256th Regular Session
Thursday, September 10, 2026 10:00 AM
Alaskan

Via Google Meet
PO Box 225
Unalakleet, Alaska 99684

1. Call To Order
   Madam Chair Annie Weyiouanna called the meeting to order at 10:02am.
2. Roll Call & Establishment of Quorum
   Roll call was taken. Present were: Annie Weyiouanna, Anthony Haugen Sr., Jane Kava, Willow Olson, Edward Jackson, Irene Navarro, Milton Cheemuk, Stanley Tocktoo, Jeanette Iya, Richard Elachik Sr., William Parks.
3. Introductions
   3.A. District School Board Members
   District School Board Members introduced themselves and which communities they represent.
   3.B. Superintendent & District Staff
   Superintendent Tammy Dodd introduced herself and District Office members present: Assistant Superintendent Amy Brower, Business Manager Tammy Stromberg, HR Director Rey Gomez, Maintenance Director Matt Wirth, Federal Programs Coordinator John Juvinall, Activities Specialist Steven Perry, and Admin Assistant Kathy Commack.
4. Land Acknowledgement
   Bering Strait School District acknowledges that we live and work on the traditional lands of the Inupiaq, St. Lawrence Island Yupik and Central Yup'ik people, who have stewarded the land, air, and waters of the region for hundreds of years and continue to respectfully do so today. We are grateful that the local environment continues to provide clean air, water, and nutritious foods to the people of the Bering Strait region.
5. Adoption of Minutes of Previous Meetings
   5.A. 255th Regular Session Minutes - May 19, 2026
   Motion to approve the minutes, 11Y. This motion, made by Jane Kava and seconded by Stanley Tocktoo, Passed.
   Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
   Yea: 11, Nay: 0
   5.B. Special Meeting Minutes - July 14, 2026
   Motion to approve the minutes, 11Y. This motion, made by Milton Cheemuk and seconded by Jane Kava, Passed.
   Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
   Yea: 11, Nay: 0
6. Adoption of Agenda

Motion to approve the agenda with flexibility, 11Y. This motion, made by Anthony Haugen Sr. and seconded by Edward Jackson, Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0

7. Public Comment (Action Input Only)
None
8. Action Item
8.A. FY26 Budget Revision Action
Motion to adopt the FY26 Financial Budget as proposed, 11Y. This motion, made by Anthony Haugen Sr. and seconded by Irene Navarro, Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0
8.B. Food Services Bid Action
Motion to approve the FY27 Quality Sales Food Services food bid for $1,590,603 as proposed, 11Y. This motion, made by Edward Jackson and seconded by Richard Elachik Sr, Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0
8.C. Personnel Action
Motion to hire aforementioned staff as professional employees in BSSD for the 2026-27 school year, 11Y. This motion, made by Richard Elachik Sr and seconded by Stanley Tocktoo, Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0
8.D. Maintenance & Facilities Summer Purchases Action
8.D.1. GAM 2K Intermediate Fuel Tank Action
Motion to move forward with a time and material scope of work and approve Raven Mechanical bid not to exceed $178,000, 10Y. This motion, made by Willow Olson and seconded by Edward Jackson, Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0
8.D.2. Combustion Control Action

Motion to approve the Combustion Controls Contract for $316,080.00 as presented, 10Y. This motion, made by William Parks and seconded by Willow Olson, Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0

8.D.3. WAA Water Storage Tank Mechanical Upgrade Action

Motion to approve the Yukon Mechanical bid for $108,748.00 as presented, 10Y. This motion, made by William Parks and seconded by Irene Navarro, Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0

8.D.4. EMI Bid TLA & WAA Action

Motion to approve the EMI Bid for Teller for $270,779 and Wales for $118,803 as presented, 10Y. This motion, made by Anthony Haugen Sr. and seconded by Irene Navarro, Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0

8.D.5. JCI Contract Action

Motion to approve the JCI contract for $54,949.37 as presented, 10Y. This motion, made by Jeanette Iya and seconded by Richard Elachik Sr, Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0

8.E. FY27 Indian Education Grant Action

Motion to approve the FY27 Indian Education Grant Application for $520,799 as presented, 10Y. This motion, made by Anthony Haugen Sr. and seconded by Edward Jackson, Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0

8.F. BSEA 2026-2029 Negotiated Agreement

Motion to approve the acceptance of the 2026-2029 BSEA Negotiated Agreement, 10Y. This motion, made by Willow Olson and seconded by Richard Elachik Sr,

Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0

8.G. FY27 Organizational Chart

Motion to approved the FY27 Organizational Chart as presented, 9Y and 1N. This motion, made by Richard Elachik Sr and seconded by William Parks, Passed.
Jane Kava: Nay, Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 10, Nay: 1
Jane Kava: Nay

8.H. FY27 Board Calendar

Motion for board members to not receive a monthly honorarium if there is no board meeting. This motion, made by Willow Olson, Withdrawn.
Motion to table the board calendar to the November meeting, 8Y, 1N. This motion, made by Willow Olson and seconded by Jeanette Iya, Tabled.
Edward Jackson: Nay, Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 10, Nay: 1
Edward Jackson: Nay

8.I. International Educator Green Card Support Program Action

Motion to accept the International Green Card Support Grant in the total amount of $592,500, 9Y. This motion, made by Irene Navarro and seconded by Edward Jackson, Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0

9. Executive Session

Motion to take a take a 30 minute break then enter into executive session at 1:30pm, 10Y. This motion, made by Stanley Tocktoo and seconded by Anthony Haugen Sr., Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0
Motion to exit executive session at 3:25pm, 10Y. This motion, made by Anthony Haugen Sr. and seconded by Richard Elachik Sr, Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson:

Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0

9.A. Litigation Matters

9.B. Superintendent Contract

10. Discussion Items

10.A. FY27 Monthly Financial Report

10.B. Staffing Report

10.C. Special Education Update

10.D. Counselor Report

10.E. Grow Our Own Update

10.F. Cultural Integration + Strategic Plan Update

10.G. Activities Report

10.H. Facilities Report

10.I. Superintendent Report

Stebbins New School presentation. BP7911 to address the naming of new Stebbins School, create a committee.

11. Items for Next Agenda

- Sped #1:1 students, 1:1 vacant parapro positions
- # of classified vacancies
- Extra Duty Contract Data
- # of Certificated and Out of Field Data
- TPR Data
- Teacher Housing: occupied and unoccupied data

12. Public Comment

None

13. Time and Place of the Next Meeting

Virtual October 13, 2026

14. Adjournment

Motion to adjourn at 5:43pm, 9Y. This motion, made by Stanley Tocktoo and seconded by Edward Jackson, Passed.
Milton Cheemuk: Yea, Richard Elachik Sr: Yea, Anthony Haugen Sr.: Yea, Jeanette Iya: Yea, Edward Jackson: Yea, Jane Kava: Yea, Irene Navarro: Yea, Willow Olson: Yea, William Parks: Yea, Stanley Tocktoo: Yea, Annie Weyiouanna: Yea
Yea: 11, Nay: 0

255th Regular Session

Tuesday, May 19, 2026 10:00 AM
Via Google Meet, PO Box 225, Unalakleet, Alaska 99684

Milton Cheemuk:	Present
Richard Elachik Sr:	Absent
Anthony Haugen Sr.:	Present
Jeanette Iya:	Present
Edward Jackson:	Present
Jane Kava:	Present
Irene Navarro:	Present
Willow Olson:	Present
William Parks:	Present
Stanley Tocktoo:	Present
Annie Weyiouanna:	Present

1. **Call To Order** — **Presenter:** Annie Weyiouanna
   Discussion: Madam Chair Annie Weyiouanna called the meeting to order at 10:00am.
2. **Roll Call & Establishment of Quorum**
   Discussion: Roll call was taken. Present online were: Anthony Haugen Sr., William Parks, Jeanette Iya, Stanley Tocktoo, Milton Cheemuk, Irene Navarro, Edward Jackson, Willow Olson, Jane Kava, and Annie Weyiouanna. Richard Elachik Sr. was excused.
3. **Introductions**

3.A. District School Board Members
Discussion: Each School Board member introduced themselves and the communities they represent.

3.B. Superintendent & District Staff
Discussion: Superintendent Tammy Dodd introduced herself and her staff: Kathy Commack Administrative Assistant to Superintendent and School Board, Suzzuk Huntington Director of Cultural Integration, Tera Cunningham Director of Human Resources, Tammy Stromberg Business Manager.

