

MEMORANDUM

TO: NWABSD Board of Education Members **DATE:** June 23, 2026
NUMBER: Worksession #
FR: Office of the Superintendent **SUBJECT:** Property Services

Donovan Watkins, acting Director of Property Services

The Property Services Department appreciates the opportunity to serve the district and its communities. The care, maintenance, and improvement of district facilities remain our primary focus.

Kotzebue

- Carpenters repaired the ceiling in the JNES book room that had collapsed due to a previous burst pipe in the fire sprinkler system.
- Drywall patching and painting were completed in several areas throughout the school.
- New window blinds were installed in classrooms as needed.
- The underside of the KHS kitchen floor was opened to thaw frozen pipes and then closed once the repairs were completed.
- A vehicle lift was installed in the main auto shop in Kotzebue, making daily work much easier for our mechanics. The lift had been sitting unused in the parking lot for the past three years.
- The auto shop also received a waste oil furnace, eliminating the need to pay for waste oil disposal. Instead, the shop can now be heated using the waste oil.
- Carpenters and the electrician completed demolition in the 6th-grade pod, allowing the department to salvage and reuse materials such as metal doors, ceiling tiles, whiteboards, and bulletin boards.

Alaska Technical Center (ATC)

- Two offices and two classrooms were emptied, patched, painted, and fitted with new flooring.
- We anticipate receiving a list of additional items requiring attention over the summer.

Ambler

- New stair treads were installed in the gym stairwell, completing repairs related to the chimney fire.
- The wood shop was cleaned and reorganized for future use.
- Two storage rooms in teacher housing were emptied, and accumulated debris was hauled to the landfill.
- We are working to address similar situations at all sites, as many areas have become unusable due to years of accumulated materials and stored items.

Buckland

- Two teacher housing units experienced freeze-ups.

- Repairs required carpenters to open walls and plumbers to access and repair damaged pipes. Drywall was replaced, and the units were dried and cleaned by NMS before tenants returned.
- A broken galvanized handrail on the main porch was welded back into place.
- Due to its location next to the gym entrance, the handrail receives heavy traffic and requires prompt attention when weakened.

Deering

- The roll-up door on the vehicle shop was repaired.
- An arctic entry on one housing unit was leveled to allow doors to operate properly.
- The backup generator was serviced by our mechanic.
- All heat loops were manually adjusted for summer operation by our HVAC technician.

Kiana

- The school truck was serviced by our mechanic and has been returned to operation.

Kivalina

- A housing unit experienced a freeze-up after running out of fuel.
- Repairs required removal of the tub surround, opening walls to repair leaks, installation of a new tub surround, sheetrock repair, texturing, and painting.

Kobuk

- The maintenance shop had become overcrowded with stored materials and was no longer functional. Multiple loads were removed and transported to connexes and the landfill.
- Three older housing units were emptied, patched, painted, and received new flooring and trim at the principal's request.
- The exteriors were pressure washed, scraped, and repainted to protect them from weather-related deterioration.

Noatak

- Carpenters cleared the gravel pad in preparation for site work associated with the new housing project.
- All eight older housing units were pressure washed, scraped, and repainted to prevent mold, rot, and weather damage.

Noorvik

- Doorsystems Alaska serviced the overhead door in the vehicle shop after it sustained damage from contact with a vehicle.
- Metal doors and frames throughout the school are being sanded and repainted, and drywall repairs and painting are underway.
- A three-bedroom teacher housing unit received a new bathroom floor after the previous floor had deteriorated. Drywall was patched and painted, and new flooring was installed throughout.
- New beds, dressers, tables, and chairs were delivered, leaving the unit completely refreshed and ready for occupancy.
- The Noorvik gymnasium also received a fresh coat of paint prior to the NANA meetings at the principal's request.

Selawik

- The front porch and stairs at the Davis-Ramoth School main entrance were lifted and leveled.
- Flooring was replaced in two Special Education classrooms and one one-bedroom housing unit.
- Materials were delivered for the construction of new plumbing access enclosures ("dog boxes") where the plumbing utilidor connections meet.
- These improvements are expected to reduce the frequency and severity of plumbing issues and improve access during repairs.

Shungnak

- Two sets of snow tracks were purchased for the Ambler and Shungnak school vans.
- Because roads are not plowed during the winter, transporting students and staff to and from the airport can be difficult and inconsistent.
- The new tracks will allow the vans to operate safely on unplowed and uneven surfaces.

MEMORANDUM

TO: NWABSD Board of
EducationMembers

DATE: June 23, 2026

FR: Office of the Superintendent

NUMBER: 26-190

SUBJECT: Approval of MOA
Frontier Fire Protection

ABSTRACT:

Board approval is required to expend \$50,000.00 and higher.

ISSUE:

At issue is board approval of the administration's request to pay Frontier Fire Protection an amount not to exceed \$150,000.00 to inspect, certify and make repairs to district fire protection equipment in FY27 school year.

BACKGROUND AND/OR PERTINENT INFORMATION:

Alaska law requires public schools to have all fire protection equipment inspected and certified annually by a licensed and bonded company. For the past 23 years, Frontier Fire Protection has provided inspection, testing, maintenance, and repair services for the district's fire alarm systems, sprinkler systems, portable fire extinguishers, and kitchen range hood suppression systems.

These inspections are conducted during the summer months when schools are not in session. During the inspection process, mechanical deficiencies are identified and documented. Upon completion of the inspections, a list of deficiencies is provided to the Director of Property Services and the State Fire Marshal. The State Fire Marshal then issues directives requiring the district to correct identified deficiencies within a specified timeframe.

To ensure compliance with state requirements and maintain the safety of students, staff, and facilities, the administration requests School Board authorization to contract with Frontier Fire Protection for an amount not to exceed \$150,000 for FY27. This authorization will cover all required inspections, testing, certification services, and necessary repairs to fire protection equipment at district facilities requiring service.

FUNDING SOURCE:

Property Services Budget.

ALTERNATIVES:

1. Approve the administration's request to pay Frontier Fire Protection an amount not to exceed \$150,000.00 to perform inspections and make repairs on fire safety equipment at NWABSD sites in FY27 school year.
2. Disapprove the administration's request to pay Frontier Fire Protection an amount not to exceed \$150,000.00 to perform inspections and make repairs on fire safety equipment at NWABSD sites in FY27 school year.

3. Take no final action.

ADMINISTRATION'S RECOMMENDATION:

The administration recommends board approval of the administration's request to pay Frontier Fire Protection an amount not to exceed \$150,000.00 to perform inspections and make repairs on fire safety equipment at NWABSD sites in FY27 school year.

See Attached FY27 MOA Proposal



Date: May 7, 2026
To: N.W.A.B.S.D.
Attn: Mark Moore
From: Brian Grandorff

Page 1 of 1

Projected Expenditures for 2026 Fire Systems

Annual Fire Inspection District Wide

Fire Alarm
Fire Sprinkler
Fire Pumps
Kitchen Hoods
Extinguishers
Including Travel
\$48,500.00

Kobuk Projected Repairs due to pipe freeze up
\$9800.00

Ansul Kitchen Hood Systems district wide 12 year replacement requirement of Suppression Bottles and
Ansul Agent
\$2800.00 per Site
Total \$30,800.00

Emergency repairs

\$61,400.

Total \$150,000.0

Forecast based on previous years experience

Thank you

Brian Grandorff
Frontier Fire Protection

MEMORANDM

TO: NWABSD Board of
EducationMembers

DATE: June 23, 2026

FR: Office of the Superintendent

NUMBER: 26-191

SUBJECT: MOA Refrigeration
Solutions

ABSTRACT:

Board approval is required to expend \$50,000.00 and higher.

