

AURORAbilities PT

CONTRACT FOR 2026-2027 SCHOOL YEAR

I, Amber Hays, of AURORAbilities PT, Spring Lake, Michigan, 260-571-5886, AURORAbilitiesPT@gmail.com (Vendor) can be available to provide the following professional services to the Annette Island School District (AISD) during the 2026-2027 school year.

VENDOR SERVICES (TO INCLUDE, BUT NOT LIMITED TO):

The delivery of school-based physical therapy services to students attending schools in the AISD during the 2026-2027 school year by Amber Hays, in her capacity as an experienced school-based physical therapist and licensed PT in the state of Alaska.

SERVICES INCLUDE:

- Provide on-site PT services and consultation during four separate visits of four days per visit.
- Review PT records, such as caseload and goals.
- Provide/recommend goals and monitor student progress for student individual education plans.
- Record PT service data in platform identified by AISD
- Provide off-site consultative PT services to parents of AISD students and teachers as determined necessary for students to meet PT goals.
- Assist with PT services with monitoring student progress and assisting with program design and modifications for physical education, sports, and physical activity.

STIPULATIONS:

- Vendor will be responsible for own communication and technology needs (e.g. computer, phone).
- Vendor will be responsible for own training and professional development needs.
- Vendor will be responsible for meeting State of Alaska, Federal, and any other licensing and insurance requirements.
- Vendor will provide AISD with a current Alaska Business License, completed IRS W-9 form, and any other required documentation.
- AISD will be responsible for Vendor's travel reservations and paying Vendor's travel cost to and from AISD for PT service trips.
- AISD will be responsible for providing Vendor with lodging in AISD community for PT service trips.
- Vendor agrees that, as a condition of performance of this contract, Vendor shall pay all federal, state, and local taxes incurred by the performance of this contract, and complete all required forms and reports as may be required by the local, state, and/or federal government
- Applicable Law: This contract shall be governed by the laws of the State of Alaska

CONTRACT DURATION:

2026-2027 School Year

COMPENSATION:

- On-site visits: \$14,000 (16 days at \$875/day)
- Travel days: \$4,000 (8 days at \$500/day)
- Paperwork days: \$4,000 (8 days at \$500/day)
- Monthly Teletherapy Supervision for PT: Estimated \$3,000 (30 hours at \$100/hr)
- Additional Teletherapy services as deemed necessary between site visits:
 - Evaluation: \$150/hr
 - Parent Consultation: \$100/hr
 - Site Consultation: \$100/hr
 - Vendor will bill \$50/hour in the event of a student being unavailable for scheduled teletherapy sessions.
- AISD will reimburse Vendor for actual food and travel expenses during PT service trips; food expenses not to exceed the amounts set in Table B of the State of Alaska Per Diem Rates
- Payment will be made within 10 days of receipt of Vendor invoice, provided that the Vendor's performance of services is completed to AISD's reasonable satisfaction.

SATISFACTORY:

Satisfactory performance shall be determined by the AISD Superintendent or designee

Thank you for your consideration. I look forward to beginning our affiliation.

Amber G. Hays, PT, DPT
Amber Hays, PT, DPT
AURORAbilities PT

02/25/2025
Date

Nicole Taylor
Special Education Director

Date

Taw Lindsey
Superintendent

Date

Darcy Booth
School Board President

Date