4. **Land Acknowledgement**
   Discussion: Madam Chair Annie Weyiouanna read the land acknowledgement.
5. **Adoption of Minutes of Previous Meeting**
   Action(s):
   Motion to approve the 254th Regular Session meeting minutes, 10Y. This motion, made by Willow Olson and seconded by Irene Navarro, Passed.
   Voting Detail:

Milton Cheemuk:	Yea
Richard Elachik Sr:	Absent
Anthony Haugen Sr.:	Yea

Jeanette Iya:	Yea
Edward Jackson:	Yea
Jane Kava:	Yea
Irene Navarro:	Yea
Willow Olson:	Yea
William Parks:	Yea
Stanley Tocktoo:	Yea
Annie Weyiouanna:	Yea

Voting Summary: Yea: 10, Nay: 0, Absent: 1

6. **Adoption of Agenda**

Action(s):

Motion to adopt the agenda, 10Y. This motion, made by Jane Kava and seconded by Willow Olson, Passed.

Voting Detail:

Milton Cheemuk:	Yea
Richard Elachik Sr:	Nay
Anthony Haugen Sr.:	Yea
Jeanette Iya:	Yea
Edward Jackson:	Yea
Jane Kava:	Yea
Irene Navarro:	Yea
Willow Olson:	Yea
William Parks:	Yea
Stanley Tocktoo:	Yea
Annie Weyiouanna:	Yea

Voting Summary: Yea: 10, Nay: 1

7. **Public Comment (Action Input Only)**

Discussion: None

8. **Action Item**

8.A. Personnel Action

Presenter: Tera Cunningham

Action(s):

Motion to appoint aforementioned staff to permanent status as classified employees of BSSD, 10Y. This motion, made by Anthony Haugen Sr. and seconded by William Parks, Passed.

Voting Detail:

Milton Cheemuk:	Yea
Richard Elachik Sr:	Absent
Anthony Haugen Sr.:	Yea
Jeanette Iya:	Yea
Edward Jackson:	Yea
Jane Kava:	Yea
Irene Navarro:	Yea
Willow Olson:	Yea
William Parks:	Yea
Stanley Tocktoo:	Yea

Annie Weyiouanna:	Yea

Voting Summary: Yea: 10, Nay: 0, Absent: 1
Motion to hire certified and professional staff of BSSD for the 2026-2027 school year, 10Y. This motion, made by Edward Jackson and seconded by Anthony Haugen Sr., Passed.
Voting Detail:

Milton Cheemuk:	Yea
Richard Elachik Sr:	Yea
Anthony Haugen Sr.:	Yea
Jeanette Iya:	Yea
Edward Jackson:	Yea
Jane Kava:	Yea
Irene Navarro:	Yea
Willow Olson:	Yea
William Parks:	Yea
Stanley Tocktoo:	Yea
Annie Weyiouanna:	Yea

Voting Summary: Yea: 11, Nay: 0
Motion to hire Site & District Office Admin of BSSD for the 2026-2027 school year, 6N 4Y. This motion, made by Anthony Haugen Sr. and seconded by Edward Jackson, Failed.
Voting Detail:

Milton Cheemuk:	Nay
Richard Elachik Sr:	Absent
Anthony Haugen Sr.:	Yea
Jeanette Iya:	Nay
Edward Jackson:	Yea
Jane Kava:	Nay
Irene Navarro:	Nay
Willow Olson:	Nay
William Parks:	Nay
Stanley Tocktoo:	Yea
Annie Weyiouanna:	Yea

Voting Summary: Yea: 4, Nay: 6, Absent: 1
Motion to reconsider the action item for Site and DO admin vote, 9Y 1N. This motion, made by Milton Cheemuk and seconded by Stanley Tocktoo, Passed.
Voting Detail:

Milton Cheemuk:	Yea
Richard Elachik Sr:	Yea
Anthony Haugen Sr.:	Yea
Jeanette Iya:	Yea
Edward Jackson:	Yea
Jane Kava:	Yea
Irene Navarro:	Yea
Willow Olson:	Yea

William Parks:	Yea
Stanley Tocktoo:	Yea
Annie Weyiouanna:	Yea

Voting Summary: Yea: 11, Nay: 0

8.B. Pilot Service Contract Action — **Presenter:** Tammy Dodd

Action(s):
Motion to approve the contract for pilot services with Arctic Legacy Aviation for the FY26-27 school year, 10Y. This motion, made by Anthony Haugen Sr. and seconded by Edward Jackson, Passed.

Voting Detail:

Milton Cheemuk:	Yea
Richard Elachik Sr:	Absent
Anthony Haugen Sr.:	Yea
Jeanette Iya:	Yea
Edward Jackson:	Yea
Jane Kava:	Yea
Irene Navarro:	Yea
Willow Olson:	Yea
William Parks:	Yea
Stanley Tocktoo:	Yea
Annie Weyiouanna:	Yea

Voting Summary: Yea: 10, Nay: 0, Absent: 1

9. **Discussion Items**

9.A. Strategic Plan Update — **Presenter:** Suzzuk Huntington

Discussion: Director Suzzuk Huntington answered questions about the Strategic Plan.