ISSUE:

At issue is board approval of the administration's request to pay \$165,000.00 to Refrigerated Solutions to service, repair and monitor the NWABSD's commercial refrigeration equipment in FY27.

BACKGROUND AND/OR PERTINENT INFORMATION:

The NWABSD Property Services department uses Refrigerated Solutions to service, repair and monitor our commercial refrigeration equipment. The property services department is requesting authorization to pay Refrigerated Solutions an amount not to exceed \$165,000 to service, repair and monitor our refrigeration equipment in FY27.

FUNDING SOURCE:

Maintenance Budget

ALTERNATIVES:

1. Approve the administration's request to pay Refrigerated Solutions an amount not to exceed \$165,000 to service, repair and monitor NWABSD refrigeration equipment in FY27.
2. Disapprove the administration's request to pay Refrigerated Solutions an amount not to exceed \$165,000.00 to service, repair and monitor NWABSD refrigeration equipment in FY27.
3. Take no final action.

ADMINISTRATION'S RECOMMENDATION:

The administration recommends board approval of the administration's request to pay Refrigerated Solutions an amount not to exceed \$165,000 to service, repair and monitor NWABSD refrigeration equipment in FY27.

ATTACHMENT:

MOA Proposal from Refrigerated Solutions



MOA PROPOSAL 2026/2027

This proposal is to provide ongoing refrigeration system maintenance, repair support, monitoring services, and refrigeration electrical/power safety oversight for District facilities located throughout the **Northwest Arctic Borough School District**.

Refrigerated Solutions will continue to provide preventative maintenance, repair coordination, monitoring systems, and technical support intended to improve equipment reliability, reduce emergency failures, protect food storage assets, and enhance operational safety.

Proposal - \$165,000.00

Refrigeration Maintenance & Repairs — \$100,000

Services include maintenance and repair support for refrigeration systems located within all 11 village school facilities, including but not limited to:

Walk-in coolers and freezers, Reach-in refrigeration equipment, Ice machines, Refrigeration controls and components, Emergency refrigeration diagnostics, Preventative maintenance inspections, Coordination of repair logistics and service scheduling, Technical troubleshooting support, Recommendations for replacement or upgrade when necessary.

Monitoring & Safety Services — \$65,000

Services include installation, management, and oversight of monitoring and safety systems, including:

Refrigeration temperature monitoring, Alarm notification systems, Voltage and power quality monitoring, Power interruption tracking, Electrical safety monitoring, Remote notification for critical failures, Monitoring support and reporting, Assistance in preventing food loss and equipment damage

Refrigerated Solutions will assist the District in identifying developing electrical or refrigeration issues before catastrophic equipment failure occurs whenever possible.

LIMITATIONS

This proposal does not guarantee uninterrupted operation of equipment due to factors outside **Refrigerated Solution's** control including but not limited to:

Utility power failures, Shipping delays, Weather-related access limitations, Manufacturer defects, Catastrophic equipment failure, Pre-existing equipment deficiencies

MEMORANDUM

TO: NWABSD Board of Education
Members

DATE: June 22, 2026

NUMBER: 26-103

FR: Office of the Superintendent

SUBJECT: MOA RESCON
Addendum # 2

ABSTRACT:

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

ISSUE:

At issue is Board approval for addendum #2 to Memo 25-155 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 \$182,062.00 for FY26.

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 now the new 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 need support on. The original quote for the spring mitigation for the Noorvik January 6, 2026 spill was \$98,409.00 increasing the original MOA# 226-046 from \$95,000.00 to \$175,681.05 but the final cost because of extra cleanup time needed for the initial mitigation, cost \$102,601.00, a difference of \$6,380.95, adjusting MOA # 226-046 to \$182,062.00.

FUNDING SOURCES:

General Fund: budgeted for FY 26

ALTERNATIVES:

1. Approve the administration's request to pay RESCON additional costs for their continued efforts on the January 6, 2026 Noorvik spill an extra \$6,380.95 as per attached.
2. Disapprove the administration's request to pay RESCON additional costs for their continued efforts on the January 6, 2026 Noorvik spill an extra \$6,380.95 as per attached.
3. Take no final action.

ADMINISTRATION'S RECOMMENDATION:

The Administration recommends Board approval to pay RESCON an extra \$6,380.95 for incurred costs as per attached.

NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT

**ADDENDUM TO
MEMORANDUM OF AGREEMENT**

MOA # 226-046

Between

Contractor Name: RESCON ALASKA, LLC.

Address: 8361 Petersburg Street

Anchorage, AK 99507

and

Northwest Arctic Borough School District

The above referenced Memorandum of Agreement is hereby amended as follows:

MOA Addendum:

	<u>Amount</u>
Account #: <u>100.099.620.000.410</u>	<u>\$ 182,062.00</u>
Account #: _____	<u>\$ _____</u>
Account #: _____	<u>\$ _____</u>
Account #: _____	<u>\$ _____</u>
Account #: _____	<u>\$ _____</u>
NEW MOA Total:	<u>\$ 182,062.00</u>

Budget Authority Approval: _____

Contractor Additionally Agrees: Needs additional funds for Heating Fuel Oil Spill Clean up, in Noorvik AK/

District Additionally Agrees: Fund additional project to complete Heating Fuel Spill Clean Up.

Date of Board Approval (if applicable): _____

Agreed to by:

Contractor, (Sign and Return to Program Contact Person)

Date

Superintendent- Authorized Signature, NWABSD

Date

NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT

**ADDENDUM TO
MEMORANDUM OF AGREEMENT**

Director of Administrative Services, NWABSD

Date



NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT

Ambler · Buckland · Deering · Kiana · Kivalina · Kobuk · Kotzebue · Noatak ·
Noorvik · Selawik · Shungnak PO Box 51 · Kotzebue, Alaska 99752
· Phone (907) 442-1800

NEWS RELEASE

From: The Office of the Superintendent,
Terri Walker

Date: February 25, 2026

Subject: February 24, 2026, Board
of Education Regular Meeting

The Northwest Arctic Borough School District Board of Education held a Regular Meeting on Tuesday, February 24, 2026.

The Board took the following actions:

- Approval of January 19, 2026 Special Meeting Minutes
- Approval of January 21, 2026 Regular Meeting Minutes
- Approval of BP 5138 Student Possession and Use of Portable Electronic Devices Including Cellular Phones- Second Reading
- Approval of BP 6151 Class Size - Second Reading
- Approval of BP 5111 Admission - First Reading
- Approval of BP 10000 Concepts and Roles - First Reading
- Approval of BP 10010 Establishment of Charter Schools - First Reading
- Approval of BP 10020 Charter School Application - First Reading
- Approval of BP 10021 Charter School Application Appeals - First Reading
- Approval of BP 10040 Academic Policy Committee - First Reading
- Approval of BP 10050 Principal Lead Teacher - First Reading
- Approval of BP 10060 Meetings - First Reading
- Approval of BP 10070 Review of the Charter School - First Reading
- Approval of BP 10080 Amendment of Charter and Termination of Contract - First Reading
- Approval of BP 10090 Communication - First Reading
- Approval of FY27 Memorandum of Agreement; GSD Educational Services
- Approval of MOA addendum Crystal Redgrave
- Approval of MOA Aqqaluk Trust
- Approval of Memorandum of Agreement; E-Rate Central Consulting Services
- Approval of Human Resources
- Approval of Contract for Construction for Davis-Ramoth K-12 School Renovation
- Approval of MOA 2026-2027 Safe & Civil Schools
- Approval of MOA RESCON Addendum
- Approval of FY26 Operating Fund Budget Revision #3
- Approval of Superintendent's Travel

All meeting materials can be found on the school district website.

