



North Slope Borough School District
P.O. Box 169, Utqiagvik, AK 99723

Memorandum of Agreement

(An MOA for more than \$10,000.00 must be approved by the School Board prior to start of contract. In a fiscal year MOA to the same contractor totaling more than \$10,000.00 must be approved by the School board prior to start of the contract).

Contractor: Arctic Fire & Security, LLC. MOA Control # _____

Address: 7133 Arctic Blvd. #15 Anchorage AK 99518
Street or POB City State Zip

907 229-4614 k.schott@afs-ak.com
Area Code Phone # E-mail Address:

Federal ID # 45-2624539 Or Soc. Sec. #: _____ Alaska Business License# 960922

8/5/2021 8/5/2022 W-9 Attached W-9 Submitted Previously

Start Date: (mmddy) End Date: (mmddy)

Contractor Agrees To: AFS-SQ_804 - NSBSD ATQ FA Test -2021
AFS-SQ_805 - NSBSD AIN FA Test -2021
AFS-SQ_806 - NSBSD PIZ FA Test -2021
AFS-SQ_807 - NSBSD ATQ Dialer Acct Renew 2021
AFS-SQ_808 - NSBSD PIZ Dialer Acct Renew 2021
AFS-SQ_809 - NSBSD NUI Dialer Acct Renew 2021

District Contract Person: Krystal Cosgriff Phone #: 884-9701 Ext _____
Email Address: k.schott@afs-ak.com Fax: _____

District Agrees To: Provide Lodging and transportation.

Payment Terms: Net 30

Enter Account Code as Account #: 100.200.600.410 Amount \$50,160
Total: \$50,160
\$50,160

MOA Not to Exceed: _____ Budget Authority Approval: _____

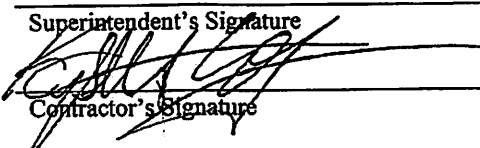
A – GENERAL INFORMATION

1. All associated costs, not limited to fees and reimbursable, must be included in the MOA. All MOAs for more than \$10,000 require prior School Board approval before Contractor provides any service.
2. The account to be charged must be determined and approved by the individual with budget authority prior to submission of the MOA to the Business Manager.
3. Prior to the starting date of the contracted services and/or activities, the Contractor and the NSBSD must sign the MOA. The Contractor is not to be given a notice to proceed unless all the appropriate parties have signed the MOA.
4. The Contact Person will be responsible for obtaining the contractor’s signature and submitting the original MOA to the Business Manager.
5. The Contact Person must approve for payment all contract invoices and receipt documentation prior to submission for payment to the Business Manager.
6. When the MOA involves travel paid by the NSBSD; a CTR (Contracted Travel Requisition) must accompany any invoice.
7. MOAs cannot be used for NSBSD employees.
8. Any NSBSD employee who authorizes services prior to the required approvals may be subject to disciplinary actions up to and including termination. (BP 4118 and 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 an invoice with the appropriate documentation (copies of airline tickets, hotel bills, etc.) to the 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 NSBSD Business Office or submitted with this MOA. No W-9, backup withholding of Federal taxes will be withheld per the present required – presently 29%.
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 NSBSD 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 FROM prior to any services being performed. The ADDENDUM FORM must be approved by all parties.

Business Manager	Business Manager’s Signature	Date (mmddyy)
Superintendent, NSBSD	Superintendent’s Signature	Date (mmddyy)
Arctic Fire & Security, LLC. Contractor	 Contractor’s Signature	8/05/2021 Date (mmddyy)

Routing: Biz Mger. Supt. Contractor Contact Person Admin. Srvs. Dept.



ARCTIC FIRE & SECURITY

Sales Quote

Date	Sales Quote #
7/15/2021	804

P.O. Box 221631
Anchorage, AK 99522

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

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

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Atqasuk Meade River School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2021</p> <p>AFS to Provide the following to the NSBSD Atqasuk Meade River School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers. - Dialer Account Renewal for 12 months</p> <p>This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays</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>	1	16,000.00	16,000.00
E-mail	Web Site	Total: \$16,000.00	
k.schott@afs-ak.com	www.afs-ak.com		

This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.



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Net 30	

Description	Qty	Rate	Total
<p>ESTIMATE</p> <p>NSBSD Wainwright Alak School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2021</p> <p>AFS to Provide the following to the NSBSD Wainwright Alak School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers. -Dialer Account Renewal for 12 months.</p> <p>This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays</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>	1	16,000.00	16,000.00
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Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total
<p style="text-align: center;">ESTIMATE</p> <p>NSBSD Point Lay Kali School Fire Alarm System Testing - 2021</p> <p>AFS to Provide the following to the NSBSD Point Lay Kali School: -Recertify Fire Alarm System. -Dialer Account Renewal for 12 months.</p> <p>This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.</p> <p>Inclusions: Airfare, meals, and scope of work.</p> <p>Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays</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>	1	16,000.00	16,000.00
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Terms:	Customer P.O. No.:
Net 30	

Description	Qty	Rate	Total						
NSBSD Atqasuk Meade River School Fire Alarm Dialer Account Renewal Aug. 1, 2021 - Sept. 30, 2022 AFS to Provide the following to the NSBSD Atqasuk Meade River School: -ATQ MEADE RIVER SCHOOL Dialer Account #47-1381 (Aug. 1, 2021 - Sept. 30, 2022) 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.	12	60.00	720.00						
<table border="1"> <tr> <td>E-mail</td> <td>Web Site</td> </tr> <tr> <td>k.schott@afs-ak.com</td> <td>www.afs-ak.com</td> </tr> </table>		E-mail	Web Site	k.schott@afs-ak.com	www.afs-ak.com	<table border="1"> <tr> <td>Total:</td> <td>\$720.00</td> </tr> </table>		Total:	\$720.00
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Net 30	

Description	Qty	Rate	Total				
NSBSD Point Lay Kali School Fire Alarm Dialer Account Renewal Aug. 1, 2021 - Sept. 30, 2022 AFS to Provide the following to the NSBSD Point Lay Kali School: -PIZ KALI SCHOOL Dialer Account #47-1385 (Aug. 1, 2021 - Sept. 30, 2022) 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.	12	60.00	720.00				
<table border="1"> <tr> <td>E-mail</td> <td>Web Site</td> </tr> <tr> <td>k.schott@afs-ak.com</td> <td>www.afs-ak.com</td> </tr> </table>		E-mail	Web Site	k.schott@afs-ak.com	www.afs-ak.com	Total: \$720.00	
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