9.B. Committee Reports

Discussion: Finance & Budget Committee Chair Willow Olson discussed meetings.

9.C. Correspondence - SKK AEC letter

Discussion: Madam Chair Annie Weyiouanna read the SKK AEC letter to the public and requested it be brought to the Finance & Budget Committee.

9.D. AEC Minutes

Action(s):
Motion to amend the agenda to insert Executive Session for Contracts after Public Comment, 10Y. This motion, made by Anthony Haugen Sr. and seconded by Jeanette Iya, Passed.

Voting Detail:

Milton Cheemuk:	Yea
Richard Elachik Sr:	Absent
Anthony Haugen Sr.:	Yea
Jeanette Iya:	Yea
Edward Jackson:	Yea
Jane Kava:	Yea
Irene Navarro:	Yea
Willow Olson:	Yea

William Parks:	Yea
Stanley Tocktoo:	Yea
Annie Weyiouanna:	Yea

Voting Summary: Yea: 10, Nay: 0, Absent: 1

10. **Items for Next Agenda**

11. **Public Comment**

Action(s):
Motion to enter into executive session at 12:08pm, 10Y. This motion, made by Jeanette Iya and seconded by William Parks, Passed.

Voting Detail:

Milton Cheemuk:	Yea
Richard Elachik Sr:	Yea
Anthony Haugen Sr.:	Yea
Jeanette Iya:	Yea
Edward Jackson:	Yea
Jane Kava:	Yea
Irene Navarro:	Yea
Willow Olson:	Yea
William Parks:	Yea
Stanley Tocktoo:	Yea
Annie Weyiouanna:	Yea

Voting Summary: Yea: 11, Nay: 0
Motion to exit executive session at 2:13pm, 10Y. This motion, made by Milton Cheemuk and seconded by Jane Kava, Passed.

Voting Detail:

Milton Cheemuk:	Yea
Richard Elachik Sr:	Absent
Anthony Haugen Sr.:	Yea
Jeanette Iya:	Yea
Edward Jackson:	Yea
Jane Kava:	Yea
Irene Navarro:	Yea
Willow Olson:	Yea
William Parks:	Yea
Stanley Tocktoo:	Yea
Annie Weyiouanna:	Yea

Voting Summary: Yea: 10, Nay: 0, Absent: 1
Discussion: ST/TLA: gave comment
SP/SKK: gave comment
LB/SKK: gave comment
EL/UNK: gave comment

12. **Time and Place of the Next Meeting**

Discussion: Finance & Budget Committee TBD before Special Meeting

13. **Adjournment** **Presenter:** Annie Weyiouanna

Action(s):
Motion to adjourn at 2:27pm, 10Y. This motion,

made by Stanley Tocktoo and seconded by Jane Kava, Passed.

Voting Detail:

Milton Cheemuk:	Yea
Richard Elachik Sr:	Absent
Anthony Haugen Sr.:	Yea
Jeanette Iya:	Yea
Edward Jackson:	Yea
Jane Kava:	Yea
Irene Navarro:	Yea
Willow Olson:	Yea
William Parks:	Yea
Stanley Tocktoo:	Yea
Annie Weyiouanna:	Yea

Voting Summary: Yea: 10, Nay: 0, Absent: 1

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Board Secretary

Special Meeting

Tuesday, July 14, 2026 3:00 PM
Via Google Meet, PO Box 225, Unalakleet, Alaska 99684

Milton Cheemuk:	Present
Richard Elachik Sr:	Present
Anthony Haugen Sr.:	Present
Jeanette Iya:	Present
Edward Jackson:	Present
Jane Kava:	Present
Irene Navarro:	Present
Willow Olson:	Present
William Parks:	Absent
Stanley Tocktoo:	Present
Annie Weyiouanna:	Present

Jane Kava: Absent

1. **Call To Order**
   Discussion: Madam Chair Annie Weyiouanna called the meeting to order at 3:04pm.
2. **Roll Call & Establishment of Quorum**
   Discussion: Roll Call was taken. Present: Tony Haugen Sr., Richard Elachik Sr., Jeanette Iya, Stanley Tocktoo, Milton Cheemuk, Irene Navarro, Edward Jackson, Willow Olson, and Annie Weyiouanna. Excused: Jane Kava, and William Parks. Quorum of 9 was met.
3. **Public Comment (Action Input Only)**
   Discussion: EL/UNK: made a comment about individual student activities: wrestling and xcr
4. **Action Item**

