

MEMORANDUM

TO: NWABSD Board of Education
Members

DATE: June 23,2026

NUMBER: 26-189

FR: Office of the Superintendent

SUBJECT: Approval of 2026-
2027 MOA-Redgrave
Education

ABSTRACT:

Board approval is required for contracts that exceed \$50,000.

ISSUE:

At issue is the Board's approval of the 2026-2027 Memorandum of Agreement (MOA) with Redgrave Education LLC for an amount not to exceed \$140,800

BACKGROUND AND/OR PERTINENT INFORMATION:

An RFP was announced in the fall of 2025 to seek assistance in the refinement of the Inupiaq place-based science curriculum project. Two individuals applied, and the RFP was awarded to Redgrave Education LLC for the duration of the project.

Redgrave Education LLC will support coordination and oversee project activities related to refining the Inupiaq place-based science curriculum.

Total MOA cost of \$128,000 with a not-to-exceed cost of \$140,800 (10% buffer to account for travel overages)

Funded by grant fund 360, Indian Education and Johnson O'Malley

ALTERNATIVES:

1. Approve the 2026-2027 Memorandum of Agreement (MOA) with Redgrave Education LLC in the amount not to exceed \$140,800, as presented.
2. Disapprove the 2026-2027 Memorandum of Agreement (MOA) with Redgrave Education LLC in the amount not to exceed \$140,800, as presented.
4. Take no final action.

ADMINISTRATION'S RECOMMENDATION:

The administration recommends board approval of the 2026-2027 Memorandum of Agreement (MOA) with Redgrave Education LLC, in the amount not to exceed \$140,800, as presented.

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)

TAB BETWEEN FIELDS

Contractor: Crystal Redgrave/Redgrave Education LLC
Name of Company

MOA Control #: _____
Contact Carol Furman for #

07/01/2026
Start Date (mmddyy)

6/30/2027
End Date (mmddyy)

W-9 Attached

W-9 Submitted Previously

Contractor To coordinate and oversee project activities associated with the
Agrees creation and refinement of the place-based science curriculum and to fulfill all deliverables as
To: outlined in the attached RFP.

If additional space is needed, indicate here See attachment

District Contact Person: Joy Cogburn-Smith Phone #: (907) 442-1814 Ext _____
Email Address: jcogburn@nwarctic.org Fax #: _____

District Pay for all services in a timely manner, provide reasonable access to relevant District curriculum
Agrees resources, instructional frameworks, or other resources necessary for successful project completion.
To:

If additional space is needed, indicate here See attachment

Payment The Consultant shall submit invoices to the District for consulting fees and any reimbursable
Terms: expenses. Payment for services will be made in accordance with this Agreement upon receipt of the
invoice and supporting documentation. Travel expenses will be reimbursed at actual cost. All
reimbursement requests must be supported by itemized receipts, including receipts for meals.

If additional space is needed, indicate here See attachment

Enter Account Code as:	xxx.xxx.xxx.xxx	<u>Amount</u>
Account #:	<u>360.099.350.227.410</u>	<u>\$114,000</u>
	<u>363.099.350.000.410</u>	<u>\$14,000</u>
	Total	<u>\$128,000</u>

MOA Not to Exceed: \$140,800 (10% buffer if needed) Budget Authority Approval _____