MISSION: To provide a learning environment that inspires and challenges students and employees to excel
VISION: To graduate all students with the knowledge, skills, and attitudes necessary for a successful future

MEMORANDUM

TO: NWABSD Board of Education
Members

DATE: February 24, 2026

NUMBER: 26-103

FR: Office of the Superintendent

SUBJECT: MOA RESCON
Addendum

ABSTRACT:

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

ISSUE:

At issue is Board approval for an addendum to Memo 25-155 RESCON for heating fuel spill clean-up for Noorvik for a cost not to exceed \$98,409.00 for FY26.

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. RESCON was and still is being used to mitigate the spill issues in Kivalina and Noorvik and currently addressing the spill in Kotzebue and monitoring the dispose of spilled heating fuel. They have been working directly with the ADEC on the three spills. We also need to retain their services in the event of any spills we would need immediate support with.

FUNDING SOURCES:

General Fund: budgeted for FY 26

ALTERNATIVES:

1. Approve the administration's request to pay RESCON for their continued efforts in Noorvik as per attached, not to exceed \$98,409.00.
2. Disapprove the administration's request to pay RESCON for their continued efforts in Noorvik as per attached, not to exceed \$98,409.00.
3. Take no final action.

ADMINISTRATION'S RECOMMENDATION:

The Administration recommends Board approval to continue with RESCON to continue and finish the fuel spill clean-up in Noorvik as per attached, not to exceed \$98,409.00 for FY26.

NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT

REVISED MOA

ADDENDUM TO MEMORANDUM OF AGREEMENT

MOA # 226-046

Between

Contractor Name: RESCON Alaska

Address: 8361 Petersburg Street

Anchorage, AK 99507

and

Northwest Arctic Borough School District

The above referenced Memorandum of Agreement is hereby amended as follows: MOA Addendum:

	<u>Amount</u>
Account #: 100.099.620.000.410	\$ 175,681.05
Account #:	\$
Account #:	\$
Account #:	\$
Account #:	\$
NEW MOA Total:	\$ 175,681.05

Budget Authority Approval:

Contractor Additionally Agrees: Complete heating fuel oil spill clean-up in Noorvik, AK by Summer 2026 as projected in project tasks.

District Additionally Agrees: Fund the additional project tasks to complete the Noorvik heating fuel oil spill clean-up from January 6, 2026. MOA #226.046 PO #260836.

Date of Board Approval (if applicable):

Agreed to by:

Contractor, (Sign and Return to Program Contact Person)

Date

Superintendent- Authorized Signature, NWABSD

Date

Director of Administrative Services, NWABSD

Date



NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT

Ambler · Buckland · Deering · Kiana · Kivalina · Kobuk · Kotzebue · Noatak · Noorvik · Selawik · Shungnak
PO Box 51 · Kotzebue, Alaska 99752 · Phone (907) 442-1800

NEWS RELEASE

From: The Office of the Superintendent,
Terri Walker

Date: June 4, 2025

Subject: June 3, 2025, Board of
Education Meeting



The Northwest Arctic Borough School District Board of Education held a Regular Meeting on Tuesday June 3, 2025.

The Board took the following actions:

- Approval of April 29, 2025 Regular Meeting Minutes.
- Approved the second reading to the proposed revisions to BP1250 Volunteer Assistance; BP 4151 Salary Guides-Exempt Employees; BP 4313.1 Loan Scheduling Hours of Employment; BP 5040 Students Nutrition and Physical Activity; BP 5148 Childcare; BP 6115 Ceremonies and Observances; BP 6142.4 Community Service; BP 6143 Course of Study; BP 6146.4 Reciprocity on Graduation; BP 6153 School-Sponsored Trips; BP 6161.2 Damaged or Lost Instructional Materials; BP 7000 Concepts and Roles; BP 7310 Methods of Financing; BP 8000 Concepts and Roles; BP 8320 Meetings; BB 9122 Vice President; BB 9200 Board Members; BB 9210 Qualifications; BB 9200 Elections; BB 9230 Orientation; BB 9240 Board Development; BB 9321 Executive Sessions;
- Approved the first reading to the proposed revisions to BP 5141.22, Infectious Disease;
- Approval of Refrigeration Solutions.
- Approval of Rescon Alaska Spill Response Remediation.
- Approval of Frontier Fire Protection.
- Approval of Northwest Electric, Inc.
- Approval of Repair and Replace the Lift Station Tank.
- Approval of Door Systems of Alaska.
- Approval of Human Resources.
- Approval of 3-Year Calendar.
- Approval of June Nelson Scholarship Recipient.
- Approval of FY25 Budget Revision # 3.
- Approval of Northern Industrial Training.
- Approval of Alaska Humanities Forum FY26.

MISSION: To provide a learning environment that inspires and challenges students and employees to excel
VISION: To graduate all students with the knowledge, skills, and attitudes necessary for a successful future

MEMORANDUM

TO: NWABSD Board of Education

DATE: June 2, 2025

NUMBER: 25-155

FR: Office of the Superintendent

SUBJECT: Approval of RESCON

ABSTRACT:

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

ISSUE:

At issue is board approval for RESCON for the heating fuel spill clean-up for Noorvik, Kivalina and Kotzebue for a cost not to exceed \$95,000.00 for the school year 25/26

BACKGROUND AND/OR PERTINENT INFORMATION:

In the 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. RESCON was and still is being used to mitigate the spill issues in Kivalina and Noorvik and currently addressing the spill issue in Kotzebue and monitoring the dispose of the spilled heating fuel. They have been working directly with the ADEC on the three spills. We also need to retain their services in the event of any spills we would need immediate support with.

FUNDING SOURCE:

General Fund: budgeted for FY26

ALTERNATIVES:

1. Approve the administration's request to pay RESCON for their continued efforts at each site as per attached not to exceed \$95,000.00 for the school year 25/26.
2. Disapprove the administration's request to pay RESCON for their continued efforts at each site, as per attached not to exceed \$95,000.00 for the school year 25/26.
3. Take no final action.

ADMINISTRATION'S RECOMMENDATION:

The Administration recommends Board approval to continue with RESCON to continue and finish the fuel spill clean-up at each site as per attached not to exceed \$95,000.00 for the school year 25/26.

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 #: 226.046
Contact Brad Eisel for #

Address: 8361 Petersburgs Street Anchorage, AK 99515
Street or POB City State Zip + four

(907) 677-7423 z Kirk@resconalaska.com Zack Kirk- Project Manager
Area Code Phone # Fax # E-mail Address

Federal ID #: Or Soc. Sec. #: Alaska Business License #:
Enter without Dashes Enter without Dashes

07/01/25 06/30/2026 W-9 Submitted Previously
Start Date (mmddyy) End Date (mmddyy) Verify with Brad Eisel

Contractor Agrees To: Rescon will do the Fuel spill clean-up in Kotzebue, at the Bus Barn and monitor Noorvik & Kivalina's previous fuel spills. See attached Proposal for specific details.

If additional space is needed, please upload attachment

District Contact Person: Mark Moore Phone #: (907) 442-1871 Ext 1871
Email Address: mm Moore@nwarctic.org Fax #: (907) 442-2391

District Agrees To:

If additional space is needed, please upload attachment

Payment Terms: Upon completion of Electrical Services, NWABSD will make payment (s) accordingly.

If additional space is needed, please upload attachment

Table with 2 columns: Enter Account Code as: and Amount. Includes account numbers and a total of \$95,000.00.