4.A. FY27 Budget
Action(s):
Motion to approve the 2026-2027 BSSD Budget retroactive to July 1, 2026 as presented, 9Y. This motion, made by Anthony Haugen Sr. and seconded by Richard Elachik Sr, Passed.
Voting Detail:

Milton Cheemuk:	Yea
Richard Elachik Sr:	Yea
Anthony Haugen Sr.:	Yea
Jeanette Iya:	Yea
Edward Jackson:	Yea
Jane Kava:	Absent
Irene Navarro:	Yea
Willow Olson:	Yea
William Parks:	Absent
Stanley Tocktoo:	Yea

Annie Weyiouanna:	Yea

Voting Summary: Yea: 9, Nay: 0, Absent: 2

5. **Public Comment**

Discussion: EL/UNK: Commented about Student Activities individual sports: wrestling and xcr, Superintend Dodd will share updates
EJ/SKK: Commented to collaborate with city resources
TH/UNK: Commented that NSHC collaborates with schools
MG/SHH: Thanked the board
LS/GAM: Thanked the board, TH/UNK welcomed him to BSSD

6. **Adjournment**

Action(s):
Motion to adjourn at 4:30pm, 9Y. This motion, made by Stanley Tocktoo and seconded by Willow Olson, Passed.

Voting Detail:

Milton Cheemuk:	Yea
Richard Elachik Sr:	Yea
Anthony Haugen Sr.:	Yea
Jeanette Iya:	Yea
Edward Jackson:	Yea
Jane Kava:	Absent
Irene Navarro:	Yea
Willow Olson:	Yea
William Parks:	Absent
Stanley Tocktoo:	Yea
Annie Weyiouanna:	Yea

Voting Summary: Yea: 9, Nay: 0, Absent: 2

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Board Secretary

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board

From: Tammy Stromberg, Business Manager

Subject: FY26 General Fund Budget Revision

Date: September 8, 2026

Board Policy: 3100 Budget The School Board shall establish and maintain a balanced budget.

The School Board shall adopt an annual budget which is compatible with district goals and objectives.

Strategic Plan: Well prepared financial planning enables and supports the Bering Strait School District Strategic Plan.

BACKGROUND AND/OR PERTINENT INFORMATION:

Bering Strait School District has completed fieldwork for the FY26 audit. A revision to the FY26 budget is proposed for the purpose of avoiding audit findings in the FY26 audit report. Major causes of unfavorable variances included underbudgeting for employee salaries and benefits, the unanticipated IRS liability, underbudgeting for internet expenditures, unanticipated maintenance expenditures and over-expenditure/under-budgeting for supplies and materials.

Alternatives:

1. Approve the FY26 Final Budget as proposed.
2. Table until the next meeting.
3. Take no final action.

ACTION NEEDED:
Administration recommends adopting the FY26 Final Budget as proposed.

Budget Variances

General Fund - During the fiscal year ended 2026, district original budget expenditures exceeded final budget expenditures amounts in total by $17,839,806.

Significant Variances Between Original and Final Budget

Variances between the original final budget occurred in the following budget functions:

Regular instruction ($6,293,507) - budget variance is due to the underbudgeting of salary and benefits, an extraordinary insurance claim and under budgeting or over-expenditure in the supply line item;

Special education instruction ($116,196) - budget variance is due to the underbudgeting of salary and benefits as well as professional technical;

Support services -students ($530,700) - budget variance is due primarily to under budgeting or over- expenditure of salaries and employee benefits;

Support services – instruction ($7,958,100) - budget variance is due primarily to the under budgeting of expenditures for the internet services as well as salary and benefits;

School administration ($388,000) - budget variance is due to under budgeted or over-expended salaries and benefits;

District administration ($37,380) - budget variance is due to underbudgeting employee benefits and other purchased services;

District administration support services ($2,784,476) - budget variance is primarily due to an unanticipated liability to the IRS, under budgeting of employee benefits and salaries and other purchased services;

Operations and maintenance of plant ($1,117,950) - budget variance is due to the under budgeting of employee benefits as well as over-expenditure in other purchased services. The District had an extraordinary year when many urgent maintenance issues arose and outside skilled trades were required. This circumstance also necessitated an increase in staff travel and supply purchases; and,

Community services ($1,938) - budget variance is due to the under budgeting of PERS On Behalf expenditures in the Community Recreation fund.

