

MEMORANDUM

TO: NWABSD Board of Education
Members

DATE: August 28, 2026

NUMBER: 27-021

FR: Office of the Superintendent

SUBJECT: Approval of RESCON
Fuel Spill Mitigation

ABSTRACT:

Board approval is required for expenditures that exceed \$50,000.00.

ISSUE:

At issue is Board approval for Memo 27-021 RESCON for heating fuel spill clean-up for Kivalina 2021, Noorvik 2023, Kotzebue 2025, and new Noorvik spill January 6, 2026 for a cost not to exceed \$296,412.55 for FY27.

BACKGROUND AND/OR PERTINENT INFORMATION:

In 2021, 2023, & 2025, the district had fuel spills in Kivalina on the old teacher housing campus, in Noorvik behind the teacher housing 6-plex on the hill (which are not closed out) and in Kotzebue the fuel tank used for the bus barn developed a leak in April 2025 which is still in the mitigation process. RESCON was and still is being used to mitigate the spill issues in Kivalina, Kotzebue and the Noorvik spill from 2023 and the Noorvik fuel oil from January 6, 2026. They have been working directly with the ADEC on the four spills. We also need to retain their services in the event of any spills we would need immediate support.

FUNDING SOURCES:

General Fund: budgeted for FY 27

ALTERNATIVES:

1. Approve the administration's request to pay RESCON costs for their continued efforts on the Kotzebue, Kivalina, & Noorvik fuel spill mitigation not to exceed \$296,412.55.
2. Disapprove the administration's request to pay RESCON costs for their continued efforts on the Kotzebue, Kivalina, & Noorvik fuel spill mitigation not to exceed \$296,412.55.
3. Take no final action.

ADMINISTRATION'S RECOMMENDATION:

The Administration recommends Board approval to pay RESCON in the amount not to exceed \$296,412.55 for incurred costs as per attached.



August 12, 2026

Kristen Walker
Northwest Arctic Borough School District
PO Box 57
Kotzebue, AK 99752

Subject: Summary of 2026/2027 Project Budgets and Outstanding Invoices

Dear Ms. Walker

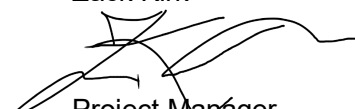
As requested, below is an itemized list of the proposal pricing for the environmental response efforts at the Kivalina, Kotzebue and two Noorvik sites. In addition, is an outstanding invoice for the 2025 Kivalina Monitoring Report.

An MOA covering the total amount below will cover all of the planned work for the 2026 season and reporting, (which will extend into 2027), with the two Notes listed below.

- *Note 1: The cost for the Kotzebue Spill Response assumes that the NWABSD will be able to provide equipment and an operator.*
- *Note 2: The only cost not included below is the disposal of the contaminated soil generated from the Noorvik School Spill Response. Due to the logistics associated with the transport and disposal of the soil from that area, Rescon proposes to determine the final quantity of material before determining the appropriate disposal destination in 2027.*

2026/2027 Project Work Quotes and Outstanding Invoices		
Project		Quote
2026 Kotzebue Spill - Additional Response Work		\$ 49,854.00
Contaminated Soil Disposal Quote		\$ 81,406.55
2026 Kivalina - Groundwater and Landfarm Monitoring		\$ 39,571.00
2023 Noorvik Spill – 2026 Monitoring		\$ 30,513.00
2026 Noorvik School Spill – Remedial Response		\$ 88,238.00
Outstanding Invoices	Invoice Number	Quote
2025 Kivalina Report Budget	0085-14-2	\$ 6,830.00
Totals		\$ 296,412.55

Respectfully Submitted,
Zack Kirk


Project Manager
Rescon Alaska, LLC

Northwest Arctic Borough School District

P. O. Box 51 Kotzebue, AK 99752

MEMORANDUM OF AGREEMENT (MOA)

MOA's for more than \$50,000 must be approved by the School Board prior to start of Contract

In a fiscal year MOA's to the same Contractor totaling more than \$50,000 must be approved by the School Board prior to start of Contract

Remember to follow federal procurement regulations when using federal funds to support the MOA

TAB BETWEEN FIELDS

Contractor: Rescon Alaska

Name of Company

MOA Control #:

Contact Brad Eisel for #

Address: 8361 Petersburgs Street

Street or POB

Anchorage

City

AK

State

99515

Zip + four

907

Area Code

667-7423

Phone #

-

Fax #

zkirk@resconalaska.com

E-mail Address

Zack Kirk – Project Manager

Federal ID #:

Enter without Dashes

Or

Soc. Sec. #:

Enter without Dashes

Alaska Business License #:

July 1, 2026

Start Date (mmddyy)

June 30, 2027

End Date (mmddyy)

☐ W-9 Attached

☒ W-9 Submitted Previously

Verify with Brad Eisel

Contractor Agrees To:

Rescon will do the fuel spill clean-up from previous spills & response in Noorvik, Kivalina, & Kotzebue. See attached proposal for specific details.

If additional space is needed, indicate here ☐ **See attachment**

District Contact Person: Donavon Watkins

Phone #: (907) 442-1861

Ext 1861

Email Address: dwatkins@nwarctic.org

Fax #: (907)

District Agrees To:

If additional space is needed, indicate here ☐ **See attachment**

Payment Terms:

If additional space is needed, indicate here ☐ **See attachment**

Enter Account Code as: XXX.XXX.XXX.XXX.410

Amount

Account #: 100.099.620.000.410

\$ 296,412.55

Account #:

\$

Total:

\$ 296,412.55

MOA Not to Exceed: \$300,000.00

Budget Authority Approval:

Additional Conditions/Provisions

A - GENERAL INFORMATION

1. All associated costs, not limited to fees and reimbursables, must be included in the MOA. All MOA's for more than \$50,000 require prior School Board approval before Contractor provides any service. (BP 3312)
2. The account to be charged must be determined and approved by the individual with budget authority prior to submission of the MOA to Brad Eisel. It is important to verify funds are available before submitting.
3. Prior to the starting date of the contracted services and/or activities, the Contractor and NWABSD must sign the MOA. The Contractor is not to be given a notice to proceed unless all the appropriate parties have approved and signed the MOA.
4. The District Contact Person will be responsible for obtaining the Contractor's signature and submitting the original MOA to Brad Eisel along with a W-9 for tax purposes.
5. The District Contact Person must approve for payment all Contractor invoices and verify receipts and backup documentation prior to submission for payment to the Accounting Department.
6. The Contractor must pay all expenses, and submit receipts for reimbursement, (airline receipt, hotel receipt, other travel related expenses). Mileage tickets are not eligible for reimbursement.
7. MOA's cannot be used for employee contracts or work agreements.
8. Any NWABSD employee who authorizes services prior to the required approvals may be subject to disciplinary action up to and including termination. (BP 4118, 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 a detailed invoice with the dates the services were provided and the appropriate documentation (copies of itineraries, airline tickets, hotel bills, ground transportation, etc.) to the District 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 NWABSD or submitted with this MOA.
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 NWABSD 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 FORM prior to any services being performed. The ADDENDUM FORM must be approved by all parties.

Natalie Dickey

Director of Administrative Services – Fiscal Approval

Director's Signature

08/28/26

Date (mm/dd/yy)

Terri Walker

Superintendent –Authorized Signer NWABSD

Superintendent's Signature

8/28/26

Date (mm/dd/yy)

Contractor

Contractor's Signature

Date (mm/dd/yy)