[Handwritten Signature]
[Handwritten Date: 11/10/25]

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

Date (mm/dd/yy)

Terri Walker

Superintendent –Authorized Signer NWABSD

Superintendent's Signature

Date (mm/dd/yy)

Rescon Alaska

Contractor


Contractor's Signature

11/14/25

Date (mm/dd/yy)

11/14/25
Sign
& Date

MOA# 226.046

Purchase Order

**NORTHWEST ARCTIC BOROUGH
SCHOOL DISTRICT
PO BOX 51
KOTZEBUE AK 99752**

No. 260836

Purchase order number must appear on all documents and packages relating to this order.

Do not overshoot or substitute without prior approval from the Northwest Arctic Borough School District.

Contact Purchasing Office with any changes in pricing and shipping.

P.O. Date: 11/26/2025

Questions ? BRAD EISEL (907) 442-1822

Ext:

Account:

P.O. Issued To :

Ship To:

RESCON ALASKA, LLC.
8361 PETERSBURG STREET
ANCHORAGE AK 99507

Property Services- NWABSD

Attn: Mark Moore

PO Box 51

744 Third St.

Kotzebue AK 99752

(907) 442-1849

Req# 25261158

Contact: Zack Kirk

Location: Property Services

Phone: (907) 677-7423

Fax:

Project: None

Date Required: 12/11/2025

Award Number: 226046MOA

Reference:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Rescon will do uel spill clean-up in Kotzebue, at Bus Barn and Monitor Noorvik & Kivalina's previous fuel spills, See attached Proposal for details.	100.099.620.000.410 PROF & TECHNICAL SERVICES	95,000.00	95,000.00	0.00	0.00

175,681.05

APPROVAL SIGNATURES:

Brad Eisel

Sub-Total: 95,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 95,000.00

NOTES:

PARTIAL PAYMENT

Order Via:

Email

175,681.05

ENTITY COPY

Task 1 - Project Management					
Labor Costs:					
	Project Manager	Associate Scientist	Laborer	Admin	Totals
Hourly Rate	\$125.00	\$98.00	\$85.00	\$50.00	
Project Management / ADEC Coordination / Meeting Support	20	16	0	2	\$4,168
Planning Document Preparation	8	24	0	0	\$3,352
Mob/Demob	0	16	32	2	\$4,388
Labor Subtotal					\$11,908
TASK 1 - PROJECT MANAGEMENT LUMP SUM COST					\$11,908
Task 2 - Site Work					
Task 2 - Direct Costs:					
	QTY	Units	Rate	Markup (%)	Total
AK Airlines round trip Anchorage to Kotzebue	3	way	\$850	1.10	\$2,805
Bearing Air - Kotzebue to Noorvik	3	way	\$420	1.10	\$1,386
Lodging in Kotzebue	3	day	\$300	1.10	\$990
Lodging in Noorvik (3 pax / \$125/night)	7	day	\$375	1.10	\$2,888
Meals (3 pax)	21	day	\$143	1.10	\$3,303
Bladder containment (5000 gallons)	1	per	\$5,500	1.10	\$6,050
Materials shipping (Washington - ANC, ANC to Noorvik)	1	LS	\$5,000	1.10	\$5,500
Loader Rental	6	day	\$1,300	1.10	\$8,580
Fuel - (For Loader)	1	ls	\$1,500	1.10	\$1,650
Fuel pump with hose, fittings, ect.	1	LS	\$1,000	1.10	\$1,100
Misc. consumables and hand tools	1	LS	\$1,000	1.10	\$1,100
Bottom Liner under bladder	1	LS	\$2,000	1.10	\$2,200
Ice fishing hut	1	LS	\$800	1.10	\$880
Waterpump for transferring to bladder with fittings	1	LS	\$1,200	1.10	\$1,320
Frost Fighter Fuel 84hrs@ 4gphx\$7.20/gallong	0	LS	\$2,500	1.10	\$0
PID Rental	7	Day	\$90	1.10	\$693
Hand Drive Geoprobe Kit	1	Day	\$75	1.10	\$83
Direct Cost Total					\$40,527
Laboratory Analysis					
14 - Day Turn Around Time	QTY	Units	Rate	Markup	Total
Borehole Samples (5 primary, 1 Duplicates)					
GRO by Alaska Method AK101	6	EA	\$80.00	1.05	\$504
DRO/RRO by Alaska Methods AK 102/103	6	EA	\$90.00	1.05	\$567
VOCs by EPA Method 8260	3	EA	\$175.00	1.05	\$551
PAHs by EPA Method 8270	3	EA	\$180.00	1.05	\$567
Laboratory Analysis Cost Total					\$2,189
Daily Rate					
Labor Costs:					
	Lead	Labor 1	Labor 2		Totals
Hourly Rate	\$95.00	\$85.00	\$85.00		
Onsite labor (assumes 3 personnel / 7 days onsite)	84	84	84		\$22,260
Labor Subtotal					\$22,260
ASSUMPTIONS					
1. Delivery and full use of NWABSD frost fighter					
2. Fuel for frost fighter and water pump will be sourced from onsite storage tank					
3. Storage bladder can be staged on site after raw product is contained and soil samples are completed.					
4. Assumes 7 days onsite for 3 personnel. Additional days, if necessary, will be billed on a day rate basis.					
TASK 2 - TOTAL DIRECT COSTS					\$64,977

Task 3 - Water Treatment (Summer 2026)

Labor Costs:					
	Project Manager	Associate Scientist	Laborer	Admin	Totals
Hourly Rate	\$125.00	\$98.00	\$85.00	\$50.00	
Project Management / ADEC Coordination / Meeting Support	2	8	0	2	\$1,134
Mob/Demob	0	16	16	2	\$3,028
Field Work	0	24	24	0	\$4,392
Reporting	8	36	8	4	\$5,408
			Labor Subtotal		\$13,962
Task 3 - Direct Costs:					
	QTY	Units	Rate	Markup (%)	Total
AK Airlines round trip Anchorage to Kotzebue	2	way	\$850	1.10	\$1,870
Bearing Air - Kotzebue to Noorvik	2	way	\$420	1.10	\$924
Lodging in Kotzebue	2	day	\$300	1.10	\$660
Lodging in Noorvik (2 pax / \$125/night)	2	day	\$250	1.10	\$550
Meals (2 pax)	6	day	\$143	1.10	\$944
Granular Activated Carbon Drum (30 gallon)	1	Each	\$175	1.10	\$193
Water transfer pump and hose	1	Each	\$1,200	1.10	\$1,320
			Direct Cost Total		\$6,460
Laboratory Analysis					
14 - Day Turn Around Time	QTY	Units	Rate	Markup	Total
Water Treatment Samples (2)					
GRO by Alaska Method AK101	2	EA	\$80.00	1.05	\$168
DRO/RRO by Alaska Methods AK 102/103	2	EA	\$90.00	1.05	\$189
VOCs by EPA Method 8260	2	EA	\$175.00	1.05	\$368
PAHs by EPA Method 8270	2	EA	\$180.00	1.05	\$378
			Laboratory Analysis Total		\$1,103
ASSUMPTIONS					
1. ADEC approves onsite discharge of treated water					
TASK 3 - TOTAL COST					\$21,525
TOTAL COST					\$98,409



May 21, 2025

Mark Moore
Director of Property Services
Northwest Arctic Borough School District
PO Box 57
Kotzebue, AK 99752

Re: Kotzebue Spill Response – Scope of Services and Rate of Charges

Dear Mr. Moore,

Rescon Alaska LLC (Rescon) has developed this Scope of Services and Rate of Charges on behalf of the Northwest Arctic Borough School District (NWABSD) to detail environmental activities to be performed in response to the heating oil spill in Kotzebue, Alaska.