BERING STRAIT SCHOOL DISTRICT

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL

FOR THE YEAR ENDED JUNE 30, 2026

	Original Budget	Final Budget	Variance Favorable (Unfavorable)	Actual	Variance Favorable (Unfavorable)
Revenues					
Earnings on Investments	$ 600,000	$ 1,165,400	$ 565,400	$1,164,381	$ 1,019
Other Local Revenues	1,975,000	2,029,000	54,000	2,028,395	605
ERate Program	14,600,000	22,464,000	7,864,000	22,464,000	-
State Sources					
Foundation Program	30,818,509	33,755,000	2,936,491	33,754,928	72
TRS On-Behalf	3,400,000	2,937,500	(462,500)	2,937,192	308
PERS On-Behalf	400,000	440,850	40,850	440,817	33
Mini-Grants	125,000	-	(125,000)	-	-
Federal Sources - Direct	17,000,000	17,380,000	380,000	17,366,586	13,414
Total Revenues	68,918,509	80,171,750	11,253,241	80,156,299	15,451
Expenditures					
Regular Instruction	25,006,493	31,300,000	(6,293,507)	31,295,384	4,616
Special Education Instruction	4,338,804	4,455,000	(116,196)	4,454,445	555
Special Education Support Services	186,960	101,300	85,660	101,263	37
Support Services - Students	339,300	870,000	(530,700)	869,872	128
Support Services - Instruction	15,959,900	23,918,000	(7,958,100)	23,917,096	904
School Administration	1,674,000	2,062,000	(388,000)	2,061,337	663
School Administration Support Services	364,800	340,900	23,900	340,869	31
District Administration	911,620	949,000	(37,380)	948,422	578
District Administration Support Services	1,875,524	4,660,000	(2,784,476)	4,659,525	475
Operations and Maintenance of Plant	14,252,050	15,370,000	(1,117,950)	15,362,721	7,279
Student Activities	2,861,881	1,583,000	1,278,881	1,582,707	293
Community Services	-	1,938	(1,938)	1,938	(0)
Total Expenditures	67,771,332	85,611,138	(17,839,806)	85,595,579	15,559
Excess (deficiency of revenues over (under) expenditures	1,147,177	(5,439,388)	6,586,565	(5,439,280)	(108)
Other Financing Sources (Uses)					
Transfers in - Capital Projects	505,000	6,000,000	5,495,000	6,000,000	-
Transfers Out					
Community Rec	-	-	-	(237,334)	(237,334)
Food Service	(1,300,000)	(926,960)	(373,040)	(926,952)	8
Debt Service	(350,000)	(452,500)	102,500	(452,500)	-
Capital Projects	-	(3,000,000)	3,000,000	(3,000,000)	-
Total other financing sources (uses)	(1,145,000)	1,620,540	8,224,460	1,383,214	(237,326)
Net change in fund balance	2,177	(3,818,848)	14,811,025	(4,056,066)	(237,218)
Fund balances beginning of year	4,159,265	4,159,265	-	4,159,265	4,159,265
Fund balances end of year	$ 4,161,442	$ 340,417	$ 14,811,025	$ 103,199	$ 3,922,047

