



*SERRC ~ Celebrating 50 Years*

*Alaska's Educational Resource Center  
(907)586-6806 | www.serrc.org*

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April 24, 2026

Mr. Taw Lindsey, Superintendent  
Annette Island School District  
P.O. Box 7  
Metlakatla, AK 99926

Dear Mr. Lindsey,

Enclosed in this contract packet you will find the following:

- Cover Letter
- Services Contract FPC 27-05-001 in the amount of \$27,255.00 for Federal Programs Cooperative services during FY27
- SERRC standard contract provisions
- Federal Programs detailed contract provisions
- Invoice

If acceptable, please sign and return the document electronically. You may choose to utilize an electronic signature or print, sign and scan the contract. 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 blue ink, appearing to read 'Chris Reitan', with a long horizontal flourish extending to the right.

Chris Reitan  
Executive Director



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## SERRC SERVICES CONTRACT FY27

Contract Number: FPC 27-05-001  
 District/Client: Annette Island School District  
 Preparation Date: April 22, 2026  
 Amended Date:

**TERMS:**

No less than 50% of agreed amount shall be due by September 1, 2026; 25% due by January 1, 2027; 25% due by April 1, 2027.

**SERVICES: Federal Programs Cooperative**

***ESEA***

- FY26 Consolidated Performance Report
- FY27 Review Responses, Program and Budget Modification
- FY28 Grant Application - Title IA, IC, IIA, IVA, District Plan Update

***Indian Education***

- FY26 Annual Narrative Report
- FY27 Review Responses, Program and Budget Modification
- FY28 Grant Application

***Carl Perkins CTE***

- FY28 Grant Application Update
- 4-Year Plan and CLNA

***Quality Schools***

- FY27 Annual Report Narrative
- FY28 Grant Application Update

100 Personnel Services	<i>per day for</i>	<i>days</i>	\$0.00
Office/Travel	<i>per day for</i>	<i>day</i>	\$0.00
200 Travel & Lodging			\$0.00
Per Diem			\$0.00
300 Contractual Services			\$27,255.00
400 Supplies/Testing Materials			
500 Equipment			
<b>Total:</b>			<b>\$27,255.00</b>

SERRC Officer

Date

Client Officer

Date



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## 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 shall maintain its own Commercial General Liability, General Liability, Cyber Liability, Workman's Compensation, Umbrella Liability, Property, and Automotive 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.) Each party shall, to the extent required by the law, provide services in a manner compliant with Federal and State Special Education regulations as per the Alaska State Special Education Handbook.
- 9.) 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.



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(907)586-6806 | www.serrc.org

Southeast Regional Resource Center  
210 Ferry Way  
Juneau, AK 99801  
Phone: (907) 586-6806

**Invoice #**  
10665

**Contract #**  
FPC 27-05-001

TO: Annette Island School District  
Attn: Mr. Taw Lindsey, Superintendent  
P.O. Box 7  
Metlakatla, AK 99926

Invoice Number 10665	Federal Programs Cooperative	Invoice Date 9/1/2026
Grant Code	Services Provided	Cost
<i>ESEA</i>	<ul style="list-style-type: none"> <li>• FY26 Consolidated Performance Report</li> <li>• FY27 Review Responses, Program and Budget Modification</li> <li>• FY28 Grant Application - Title IA, IC, IIA, IVA, District Plan Update</li> </ul>	\$13,800.00
<i>Indian Education</i>	<ul style="list-style-type: none"> <li>• FY26 Annual Narrative Report</li> <li>• FY27 Review Responses, Program and Budget Modification</li> <li>• FY28 Grant Application</li> </ul>	\$9,315.00
<i>Carl Perkins CTE</i>	<ul style="list-style-type: none"> <li>• FY28 Grant Application Update</li> <li>• 4-Year Plan and CLNA</li> </ul>	\$2,760.00
<i>Quality Schools</i>	<ul style="list-style-type: none"> <li>• FY27 Annual Report Narrative</li> <li>• FY28 Grant Application Update</li> </ul>	\$1,380.00

**Contract Total      \$27,255.00**

<b>Contract Terms</b>	No less than 50% of agreed amount shall be due by September 1, 2026; 25% due by January 1, 2027; 25% due by April 1, 2027.		
<b>Description</b>	<b>Date Due</b>	<b>Due</b>	<b>Paid</b>
50% of Contract Total	September 1, 2026		
25% of Contract Total	January 1, 2027		
25% of Contract Total	April 1, 2027		

**Please Pay This Amount:**

**Remaining Balance:      \$27,255.00**