Scope of Services:

Task 1 - Remedial Action Plan

Rescon will develop a Spill Response Plan to detail remedial soil excavation efforts to remove the impacted soil. The plan will outline the remedial strategy for excavating the soil and include discussion of the approach for hauling excavated materials to the NWABSD designated landfarm area. The plan will also include the methodologies for field screening and analytical soil sample collection and the construction of the landfarm.

Rescon will draft the plan to conform to Alaska Department of Environmental Conservation (ADEC) requirements listed in Title 18 Alaska Administrative Code, Chapter 75 Oil and Hazardous Substances Pollution Control, for soil characterization and waste management. Rescon will interface closely with the ADEC Project Manager and NWABSD representatives to enable a timely approval of the selected remedial strategy and ensure the necessary logistical preparations for a successful project execution

Task 2.1 – Remedial Excavation

Upon approval of the Spill Response Plan, Rescon will mobilize two field scientists/operators to the site. This Scope of Services (and the attached Rate of Charges) assumes that the NWABSD will provide the heavy equipment to conduct the work. If additional equipment is needed, Rescon will secure the rental equipment through local providers at additional cost to NWABSD. Upon arrival at the site, the field team will commence a remedial excavation of the impacted soil. The field team will initially excavate test pits around the spill area to quantify the volume of impacted soil prior to initiating the main removal activity. After establishing an estimated area and volume

of contaminated soils that can reasonably be removed, the field team will commence excavation and hauling of contaminated soils to the landfarm treatment area.

The field scientist will use a photoionization detector (PID) and visual/olfactory observations to guide the removal activities. If field screening results indicate that all accessible soils exceeding ADEC criteria were removed, the field team will collect additional screenings and analytical samples from the excavation in accordance with the ADEC Field Sampling Guidance. The analytical samples will be submitted for the following analyses, as required for Arctic Diesel in Appendix F of the Field Sampling Guidance:

- Gasoline range organics (GRO) by Alaska (AK) Method 101,
- Diesel range organics (DRO) by AK Method 102,
- Volatile organic compounds (VOCs) by EPA Method 8260, and
- Polycyclic aromatic hydrocarbons (PAHs) at 25% of the total number of samples by EPA Method 8270.

Task 2.2 – Landfarm Construction

Rescon proposes to construct a landfarm treatment cell at the property location identified by NWABSD contingent on ADEC plan approval. Using this approach, the excavated soil will be transferred to the designated landfarm area and spread in a loose one-foot lift. Following the construction of the cell, the landfarm would require weekly tilling by NWABSD staff or contractors throughout the summer season.

At the completion of the summer, two Rescon environmental scientists would return to the site to collect post-treatment samples from the landfarm.

Note: The costs for the post-treatment sample collection is not included in the attached Rate of Charges.

If the end of summer post-treatment samples indicate that petroleum contamination still remains in the landfarm soil, the landfarm cell would be covered with a weighted liner and the tilling treatment would need to resume the following summer. Under that scenario, the Rescon scientists would return again at the end of the summer season to sample the landfarm. This process would need to repeat until the post-treatment samples confirm that the remedial objectives have been met.

If the post-treatment samples indicate that the tilling was effective in remediating the contaminated soil, the NWABSD would be able to deconstruct the landfarm and the soil would be available for conditional reuse. Following the removal of the landfarm, the Rescon scientists would have to return once more to sample the underlying soil to ensure that it was not negatively impacted by the landfarmed soil.

Task 3 – Reporting

Following completion of the initial response activities Rescon will develop a Spill Response Report for the site to detail the field activities and observations, a discussion of the analytical data results and an analysis of the site conditions. The report will quantify the amount of impacted material

Rescon requires a signed authorization of this Scope of Services. Upon receipt of authorization, Rescon will begin developing the remedial approach for the selected strategy for ADEC approval.

Project Authorization:

Rescon Alaska requires authorization in spaces provided at the end of this letter.

Please feel free to contact me with questions or concerns.

Respectfully Submitted,

Zack Kirk
Project Manager
Rescon Alaska, LLC

Authorized and Accepted by:

Name: Mark A Moore

Signature: 

Title: Director of Property Services

Date: 5/22/2025

Attachments:

Attachment A – General Terms and Conditions

Attachment B – Rate of Charges

ATTACHMENT A

RESCON ALASKA, LLC
GENERAL TERMS AND CONDITIONS

The following Terms and Conditions govern the work to be performed by Rescon Alaska, LLC ("Consultant") for the client ("Client") identified in the accompanying proposal. By accepting the proposal or authorizing any portion of the work to be performed by the Consultant (the "Agreement"), client shall accept these Terms and Conditions, as if they had been set forth in full in the proposal.

1. **Performance:** Consultant shall perform the services set forth in the Agreement in a manner consistent with the level of care and skill ordinarily exercised by members of Consultant's profession currently practicing in similar locations and under similar conditions. Client acknowledges that Consultant has made no expressed or implied representations, guarantees or certifications regarding the results to be achieved upon the completion of the services set forth in the Agreement.
2. **Payment:** All invoices submitted by Consultant shall be immediately due and shall be payable within fifteen (15) days after their receipt by Client. Any invoice not paid by that time shall be subject to interest at a rate not exceeding one-and-one-half percent (1.5%) per month. Client shall notify Consultant in writing objecting to any charges that it does not believe are accurate or appropriate, within fifteen (15) days after receiving the invoice containing such charges. Any remaining charges that are not in dispute shall be considered valid, due and owing to Consultant. If any invoice becomes more than thirty (30) days past due, Consultant reserves the right to terminate any contract underlying to or relating to the invoice without incurring any liability to the Client. Client agrees to pay for all of Consultant's services, expenses and fees (including fees from Consultant's vendors at a rate of cost plus fifteen percent) up to and including the termination date. Client also agrees to pay for all costs associated with collecting the amounts due under the invoice, including, without limitation, attorney fees.
3. **Changes:** The Agreement may not be changed or altered except by further written agreement between the parties. The parties acknowledge that changes in the condition of property, in the information that is known with respect to the property, the scope of work requested by client or to the applicable law may occur after the Agreement was executed by the parties but before the completion of the services by Consultant under that Agreement. If these or any other changes occur, the Agreement shall be amended to provide for additional Consultant compensation commensurate with the nature and scope of the change(s).
4. **Client Cooperation:** Client agrees to fully cooperate with Consultant in the performance of its obligations hereunder. In addition to providing or securing access to the property, Client shall provide Consultant with all information in its possession or under its control that is relevant or material to Consultant's scope of work, including but not limited to reports, maps, data, site plans, communications with regulating authorities, material safety data sheets, hazard communication plans, due care plans, surveys, previous environmental reports, or any other documents that evidence the existing condition or proposed use of the property ("Client Information"). Consultant shall not be responsible or held liable for any inaccurate or incomplete information provided by Client, or for any information withheld by Client. Consultant shall not be responsible or liable for any incorrect or erroneous statements made by any governmental entity or third party upon which Consultant relies in the performance of the services hereunder. Client further agrees, upon request of Consultant, to disclose or have marked by an appropriate entity the location of all underground utilities or improvements. Client shall indemnify Consultant pursuant to paragraph 12 hereunder from any loss resulting from damage to underground utilities.
5. **Confidentiality:** Consultant shall retain as confidential all information and data furnished to it by Client. Consultant shall not disclose any confidential Client information to any third party except as directed by Client, ordered pursuant to court order or required by law.
6. **File Retention:** Consultant shall maintain client files, including copies of any reports, for a period not to exceed three (3) years after completion of the services pursuant to the Agreement. Unless otherwise requested by Client, Consultant may destroy any files after three (3) years. In the event that Client desires to have its files returned to it at that time, it shall so notify Consultant in writing and Client shall bear all costs and expenses that Consultant may incur in closing and transferring those files to Client. Consultant may retain one copy of any report for its files.
7. **Final Product:** Client acknowledges that any report prepared hereunder reflects the condition of the property to the extent information is known or reasonably ascertainable to Consultant at the time the report is issued. Any material change in use or condition of the property after the report is completed shall immediately terminate any findings or conclusions of the report that are contrary to the use or condition of the property as of the date the report was completed. Any information that Client becomes aware of after the report is completed, but which was not provided to Consultant prior to the issuance of the report, that would materially alter the findings or conclusions contained therein shall be immediately made known to