BERING STRAIT SCHOOL DISTRICT

SCHEDULE OF EXPENDITURES - BUDGET AND ACTUAL

FOR THE YEAR ENDED JUNE 30, 2026

	Original Budget	Final Budget	Variance Favorable (Unfavorable)	Actual	Variance Favorable (Unfavorable)
Expenditures					
Regular Instruction:					
Salaries					
Certified	$ 14,543,000	$ 15,230,700	$ (687,700)	$ 15,230,353	$ 347
Non-certified	1,632,550	2,126,650	(494,100)	2,125,549	1,101
Employee benefits	7,584,143	12,219,730	(4,635,587)	12,217,628	2,102
Professional and technical services	40,000	77,430	(37,430)	77,424	6
Staff travel	316,000	268,490	47,510	268,481	9
Student travel		44,430	(44,430)	44,428	2
Utility services	100,000	84,610	15,390	84,607	3
Other purchased services	163,000	134,700	28,300	134,696	4
Supplies, materials and media	571,000	1,088,700	(517,700)	1,087,669	1,031
Other	6,800	15,890	(9,090)	15,888	2
Equipment	50,000	8,670	41,330	8,664	6
Total instruction	25,006,493	31,300,000	(6,293,507)	31,295,384	4,616
Special Education Instruction:					
Salaries					
Certified	$ 1,950,000	$ 1,626,000	$ 324,000	$ 1,625,958	$ 42
Non-certified	850,000	998,151	(148,151)	997,649	502
Employee benefits	1,350,804	1,576,575	(225,771)	1,576,573	2
Professional and technical services	45,000	230,490	(185,490)	230,490	(0)
Staff travel	85,000	19,611	65,389	19,611	0
Other purchased services	18,000	2,123	15,877	2,122	1
Supplies, materials and media	35,000	2,050	32,950	2,042	8
Other	5,000		5,000		-
Total special education instruction	4,338,804	4,455,000	(116,196)	4,454,445	555
Special Education Support Services:					
Salaries					
Certified	$ 73,000	$ -	$ 73,000		$ -
Non-certified	50,000	54,200	(4,200)	54,179	21
Employee benefits	63,960	47,100	16,860	47,084	16
Total special education support services	186,960	101,300	85,660	101,263	37
Support Services - Students:					
Salaries					
Certified	$ 190,000	$ 489,800	$ (299,800)	$ 489,719	$ 81
Non-certified	-	825	(825)	821	4
Employee benefits	98,800	347,935	(249,135)	347,891	44
Professional and technical services	-		-		-
Staff travel	36,000	17,405	18,595	17,405	(0)
Utility services	-		-		
Other purchased services	-	9,720	(9,720)	9,720	-
Supplies, materials and media	4,500	4,315	185	4,315	(0)
Other	10,000	-	10,000		-

Total support services -students	339,300	870,000	(530,700)	869,872	128
Support Services - Instruction:					
Salaries					
Certified	$ 75,000	$ 172,000	$ (97,000)	$ 171,432	$ 568
Non-certified	50,000	38,000	12,000	37,946	54
Employee benefits	59,000	162,140	(103,140)	162,010	130
Professional and technical services	10,000	71,200	(61,200)	71,220	(20)
Staff travel	250,000	230,600	19,400	230,597	3
Utility services	15,500,000	23,180,000	(7,680,000)	23,179,833	167
Other purchased services	10,500	45,370	(34,870)	45,369	1
Supplies, materials and media	2,700	18,690	(15,990)	18,690	0
Other	2,700		2,700		-
Total support services - instruction	15,959,900	23,918,000	(7,958,100)	23,917,096	904
School Administration:					
Salaries					
Certified	$ 1,100,000	$ 1,192,650	$ (92,650)	$ 1,192,010	$ 640
Non-certified	-	550	(550)	549	2
Employee benefits	574,000	868,800	(294,800)	868,778	22
Total school administration	1,674,000	2,062,000	(388,000)	2,061,337	663
School Administration Support Services:					
Salaries					
Non-certified	$ 240,000	$ 208,800	$ 31,200	$ 208,777	$ 23
Employee benefits	124,800	132,100	(7,300)	132,092	8
Total school administration support services	364,800	340,900	23,900	340,869	31
District Administration:					
Salaries					
Certified	$ 160,500	$ 157,450	$ 3,050	$ 157,444	$ 6
Non-certified	53,000	49,490	3,510	49,480	10
Employee benefits	111,020	148,544	(37,524)	148,004	540
Professional and technical services	60,000	35,570	24,430	35,563	7
Staff travel	223,000	214,705	8,295	214,702	3
Utility services	35,000	38,006	(3,006)	38,005	1
Other purchased services	45,500	131,340	(85,840)	131,336	4
Supplies, materials and media	-	1,675	(1,675)	1,674	1
Tuition and Stipends	162,000	134,400	27,600	134,400	-
Other	61,600	37,820	23,780	37,815	5
Total school administration	911,620	949,000	(37,380)	948,422	578
District Administration Support Services:					
Salaries					
Certified	$ -	$ 147,260	$ (147,260)	$ 147,257	$ 3
Non-certified	936,200	995,720	(59,520)	995,715	5
Employee benefits	486,824	792,200	(305,376)	792,184	16
Professional and technical services	326,000	232,815	93,185	232,812	3
Staff travel	167,000	110,750	56,250	110,750	(0)
Utility services	-	700	(700)	689	11
Other purchased services	134,000	425,030	(291,030)	425,028	2
Supplies, materials and media	-	37,505	(37,505)	37,424	81
Other	25,500	2,161,000	(2,135,500)	2,160,303	697
Indirect Costs	(200,000)	(369,000)	169,000	(368,613)	(387)

