportation and on-site housing.