Consultant. Consultant shall have the opportunity to revise the report to include or take account of the newly provided information. Consultant may charge Client on a time and materials basis for reviewing and analyzing the newly provided information, and for all costs associated with revising the report. Such additional compensation shall be based upon Consultant's then current published rates for time and materials.

8. **Right of Entry:** Client shall obtain or grant Consultant, including its personnel and contractors, lawful access to all property as may be necessary for Consultant to complete its obligations under the Agreement. Such access shall include the right to perform and complete all acts, investigations, assessments, studies, evaluations, delineations or other actions required under the Agreement.
9. **Delays or Increased Costs:** Consultant shall use commercially reasonable efforts in performing its obligations under the Agreement in a timely manner. Consultant shall not be held responsible for any delays or increased costs caused by or attributable to: a) the failure by Client (including its employees, contractors or agents) to provide Consultant with Client information; b) the failure by Client to provide or arrange for Consultant's access to the property or to any other documents, material, information or contractors; c) the failure of Client to secure the cooperation of any necessary third party; d) any act of God, labor trouble, fire, act of governmental authority, inclement weather or other force majeure condition; e) the discovery of unanticipated site conditions (including, but not limited to hazardous substances); or f) any other reason that is beyond Consultant's ability to control. In the event Consultant, for any reason listed herein, is unable to complete its obligations under the Agreement, it shall be given a reasonable amount of time to complete those obligations once the underlying condition is remedied. In the event one or more condition listed herein necessitates a change in the scope of work under the Agreement, Consultant shall be entitled to additional compensation for any additional efforts that may be required, based upon a time and materials basis. Such additional compensation shall be based upon Consultant's then current published rates for time and materials.
10. **Termination:** This Agreement may be terminated by either party upon fifteen (15) days written notice. In the event this Agreement is terminated by Client, Consultant shall be entitled to payment in full for all activities completed as of the date termination becomes effective. Any payment to which Consultant is entitled shall be calculated on a time and materials basis, based upon Consultant's then current published rates for time and materials.
11. **Indemnification:** Client shall indemnify, protect and hold harmless Consultant, its owners, agents, officers, directors, employees, subcontractors and agents from and against any and all liability, claims, demands, losses, damages, expenses, fines, levies and costs, including actual attorneys fees, whether direct, indirect or consequential, arising out of, related to or otherwise resulting from Consultant's performance under the Agreement. All claims brought against Consultant, relating to the Agreement or otherwise, whether based upon contract, tort, statute or otherwise, must be brought within one (1) year from the completion of the services under the Agreement or they shall be forever barred.
12. **Insurance and Limits of Liability:** Consultant shall procure and maintain, at its own expense, during the term of the Agreement, such insurance as may be required by law. Consultant's liability for any claimed damages arising out of or related to any services provided under the Agreement shall be limited to the amounts, limits, exclusions and conditions of the insurance maintained by Consultant. In no event shall Consultant be liable for any claims based upon contract or tort for any loss of business opportunity, profits or any special, incidental, consequential or punitive damages.
13. **Lien:** In order to secure payment of the amounts for which it has contracted hereunder, including amounts that it may have advanced in furtherance of its obligations under the Agreement between Consultant and Client, Consultant hereby notifies Client that it intends to utilize any rights that it may have under Alaska Statutes. Client hereby authorizes Consultant to execute and record on its behalf any and all documents (including any applicable lien waivers or releases) necessary or desirable to comply with the law.
14. **Compliance with Laws:** With respect to the services provided to Client hereunder, Consultant shall comply with all applicable federal, state and local laws, ordinances, rules and regulations duly promulgated. Client represents that it possesses all necessary permits, licenses and permissions for the continuation of Consultant's activities at the property.

2025 Kotzebue Spill Response

Northwest Arctic Borough School District
Kotzebue, Alaska

Task 1 - Remedial Action Plan						
Task 1 - Labor Costs:	Project Manager	Associate Scientist	Drafter	Admin	Totals	
Hourly Rate	\$130.00	\$105.00	\$85.00	\$40.00		
Project Management / ADEC Coordination / Meeting Support	8	6	0	2	\$1,750	
Planning Document Preparation	8	30	4	0	\$4,530	
				Labor Total	\$6,280	
TASK 1 - LUMP SUM COST						\$6,280

Task 2 - Spill Response						
Task 2A - Lump Sum Costs:	Project Manager	Associate Scientist	Sampler / Operator	Laborer	Admin	Totals
Hourly Rate	\$130.00	\$105.00	\$95.00	\$90.00	\$40.00	
Project Management	12	12	0	0	2	\$2,900
Mobilization / Demobilization	2	10	10	4	0	\$2,620
					Labor Total	\$5,520
Task 2A - Expenses						
Item	QTY	Units	Rate	Markup (%)	Total	
Roundtrip Airfare (ANC to OTZ)	3	Each	\$250	1.05	\$788	
Freight Shipping	1000	LBS	\$1.25	1.05	\$1,313	
8 mil reinforced cover liner (approx 3,000 sqft)	4	Each	\$580	1.05	\$2,436	
Other miscellaneous consumables (landfarm maint. sand bags, fencing, etc.)	1	Each	\$400	1.05	\$420	
				Expenses Total	\$4,956	
Task 2A Lump Sum Costs Total						\$10,476

Task 2B - Time and Materials* Costs:						
Task 2B - Expenses and Labor	QTY	Units	Rate	Markup (%)	Total	
Lodging (Assumes 3 nights)	6	Each	\$290	1.05	\$1,827	
Vehicle rental	4	Day	\$240	1.05	\$1,008	
Photolization Detector (PID)	4	Day	\$90	1.05	\$378	
One Cubic Yard Supersacks	0	Each	\$55	1.05	\$0	
Midsized Excavator	0	Day	\$0	1.05	\$0	
Front End Loader	0	Day	\$0	1.05	\$0	
Skidsteer with forks	0	Day	\$0	1.05	\$0	
Fuel	0	Gallons	\$3.75	1.05	\$0	
Time and Materials Day Rates - Includes: Labor, Per Diem (meals only, \$97/day per person) 4 days for 2 PAX	8	Days	\$1,400	1.00	\$11,200	
<i>*Note: T&M Day Rate will be charged based on actual number of days required to perform remedial excavation, hauling, and confirmation sampling. Assume 4 days will be required.</i>						
Expenses and Labor Cost Total						\$14,413

