

## MEMORANDUM

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**TO:** NWABSD Board of Education  
Members

**DATE:** June 6, 2023

**NUMBER:** 23-146

**FR:** Office of the Superintendent

**SUBJECT:** Approval of MOA, Chadux  
Network

### **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 \$103,051.70 to Chadux Network for the Kivalina School fuel releases.

### **BACKGROUND AND/OR PERTINENT INFORMATION:**

The administration is requesting the school board approval for Chadux Network in clean up of the Kivalina fuel releases in an amount not to exceed \$103,051.70. Chadux Network are fuel spill first responders required by DEC to try and contain the fuel before it spreads. Chadux Network sets up tanks for the contaminated snow and or soil to hold and contain the spilled fuel.

Funding Source: General Fund

### **ALTERNATIVES:**

1. Approve the administration's request to pay Chadux Network an amount not to exceed \$103,051.70, as presented.
2. Disapprove the administration's request to pay Chadux Network an amount not to exceed \$103,051.70, as presented.
3. Take no final action.

### **ADMINISTRATION'S RECOMMENDATION:**


The administration recommends board approval of the administration's request to pay Chadux Network an amount not to exceed \$103,051.70, as presented.



Alaska Chadux Network  
2347 Azurite Court  
Anchorage, AK 99507  
Website: [www.AlaskaOSRO.org](http://www.AlaskaOSRO.org)  
Phone (907) 348-2365 Fax (907) 348-2330

**TO: Northwest Arctic Borough School District**  
P.O. Box 51  
Kotzebue, AK 99752

Estimated costs to date, and revised costs for response to Kivalina Teacher housing discharges based on an additional ten days of response:

Kivalina School Cost Estimate									
2307-R-NWA									
Response Summary									
									
Description	Contractor	Total Reg Hours	Reg Rate	Total OT Hours	OT Rate	Total	Comments		
Responder - Lead	ACN	64.00	110.00	56.00	165.00	16,280.00			
Responder	ACN	64.00	100.00	56.00	150.00	14,800.00			
Coordination Center Manager	ACN	22.00	180.00	4.00	240.00	4,480.00			
Logistics Specialist / Expeditor	ACN	10.00	90.00	0.00	135.00	900.00			
Finance Specialist	ACN	10.00	105.00	1.00	160.00	1,210.00			
0	ACN	0.00		0.00					
		170.00		117.00		\$ 37,670.00			
Description	Contractor	Total # Units	Unit	Status	Rate	Total	Comments		
BERM, SNAPUP, 12' x 21' x 1'	ACN	7	DAY	OP	604.00	4,228.00			
BERM, SNAPUP, 14' x 14' x 1'	ACN	7	DAY	OP	533.00	3,731.00			
TANK, FOLDING, 1,200 gal	ACN	14	DAY	OP	180.00	2,520.00			
TOOL, HAND TOOL	ACN	56	DAY	OP	5.00	280.00			
MONITOR, 4 GAS, WITH PID #	ACN	7	DAY	OP	162.00	1,134.00			
DECON KIT, QUICK RESPONSE	ACN	7	Response		0.00	-			
0	ACN	7			0.00				
0	ACN	0			0.00				
						\$ 11,893.00			
Description	Invoice Units	Total Units	Unit Measure	Cost Per Unit	Unit Total	Total w. Admin F	Comments		
0	0	0	0	-	-	-			
						\$ -			
Description	Vendor	Total Reg Hour	Total OT Hour	Regular Rate	OT Rate	Total	Total w. Admin Fe	Comments	
Responder	Penco	64.00	56.00	75.76	113.64	11,212.48	12,894.35		
Responder	Penco	64.00	56.00	75.76	113.64	11,212.48	12,894.35		
0		0.00	0.00	75.76	113.64	0.00	0.00		
		128.00	112.00			\$ 22,424.96	\$ 25,788.70		
Description	Vendor	Total # Units	Units	Cost Per Unit	Admin Fee	Total	Comments		
Charter flight from ANC	Security	2	Ea	13,000.00	2,600.00	28,600.00			
0	0	0	0	-	-	-			
0	0	0	0	-	-	-			
					\$ 2,600.00	\$ 28,600.00			
		<b>Total</b>							
		\$ 37,670.00							
<b>Subtotal</b>		\$ 37,670.00							
		\$ 11,893.00							
<b>Subtotal</b>		\$ 11,893.00							
		\$ -							
		\$ 25,788.70							
		\$ 28,600.00							
<b>Subtotal</b>		\$ 54,388.70							
		\$ 103,951.70							