



**North Slope Borough School District**  
P.O. Box 169, Utqiagvik, AK 99723

**Memorandum of Agreement**

(An MOA for more than \$10,000.00 must be approved by the School Board prior to start of contract. In a fiscal year MOA to the same contractor totaling more than \$10,000.00 must be approved by the School board prior to start of the contract).

Contractor: Assistive Technology of Alaska MOA Control # \_\_\_\_\_  
(www.atla.org)

Address: 3330 Arctic Blvd, Suite 101 Anchorage AK 99503  
Street or POB City State Zip

907 563-2599 mystie@atlaak.org  
Area Code Phone # E-mail Address

Federal ID # 92-0150945 Or Soc. Sec. #: \_\_\_\_\_ Alaska Business License # 1062294

July 1, June 30,  W-9  W-9 Submitted  
2020 2021 Attached Previously  
Start Date: End Date:  
(mmddyy) (mmddyy)

Contractor Agrees To: Support and provide district-wide training to all staff in the daily use of the Google Read & Write Toolbar.  
Provide on-site and distance training for incorporating low tech into NSBSD classrooms.  
Provide face-to-face or distance training to newly hired Special Education teacher during new hire or special education trainings.  
Provide support with identification, access, and use of Bookshare for students who have reading challenges.  
Assist case managers with program development from low tech to on-line technology (iPad and computer-based).  
Upon district request, provide individualized support and training to paraprofessionals and related service providers.  
Provide NSBSD detailed invoices outlining days worked by date reflecting office, distance, and on-site support.

District Contract Person: Lori Roth Phone #: 907-852-9651 Ext: \_\_\_\_\_  
Email Address: Lori.Roth@nsbsd.org Fax: \_\_\_\_\_

District Agrees To: Purchase or reimburse CONTRACTOR for expenses directly and necessarily incurred in relation to the performance of service under this agreement if travel has been approved by the Director of Students Services. Travel expense reimbursement will include the cost incurred by the CONTRACTOR to travel from Anchorage, Alaska to Utqiagvik and surrounding villages as necessary during the course of this Agreement.  
Assist with the purchasing of 3-week advance airline tickets from

Anchorage, Alaska to Utqiagvik, Alaska. NSBSD reserves the right to purchase or use airline miles. Travel expenses not to exceed **\$4,000.00**. Change fees shall be paid if changes are made at the direction or request of the District.

Provide lodging, whenever possible, in Barrow and NSBSD villages.

Pay the contractor up to \$700 per day based on services provided for up to 20 days of professional services on mutually agreed upon schedule. (See attached ATLA contract for specific fee structure and per-diem rates)

Payment Terms: Net 30 days upon receipt and approval of Contractor invoice.

Enter Account Code as	Account #:	(1) 285.200.220.000.410	Amount	Up to \$ 14,000.00
		(2) 100.200.220.000.410		

Total: Up to \$ 4,000.00

MOA Not to Exceed: \$ 18,000.00 Budget Authority Approval:

(including travel expenses)

### A – GENERAL INFORMATION

1. All associated costs, not limited to fees and reimbursable, must be included in the MOA. All MOAs for more than \$10,000 require prior School Board approval before Contractor provides any service.
2. The account to be charged must be determined and approved by the individual with budget authority prior to submission of the MOA to the Business Manager.
3. Prior to the starting date of the contracted services and/or activities, the Contractor and the NSBSD must sign the MOA. The Contractor is not to be given a notice to proceed unless all the appropriate parties have signed the MOA.
4. The Contact Person will be responsible for obtaining the contractor's signature and submitting the original MOA to the Business Manager.
5. The Contact Person must approve for payment all contract invoices and receipt documentation prior to submission for payment to the Business Manager.
6. When the MOA involves travel paid by the NSBSD; a CTR (Contracted Travel Requisition) must accompany any invoice.
7. MOAs cannot be used for NSBSD employees.
8. Any NSBSD employee who authorizes services prior to the required approvals may be subject to disciplinary actions up to and including termination. (BP 4118 and 4218)

### B – Contractor Responsibilities

1. Check the MOA for contents and completeness. If the terms are agreeable, sign the agreement and return to the individual named as the Contact Person.
2. In accordance with the payment terms set forth on page 1, the Contractor shall submit an invoice with the appropriate documentation (copies of airline tickets, hotel bills, etc.) to the Contact Person for approval of payment. This MOA Control #: must be on the invoice.
3. As a condition of performance, the Contractor must pay all federal, state, and local taxes incurred by the Contractor.
4. A W-9 must be on file with the NSBSD Business Office or submitted with this MOA. No W-9, backup withholding of Federal taxes will be withheld per the present required – presently 29%.
5. The Contractor must provide proof of any liability insurance coverage required on page 1 of this MOA.

6. To the extent allowed by law, the Contractor shall indemnify, defend, and hold the NSBSD harmless from any liability resulting from or arising out of the acts of the Contractor in the performance of this MOA.
7. This contract may be terminated by either party with a 30-day written notice.

**I HEREBY ACCEPT THIS MOA AND THE CONDITIONS/PROVISIONS CONTAINED HEREIN.**  
~~Any changes in the terms of this MOA must be on an ADDENDUM FROM prior to any services being performed. The ADDENDUM FORM must be approved by all parties.~~

Business Manager	Business Manager's Signature	Date (mmddyy)
Superintendent, NSBSD	Superintendent's Signature	Date (mmddyy)
Mystie Rail, Executive Director Contractor	<i>Mystie Rail</i> Contractor's Signature	3/27/2020 Date (mmddyy)

Routing:     Biz Mger.         Supt.         Contractor         Contact Person         Admin. Svcs. Dept.

h/sh/executive admin/MOA/MOA template 2018-2019