

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	1,000.0				
Area Code	Phone #	E-mail Ac	ldress:					
Federal ID#	45- 2624539	Or Soc. Sec. #:		Alaska Busin	ess License#	960922		
8/5/2021	8/5/2	022	□W-9	2	K W-9 Submit	ted		
			Attache	d I	Previously			
Start Date: (mmddyy)		Date: ddyy)						
Contractor Ag	rees To:	AFS-SQ_804 - NSBSD ATQ FA Test -2021						
		AFS-SQ_805 -	NSBSD AI	N FA Test -202	1			
		AFS-SQ_806 -	NSBSD PIZ	Z FA Test -2021				
		AFS-SQ_807 -	NSBSD AT	Q Dialer Acct I	Renew 2021			
		AFS-SQ_808 -	NSBSD PIZ	Dialer Acct R	enew 2021			
		AFS-SQ_809 -	NSBSD NU	II Dialer Acct R	lenew 2021			
District Contra Email Address		Krystal Cosgri	ff Phon Fax:	e #:884-9	701 Ext			
District Agree	s To:	Provide Lodgii	ng and transr	ortation				
District Agree	3 10.	Trovide Loagii	is and transp	ortation.				
Payment Term	is:	Net 30						
Enter Account	Code as	Account #: 10	00.200.6004	10 Amor	unt _\$50,16	0		
				Total	\$50,16	0		
MOA Not to E	Exceed:	\$50,160	Budget Autho	ority 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 has 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	Mana	ger	 Busin	ness Ma	nager's Signatu	re		ate (mr	nddyy)
Superint	endent	, NSBSD	 Supe	rintende	nt's Signature	/		ate (mr	nddyy)
Arctic F Contract		ecurity, LLC.	 - Cont	ractor's	81gnature			/05/202] vate (mm	· · · · · · · · · · · · · · · · · · ·
Routing:		Biz Mger.	Supt.		Contractor		Contact Person		Admin. Srvs. Dept



P.O. Box 221631

E-mail

k.schott@afs-ak.com

Anchorage, AK 99	522	<i>t</i> i.
Customer:		5
North Slope Borough Sc P.O. Box 169 Barrow, AK 99723 ATTN: Craig Jones	hool District	

Sales Quote

Date	Sales Quote #
7/15/2021	804

Customer P.O. No.:

Total:

\$16,000.00

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

Terms:

Net 30

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

Web Site

www.afs-ak.com



P.O. Box 221631 Anchorage, AK 99522

Date	Sales Quote #
7/15/2021	805

Sales Quote

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

		Terms:		Cus	tomer P.O. No.:	
		Net 30				
	Description			Qty	Rate	Total
Sprinkler System Tes AFS to Provide the fo -Recertify Fire Alarm -Test Kitchen Hood Sy -Test Sprinkler System -Test all Fire Extinguity -Dialer Account Rene This estimate will be documentation will be documentation will be linclusions: Airfare, meals, and so Exclusions: Lodging and transpo Weather delays COVID Related Delay	ESTIMATE Alak School Fire Alarm, Kitchen Filing - 2021 Allowing to the NSBSD Wainwrigh System. By S	at Alak School: d not to exceed \$16,000 ete. the NSBSD* order is issued, thus all). Backup owing Arctic	Qty 1	16,000.00	Total 16,000.00
E-m	ail	Web Site		Tota	al:	\$16,000.00
k.schott@a	fs-ak.com	www.afs-ak.com		100	411	0.00 M of the Control



P.O. Box 221631 Anchorage, AK 99522

Date	Sales Quote #
7/15/2021	806

Sales Quote

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

			Terms:		Cust	tomer P.O. No.:	
			Net 30				
	De	scription			Qty	Rate	Total
1	ESTIMATE						
NSBSD Point Lay Kali S	School Fire Alarm S	ystem Testin	g - 2021				
AFS to Provide the foll -Recertify Fire Alarm S -Dialer Account Renew	System.	Point Lay K	ali School:		1	16,000.00	16,000.00
This estimate will be be documentation will be	villed out as Time & provided when wo	Material and rk is comple	l not to exceed \$16,000 te.). Backup			
Inclusions: Airfare, meals, and sco	ope of work.						
Exclusions: Lodging and transport Weather delays COVID Related Delays		provided by	the NSBSD*				
This sales quote is her Fire & Security author	eby accepted when rization to proceed w	a purchase with the wor	order is issued, thus all k mentioned in this sa	owing Arctic les quote.			
E-ma	ail		Web Site		Tota	1.	\$16,000.00
k.schott@afs	s-ak.com		www.afs-ak.com		100	ш.	420,000.00



P.O. Box 221631

Anchorage, AK 99522					
Customer:					
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Craig Jones					

Sales Quote

Date	Sales Quote #			
7/15/2021	807			

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

De	escription			Qty	Rate	Total	
ISBSD Atqasuk Meade River School Fire and 1, 2021 - Sept. 30, 2022 IFS to Provide the following to the NSBSI ATQ MEADE RIVER SCHOOL Dialer According to the NSBSI and the school of the School of the School of the NSBSI and the school of the NSBSI and the school of the NSBSI and the NSBSI are school of the NSBSI and the NSBSI are school of t	Alarm Dialer D Atqasuk Me unt #47-138	eade River School: 1 (Aug. 1, 2021 - Sept. 3 order is issued, thus alle	owing Arctic	12	60.00	720.00	
E-mail		Web Site		Tota	1.	\$720.00	
k.schott@afs-ak.com		www.afs-ak.com		Totali			



P.O. Box 221631 Anchorage, AK 99522

Alleliolage, AR 77322	
Customer:	
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN: Craig Jones	

Sales Quote

Date	Sales Quote #				
7/15/2021	808				

		Terms:	Customer P.O. No.:			
		Net 30				
De	scription			Qty	Rate	Total
NSBSD Point Lay Kali School Fire Alarm D Aug. 1, 2021 - Sept. 30, 2022 AFS to Provide the following to the NSBSD -PIZ KALI SCHOOL Dialer Account #47-13 This sales quote is hereby accepted when Fire & Security authorization to proceed was a security authorization.	ialer Accoun Point Lay K 85 (Aug. 1, 2	ali School: 021 - Sept. 30, 2022) order is issued, thus all	owing Arctic es quote.	12	60.00	720.00
E-mail		Web Site		Tota	ıĪ:	\$720.00
k.schott@afs-ak.com		www.afs-ak.com		Totali		**************************************