

MEMORANDUM

TO: NWABSD Board of Education
Members

DATE: July 29, 2026

NUMBER: 27-002

FR: Office of the Superintendent

SUBJECT: Approval to ship battery
storage training system
from Kronus Engineering

ABSTRACT:

Board approval is required for purchases that exceed \$50,000. The administration requests the School Board's approval to ship a battery storage training system from Kronus Engineering to ATC in Kotzebue for the amount of \$65,000, with a note not to exceed \$71,500 (10% Buffer).

ISSUE:

At issue is the approval to ship a battery storage training system through Kronus Engineering, which exceeds \$50,000 and requires Board approval.

BACKGROUND AND/OR PERTINENT INFORMATION:

The ATC is working in partnership with NANA and the NWAB to provide training on battery energy storage systems that are being assembled and installed throughout the region. Kronus Engineering has developed a small-scale battery storage system similar to the larger systems currently being deployed in regional communities. The Hewlett Foundation has awarded the ATC a workforce development grant focused on battery energy storage. The board has approved the purchase of the system training system. We are now requesting approval for the shipping cost of the battery system. This system would be shipped on this fall's barge. The battery system can only be shipped by ground.

Funding: Grants: Hewlett Foundation

ALTERNATIVES:

1. Approve of purchase from Kronus Engineering, shipping a battery storage training system not to exceed \$71,500 as presented;
2. Disapprove the purchase of a battery storage training system from Kronus Engineering not to exceed \$71,500.
3. Take no final action.

ADMINISTRATION'S RECOMMENDATION:

The administration recommends the Board approve the purchase the shipping of a battery storage training system from Kronus Engineering, not to exceed \$71,500 as presented.

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Kronus Engineering
The Lithium Battery Experts

INVOICE

BILL TO

Joseph Groves
Northwest Arctic Borough
School District
PO Box 51
Kotzebue, AK 99752 USA

SHIP TO

Alaska Technical Center
Attn: Joseph Groves
843 4th Street
Kotzebue, AK 99752 USA

INVOICE # 1957

DATE 07/15/2026

DUE DATE 07/15/2026

TERMS Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Integrated Battery System	Integrated battery system- 1 indoor rack 150kWh/ 40 kW battery system	1	65,000.00	65,000.00
Shipping	Shipping to Customer	1	0.00	0.00

Bank Information:
Transfer Bank: JP Morgan Chase
Account Number: 328378523
Routing/ABA Number: 102001017
Alaska Technical Center Training Battery down payment

SUBTOTAL	65,000.00
TAX	0.00
TOTAL	65,000.00
BALANCE DUE	\$65,000.00

Ways to pay



View and pay