Task 2B - Laboratory Expenses						
Laboratory Analysis	QTY	Units	Rate	Markup (%)	Total	
14 - Day Turn Around Time						
Analytical Samples (10** Soil + Trip Blanks for GRO/VOC analysis)						
GRO by Alaska Method AK101	11	EA	\$80.00	1.05	\$924	
DRO/RRO by Alaska Methods AK 102/103	10	EA	\$90.00	1.05	\$945	
VOCs by EPA Method 8260	11	EA	\$175.00	1.05	\$2,021	
PAHs by EPA Method 8270	10	EA	\$180.00	1.05	\$1,890	
<i>**Note: Assumes: 3 soil characterization samples, 4 sidewall samples and 1 floor sample from excavation, plus 1 landfarm baseline sample, for a total of 9, plus 1 field duplicate. Additional sample collection will be charged at the rates shown.</i>						
Laboratory Analysis Total						\$5,780
Task 2B T&M Costs Total						\$20,193
TASK 2 - COST						\$30,669

Task 3 - Reporting						
Task 4 - Labor Costs:	Project Manager	Associate Scientist	Drafter	Data Review	Admin	Totals
Hourly Rate	\$130.00	\$105.00	\$95.00	\$100.00	\$40.00	
Project Management / ADEC Coordination / Meeting Support	2	4	0	0	0	\$680
Report Preparation	4	36	6	12	2	\$6,150
					Labor Subtotal	\$6,830
TASK 3 - LUMP SUM COST						\$6,830
TOTAL COST						\$43,779

Invoice

Rescon Alaska, LLC
8361 Petersburg St
Anchorage, AK, 99507



MOA #226.046
PO #260836

November 13, 2025
Invoice No: 0085-013 - 1

Northwest Arctic Borough School District
Mark Moore
Director of Property Porperty
PO Box 51
Kotzebue, AK 99752

Project 0085-013 Kotzebue Spill Response - NWABSD
Professional Services from October 01, 2025 to October 31, 2025

Fee			
Total Fee	43,779.00		
Percent Complete	95.00	Total Earned	41,590.05
		Previous Fee Billing	0.00
		Current Fee Billing	41,590.05
		Total Fee	41,590.05
		Total this Invoice	\$41,590.05

12.01.25 SIGNED OFF
WJ FISLAPS @ 11:51 AM

COPY

Invoice

Rescon Alaska, LLC
8361 Petersburg St
Anchorage, AK, 99507

MOA # 226.046
PO # 260830



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

November 13, 2025
Invoice No: 0085-014 - 1

Project 0085-014 Kivalina Teacher Housing Spill Response
Professional Services from October 01, 2025 to October 31, 2025

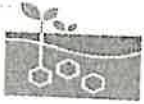
Fee

Billing Phase	Fee	Percent Complete	Earned
Work Plan Development	5,110.00	100.00	5,110.00
2025 Sample Collection	20,188.00	100.00	20,188.00
Reporting	6,830.00	0.00	0.00
Total Fee	32,128.00		25,298.00
Previous Fee Billing			0.00
Current Fee Billing			25,298.00
Total Fee			25,298.00
		Total this Invoice	\$25,298.00

11:51 AM SIGNED
OFF TO WISLANS
12.01.25

COPY

Invoice



RESCON
alaska

Rescon Alaska, LLC
8361 Petersburg St
Anchorage, AK, 99507

MOA# 226.046
PO# 260834

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

January 28, 2026
Invoice No: 0085-016 - 1

Project 0085-016 Noorvik School Heating Oil Spill

Professional Services from January 01, 2026 to January 31, 2026

Phase 0000000001 Initial Response

Fee

Total Fee 10,384.00

Percent Complete

100.00

Total Earned 10,384.00

Previous Fee Billing 0.00

Current Fee Billing 10,384.00

Total Fee 10,384.00

Total this Phase \$10,384.00

Total this Invoice \$10,384.00

9:34 AM SIGNED OFF IN
LISA... 0199910

Invoice



Rescon Alaska, LLC
8361 Petersburg St
Anchorage, AK, 99507

MOA #
226.046
PO # 260836

Northwest Arctic Borough School District
Mark Moore
Director of Property Porperty
PO Box 51
Kotzebue, AK 99752

February 03, 2026
Invoice No: 0085-013 - 2

Project 0085-013 Kotzebue Spill Response - NWABSD
Professional Services from January 01, 2026 to January 31, 2026

Fee			
Total Fee	43,779.00		
Percent Complete	100.00	Total Earned	43,779.00
		Previous Fee Billing	41,590.05
		Current Fee Billing	2,188.95
		Total Fee	2,188.95
		Total this Invoice	\$2,188.95

COPY

04.14.26
SLANEY OFF TO
TWISLANS@ 9:59 AM

Invoice

Rescon Alaska, LLC
8361 Petersburg St
Anchorage, AK, 99507

MOA#
226.046
PO#
260836



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

May 12, 2026
Invoice No: 0085-016 - 2

Project 0085-016 Noorvik School Heating Oil Spill
Professional Services from April 01, 2026 to April 30, 2026

Phase 0000000002 Snow Management

Fee			
Total Fee	98,409.00		
Percent Complete	94.5046	Total Earned	93,001.00
		Previous Fee Billing	0.00
		Current Fee Billing	93,001.00
		Total Fee	93,001.00

Unit Billing				
4/23/2026	4 days x 2 people at \$1200 per day	8.0 Days @ 1,200.00	9,600.00	
	Total Units		9,600.00	9,600.00
		Total this Phase		\$102,601.00
		Total this Invoice		\$102,601.00

TO PAY & CLOSE OUT P.O.

2:38 PM
CHANGED OFF TO FULLS

MEMORANDUM

TO: NWABSD Board of
EducationMembers

DATE: June 23, 2026

FR: Office of the Superintendent

NUMBER: 26-192

SUBJECT: Approval of Purchase of
Flatbed Pickup for
Property Services

ABSTRACT:

Purchase of 2025 Chevrolet Silverado 3500 (one ton) flatbed from Chevrolet of South Anchorage

ISSUE:

Property Services in Kotzebue currently operates with two half-ton flatbed pickups, model years 2015 and 2016. Both vehicles are aging, experience frequent mechanical issues, and require increasing amounts of maintenance, resulting in reduced reliability and operational efficiency.

Due to the volume and weight of freight regularly received and transported for the district, a one-ton flatbed truck is needed to adequately support Property Services operations. The acquisition of a one-ton flatbed truck was identified as a priority need and was considered during the development of the FY27 budget.

BACKGROUND AND/OR PERTINENT INFORMATION:

It has been several years since a replacement flatbed pickup truck has been purchased for the Kotzebue Property Service Department. The two remaining flatbeds are often in need of repair, it is indispensable that the department has third newer and hopefully more reliable flatbed truck. Property Services has put an offer on a 2025 one ton flatbed pickup truck and it is being held for a Board decision by Chevrolet of South Anchorage. Price includes barge shipping to Kotzebue from Anchorage.

Funding Source:

General Funds in Property Services FY27 Budget

ALTERNATIVES:

1. Approve the administration's request to purchase the 2025 Chevrolet 3500HD flatbed pickup truck from Chevrolet of South Anchorage not to exceed \$67,790.00.
2. Disapprove the administration's request to purchase the 2025 Chevrolet 3500HD flatbed pickup truck from Chevrolet of South Anchorage not to exceed \$67,790.00.
3. Take no final action.

ADMINISTRATION'S RECOMMENDATION:

The administration recommends the Board approval of the administration's request to purchase the 2025 Chevrolet Silverado 3500HD from Chevrolet of South Anchorage not to exceed \$67,790.00.

SEE ATTACHED DOCUMENTATION

RECENT PRICE DROP!

