



NORTH SLOPE BOROUGH SCHOOL DISTRICT MEMORANDUM

TO: John Hopson Jr., President
Members of the Board

THROUGH: David Vadiveloo, Superintendent *DSVadiveloo*

FROM: Barry Broome, Maintenance & Operations Director *BB*

DATE: August 12, 2025

SUBJECT: Contracts over \$50K
Arctic Fire & Security

Memo No. SB26-002
(Action Item)

NSBSD Policy Manual:

BP 3311, Bids: The district shall purchase equipment, supplies and services on a competitive bidding basis when required by law and whenever it appears to be in the best interest of the district to do so. Prior to any purchase, the District should review the federal funding award or grant to determine if it requires compliance with OMB's procurement procedures.

BP 3312, Contracts: The Superintendent of designee may enter into contracts and memoranda of agreement (MOA's) on behalf of the District. All contracts and MOA's with a dollar value of \$50,000 or greater must be approved by the School Board.

BP 3510, Maintenance: All school buildings and equipment shall be regularly inspected to assure that all are maintained at the highest level of safety. Employees are responsible for promptly reporting to their supervisor any damage to district property or equipment.

NSBSD Strategic Plan Summary:

Financial & Operational Stewardship:

Goal 7: Standardize high-functioning, efficient, student-focused operations.

Issue Summary:

During the FY25 annual inspection and recertification of all fire detection and suppression systems in our facilities, it has been determined that several sprinkler lines and fire hoses are no longer compliant with current fire safety codes and may pose a risk in the event of an emergency.

Length of Contract:

Under BP 3510, the contract will term as work is completed, prior to June 30, 2026

Available Budget:

Professional & Technical	100.***.600.000.410	\$203,002.88
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***Each site location code





Compliance with BP 3311.

This is a sole source contract with AFS. The North Slope Borough School District and the North Slope Borough has a long-standing relationship with AFS as they continue to provide quality work and are familiar with School District's facilities. Additionally, AFS will be able to proceed with work immediately without delay since they understand the complexities of the North Slope Borough School District's systems.

Proposed Motion:

"I move that the NSBSD Board of Education approve the above \$50,000 and greater proposal and related contract for Arctic Fire and Security, in the amount of \$203,002.88 as described in this memo and related attachments."

Moved by _____ Seconded by _____

Vote _____

Signature: *DS Vadiveloo*

Email: david.vadiveloo@nsbsd.org

Signature: *Barry Broome*

Barry Broome (Aug 13, 2025 16:31:06 AKDT)

Email: barry.broome@nsbsd.org





ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
6/17/2025	1332

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
North Slope Borough School District Sprinkler Repairs - BRW				
Barrow High School Sprinkler Repairs - Included 5 GMW Man Days		1	26,373.00	26,373.00
BHS Fire Hose Replacements		1	175.00	175.00
Central Office Annex Sprinkler Repairs - Included 4 GMW Man Days		1	22,084.00	22,084.00
CO Annex Fire Hose Replacements		10	175.00	1,750.00
Ipalook Elementary School Sprinkler Repairs - Included 3 GMW Man Days		1	14,990.00	14,990.00
Hopson Middle School Sprinkler Repairs - Included 3 GMW Man Days		1	12,471.00	12,471.00
Maintenance and Operations - Included 2 GMW Man Days		1	10,359.00	10,359.00
Kiita Facility Sprinkler Repairs - Included 2 GMW Man Days		1	7,931.00	7,931.00
AFS Allowable Markup for Subcontractor: (\$96,133 x 1.17)		1	16,342.61	16,342.61
AFS Labor Day Rate		10	2,070.00	20,700.00
AFS Per Diem		10	65.00	650.00
AFS Flight & AFS Lodging Costs		1	4,008.20	4,008.20
GMW Lodging Costs		19	315.00	5,985.00
GMW Per Diem		19	65.00	1,235.00
E-mail	Web Site	Total:		
k.schott@afs-ak.com	www.afs-ak.com			
Page 1				
This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.				



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Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
AFS Allowable Markup for Reimbursables: (\$9,993.20 x 1.10)		1	999.32	999.32
Inclusions: Airfare, Lodging, Vehicle, and scope of work.				
Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays Any work not specifically included in the description above Cutting, or patching of any kind Repair of unidentified deficiencies in existing systems Ladders, lifting equipment and/or staging for the service work Disposal of materials Ceiling tiles Pricing excludes fire watch. Residential Smoke Alarms Fire Stopping or Fire Rated Barrier Emergency responder radio coverage or radio coverage upgrades Dedicated AC Power Circuit to FCP and/or Booster panel locations Asbestos testing or abatement, the work site shall be clean and free of environmental health hazards. Any other SOA/MOA requirements Painting or Preparation for Painting Any Door Holders monthly monitoring, phone lines, Central Station/Remote Station Any job site coordination or scheduling Carbon Monoxide Detectors				
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$146,053.13		
k.schott@afs-ak.com	www.afs-ak.com			
Page 2				
This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.				



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6/26/2025	1333

Customer:
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Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
North Slope Borough School District Fire System Corrections - AKP, KAK, PHO, AIN, ATQ, PIZ			
AFS to Provide All Labor, Tools, and Materials: - 5-Year internal pipe inspections at the Anaktuvuk Pass & Kaktovik Schools **Vehicle and Lodging to be provided by NSBSD**	1	17,620.20	17,620.20
AFS to Provide All Labor, Tools, and Materials: - 5-Year internal pipe inspections at the Point Hope School **Vehicle and Lodging to be provided by NSBSD**	1	11,308.05	11,308.05
AFS to Provide All Labor, Tools, and Materials: - 5-Year internal pipe inspections at the Wainwright, Atqasuk & Point Lay Schools **Vehicle and Lodging to be provided by NSBSD**	1	28,021.50	28,021.50
E-mail		Web Site	
k.schott@afs-ak.com		www.afs-ak.com	
Total:			
Page 1			
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Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
<p>Inclusions: Airfare and scope of work.</p> <p>Exclusions: Vehicle Use *This will be provided by the NSBSD* Lodging *This will be provided by the NSBSD* Night and or weekend work. Standby time due to weather delays/mechanical issues to be billed up to 8 hours/per day. Performance and Payment Bonds. Painting and/or patching. COVID Related Delays Any work not specifically included in the description above Cutting, or patching of any kind Repair of unidentified deficiencies in existing systems Ladders, lifting equipment and/or staging for the service work Disposal of materials Ceiling tiles Pricing excludes fire watch. Residential Smoke Alarms Fire Stopping or Fire Rated Barrier Emergency responder radio coverage or radio coverage upgrades Asbestos testing or abatement, the work site shall be clean and free of environmental health hazards. Any other SOA/MOA requirements Any Door Holders monthly monitoring, phone lines, Central Station/Remote Station Carbon Monoxide Detectors</p> <p>This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.</p>				
E-mail	Web Site	Total: \$56,949.75		
k.schott@afs-ak.com	www.afs-ak.com			
Page 2				
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