



February 26, 2021

Ms. Pauline Harvey, Superintendent  
North Slope Borough School District  
PO Box 169  
Barrow, AK 99723

Dear Ms. Harvey,

Attached you will find Services Contract DCRS-22-36-001 in the amount of \$122,794.25 for Physical Therapy and Occupational Therapy services for the FY22 school year, as well as the corresponding invoice.

If acceptable, please use the DocuSign field to electronically sign. The signed contract will be automatically returned to us. We require the signed 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,

A handwritten signature in black ink that reads 'Sheryl Weinberg'.

Sheryl Weinberg  
Executive Director



## Standard Provisions

1.) SERRC shall not be held responsible for delay or failure to perform hereunder when such delay or failure is due to fire, flood, epidemic, strikes, act of God or the public enemy, unusually severe weather, legal act of public authority, or delays or defaults caused by public carrier, which cannot reasonably be forecast or provided against.

2.) Each party shall perform any services under this agreement as an independent contractor. Each party shall be responsible exclusively with respect to its respective employees. Each party shall provide for employment-related benefits and deductions that are required by law, including but not limited to federal income tax deductions, workers' compensation coverage, and retirement system contributions, as applicable.

3.) Each party shall be responsible, to the extent required by law, only for the act, omissions, and/or negligence of its own officers, employees, or agents. Each party shall indemnify and hold harmless the other party, its officers, employees, and agents only from and against any and all claims, damages, and expenses resulting from the sole negligence of that party. Otherwise, each party is responsible for its own percentage of fault. Each party should maintain its own Commercial General Liability insurance policy to cover services incorporated herein.

4.) Except as otherwise expressly provided in this agreement, SERRC disclaims any and all promises, representation and warranties, express or implied, with respect to the Supported Systems, corrections and the services provided hereunder, including promises, representations and warranties as to condition, the existence of any latent or patent defects, merchantability or fitness for any particular purpose, non-infringement, or any implied warranty of information content or system integration. Without limiting the generality of the foregoing disclaimer, SERRC does not warrant that its advice, systems configuration, or programming on behalf of the Customer will be error free.

5.) For a period on 1 (one) month following delivery of the hereunder listed Service, SERRC shall have an obligation to correct demonstrated errors in the operation of the Supported Systems which may appear as a result of incorrect provision of Service.

6.) SERRC shall not have any obligation to correct errors in the operation of the Supported Systems if the programming code, configuration, or wiring has been modified by Customer or by any other party.

7.) SERRC disclaims all liability whatsoever to Customer or any other party for any act or omission that may result in consequential, indirect, incidental, special, or such other damages including but not limited to, any loss of performance, functionality, or data resulting from equipment, software, malware, configuration, or overall systems component interaction.

8.) This agreement constitutes the entire agreement between the parties. No waiver, consent, modification or change of terms or provisions of this agreement shall bind the parties unless in writing and signed by SERRC and DISTRICT. Such waiver, consent, modification, or change, if made, shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this agreement.



Southeast Regional Resource Center  
 210 Ferry Way  
 Juneau, AK 99801  
 Phone: 907.586.6806

**Invoice Number**  
 1004

**Contract Number**  
 DCRS-22-36-001

North Slope Borough School District  
 Ms. Pauline Harvey  
 PO Box 169  
 Barrow, AK 99723

Invoice Number	Invoice Date	Transaction Description	Amount
1004	2/26/21	<p><b>Physical Therapy</b>            (50 On-Site Days, 33 Office Days, 4 Trips)</p> <p><b>Occupational Therapy</b>            (40 On-Site Days, 26 Office Days, 4 Trips)</p> <p style="text-align: center;"><b>Contract Terms</b></p> <p>No less than 50% of agreed amount shall be due by            September 30, 2021; 25% due by December 31, 2021; 25%            due by March 31, 2022.</p> <p style="text-align: right;"><b>Please Pay This Amount</b></p>	<p>\$122,794.25</p> <p style="text-align: right;">\$122,794.25</p>