Click to Open

2025 Chevrolet Silverado 3500 HD



WT

Dealer Fleet Grounded Stock

\$56,175
DRIVE IT NOW PRICE

Track Price

Less

MSRP:	\$50,675
8.5' Freedom Platform Bed	+\$12,000
South Anchorage Discount	-\$6,000
Customer Cash	-\$500
Drive It Now Price:	\$56,175
<i>Up-fit Rebate</i>	<i>-\$500</i>
Add. Offers you may Qualify For:	
GM First Responder Offer	-\$500
Chevrolet Military Bonus Cash	-\$500
GM Military Offer	-\$500
3.9% APR for 60 Months and 90 Day Payment Deferral for Well-Qualified Buyers	
When Financed w/ GM Financial	

Vertical navigation icons



Vehicle Locator

Dealer Information

CHEVROLET OF SOUTH ANCHORAGE
 9100 OLD SEWARD HWY
 ANCHORAGE, AK 99515
 Phone: 907-365-8600
 Fax: 907-365-8661

1GB3KSE76SF127820

Model Year: 2025

Make: Chevrolet

Model: 3500HD Silverado

CK30903-LWS, 4WD, Reg Cab

PEG: 1WT-Work Truck Preferred Equipment Group

Primary Color: GAZ-Summit White

Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim

Engine: L8T-Engine: 6.6L, V-8, SIDI

Transmission: MKM-10-Speed Automatic

Event Code: 5000-Delivered to Dealer

Order #: DQZPBF

Order Type: FNR-Fleet Commercial

Stock #: SF127820

Inventory Status: Available

Additional Vehicle Information

Vehicle Options

Chargeable Options

	MSRP
9L7-Upfitter / Accessory Electrical Switches	\$150.00
K05-Engine Block Heater	\$100.00
K4Z-Battery, Auxiliary, 700 CCA	\$135.00
KW5-Alternator, 220 AMP	\$150.00
ZW9-Delete: Pick-Up Box	-\$1,155.00

No Cost Options

FE9-Federal Emissions
 GT4-Rear Axle: 3.73 Ratio
 L8T-Engine: 6.6L, V-8, SIDI
 MKM-10-Speed Automatic
 PYT-Wheels: 18" Steel, Painted
 VQ2-Holdback N/A, Dealer Fleet Assistance

Other Options

1SZ-Option Package Discount
4AA-Interior Trim, Jet Black
9J4-Bumper: Rear Delete
AQQ-Keyless Remote Entry

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

BG9-Floor Covering: Rubberized Vinyl, Black
Body Type Description-Flatbed Truck

E2C-Proc Opt OTD Expedite

FLT-Fleet Processing Option

G80-Auto Locking Differential, Rear

H1T-1WT/1FL-Cloth, Jet Black, Interior Trim

J25-ENGINEERING YEAR 2025

JL1-Integrated Trailer Brake Controller

K47-Heavy Duty Air Filter

KNP-Transmission Cooling System

NB5-Single Exhaust System

On Lot Notes-Summit White exterior and Jet Black interior, Work Truck trim. WiFi Hotspot, Keyless Start, 4WD, Tow Hitch, TRANSMISSION, ALLISON 10-SPEED AUTOMA... ENGINE, 6.6L V8 WITH DIRECT INJECTION... Back-Up Camera. CLICK NOW!
KEY FEATURES INCLUDE
Back-Up Camera, Trailer Hitch, Keyless Start, WiFi Hotspot Hands Free Calling, Keyless Entry, Electronic Stability Control, 4-Wheel ABS, Vinyl Seats.
OPTION PACKAGES
Bluetooth® audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay® and Wireless Android Auto® compatibility (STD), (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD), (STD).
Chevrolet Work Truck with Summit White exterior and Jet Black interior features a 8 Cylinder Engine with 401 HP at 5200 RPM*.
WHY BUY FROM US
Chevrolet of South Anchorage is Alaska's #1 Chevrolet dealership. We have the state's largest selection of New Chevy's as well as a huge selection of GM Certified Pre-Owned Chevrolet, Buick and GMC models! Plus, with our team of finance experts and relationships with local and national banks, we can help you get your next vehicle!
Plus tax, title and license. See dealer for Stock Numbers. "MSRP" is the Manufacturer's Suggested Retail Price. An advertisement and/or listing with MSRP displayed does not necessarily mean that vehicle is being offered for sale by this dealership at MSRP

R8A-Processing Option

SFW-Back-Up Alarm Calibration (SEO)

TQ5-Headlamps, Intellibeam

UE1-OnStar Communication System

UEU-Sensor, Forward Collision Alert

UKJ-Sensor, Front Pedestrian Braking

V76-Recovery Hooks

1WT-Work Truck Preferred Equipment Group

5A7-Spare Wheel, Delete

9L3-Spare Tire Delete (SEO)

AXG-WINDOW REG DRVR DR POWER OPERATED, EXPRESS UP/DOWN

B0V-Production Week 38

Body Manufacturer-Monroe

DBG-Mirrors, O/S: Man. Ext & Folding, Heat, Turn Indicator

EF7-COUNTRY UNITED STATES OF AMERICA (USA)

Fuel Type-Gasoline

GAZ-Summit White

JOR-Chevrolet Infotainment, 7" Color Screen

JFP-GVW Rating 11,300 Lbs

K34-Cruise Control

KC4-Cooler, Engine Oil

MAH-MARKETING AREA US, PUERTO RICO/USVI

NQF-Transfer Case: w/ Rotary Dial Control, Electronic Shift

QF6-Tires: LT275/70 R18 All Terrain, Blackwall

R9Z-Sold Order Expedite

SRW-Single Rear Wheel

UDU-Provisions: Rear View Camera

UE4-Following Distance Indicator

UHY-Automatic Emergency Braking

Upfit Model Description-Silverado 3500

VGC-Paint Protector Film for Shipping

Purchase Requisition

Business and Administrative Services

No. 25262212

Vendor Information

CHEVROLET OF SOUTH ANCHORAGE
9100 OLD SEWARD HIWAY

ANCHORAGE AK 99515

Contact Person:

Phone: (907) 365-8600

Fax: (907) 365-8664

Requisition Information

SHIP TO: Property Services- NWABSD

REQUESTER: Natalie Dickey

PROJECT: None

REQUISITION TYPE: Purchase Order

ORDER METHOD: Email

REQUISITION DATE: 5/26/2026

DATE REQUIRED: 6/10/2026

REFERENCE: Order #DQZPBF

BUYER:

AWARD NUMBER:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA	#SF 127820	2025 Chevrolet 3500 HD Silverado Vin# 1GB3KSE76SF127820	100.000.000.000.660	56,175.00	56,175.00	0.00	0.00
					PREPAID EXPENSES				
2	1	EA		Additional Business Choice Rebate	100.000.000.000.660	-500.00	-500.00	0.00	0.00
					PREPAID EXPENSES				
3	1	EA		Registration -Exempt Tags	100.000.000.000.660	15.00	15.00	0.00	0.00
					PREPAID EXPENSES				
4	1	EA		Shipping on AML to Kotzebue	100.000.000.000.660	12,100.00	12,100.00	0.00	0.00
					PREPAID EXPENSES				
5	1	EA		Actual Account Code is 100.099.620.000.510	100.000.000.000.660	0.00	0.00	0.00	0.00
					PREPAID EXPENSES				

Internal Notes:

APPROVAL SIGNATURES:

[Handwritten Signature] 5/26/2026

Sub-Total: 67,790.00

Freight: 0.00

Tax: 0.00

Total Amount: 67,790.00

NOTES:

REQUESTER'S COPY

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