Equipment	-	20,600	(20,600)	20,562	38
Technology software		105,420	(105,420)	105,416	4
Total district administration support services	1,875,524	4,660,000	(2,784,476)	4,659,525	475
Operations and Maintenance of Plant:					
Salaries					
Non-certified	$ 2,507,770	$ 2,491,000	$ 16,770	$ 2,490,464	$ 536
Employee benefits	1,300,897	1,442,000	(141,103)	1,441,819	181
Professional and technical services	-	20,000	(20,000)	19,049	951
Staff travel	320,000	515,700	(195,700)	515,686	14
Utility services	4,200,000	4,004,122	195,878	3,998,611	5,511
Energy	2,650,000	2,205,148	444,852	2,205,148	(0)
Other purchased services	600,000	1,522,100	(922,100)	1,522,095	5
Insurance and Bond Premiums	1,863,383	1,703,810	159,573	1,703,810	0
Supplies, materials and media	650,000	1,005,000	(355,000)	1,004,931	69
Other	60,000	80	59,920	75	5
Equipment	100,000	461,040	(361,040)	461,033	7
Total operations and maintenance of plant	14,252,050	15,370,000	(1,117,950)	15,362,721	7,279
Student Activities:					
Salaries					
Certified	$ 383,870	$ 353,830	$ 30,040	$ 353,828	$ 2
Non-certified	196,315	146,200	50,115	146,132	68
Employee benefits	301,696	206,800	94,896	206,743	57
Staff travel	13,000	13,000	-	13,000	-
Student travel	1,910,000	748,450	1,161,550	748,320	130
Other purchased services	5,000	39,000	(34,000)	39,000	-
Supplies, materials and media	28,000	54,120	(26,120)	54,107	13
Other	24,000	21,600	2,400	21,577	23
Total student activities	2,861,881	1,583,000	1,278,881	1,582,707	293
Community Services:					
Employee benefits	$ -	$ 1,938	$ (1,938)	$ 1,938	$ (0)
Total community services	-	1,938	(1,938)	1,938	(0)
Total Expenditures	67,771,332	85,611,138	(17,839,806)	85,595,579	15,559

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board

From: Tammy Stromberg, Business Manager

Subject: FY27 General Fund Budget Revision

Date: September 8, 2026

Board Policy: 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. The Superintendent or designee shall establish procedures to implement these requirements. Prior to any purchase, the District should review federal funding award or grant to determine if it requires compliance with OMB's procurement procedures.

Strategic Plan: Compliant purchasing enables and supports the Bering Strait School District Strategic Plan.

BACKGROUND AND/OR PERTINENT INFORMATION:

Bering Strait School District went to bid during July due to delays in dealings with vendors. The District received one bid for $1,590,603 from Quality Sales Food Service. Food service vendors require lead time to ensure that supply lines can be put in place. The bid received exceeds the current FY27 budget for food and the budget will need to be revised. However, if the bid is rejected the District will have no food service supplier.

Alternatives:

1. Approve the Quality Sales Food Bid as proposed.
2. Table until the next meeting.
3. Take no final action.

ACTION NEEDED:
Administration recommends approving FY27 Quality Sales Food Service food bid as proposed

Item Description	Brand	Case Qty		PackSize Alternate	BREVIG MISSION	DIOMEDE	ELIM	GAMBELL	GOLOVIN	KOYUK	SAVOONGA	SHAKTOOLIK	SHISHMAREF	ST. MICHAEL	STEBBINS	TELLER	UNALAKLEET	UNALAKLEET HANGAR	WALES	WHITE MTN.	TTL	CASE WEIGHT	Unit Price	Extended Price
																						BYPASS	BYPASS
Egg Noodle Wide 1/4" WG	Dakota	2/5#	box		2	4	0	2	1	2	3	2	2	2	3	1	3	9	0	1	37	11	50.32	1,861.97
Flour All Purpose	Packer	1/50#	sack		2	2	0	0	0	0	3	0	0	2	0	0	0	9	0	1	19	51	90.06	1,711.18
Whole Wheat Flour	Packer	1/25#	sack	50#	0	0	0	1	0	0	2	1	0	1	1	0	0	5	0	1	12	50	86.36	1,036.27
Pasta Macaroni Elbow WG	Dakota	2/10#	case		2	5	1	2	1	2	3	0	0	2	3	0	3	9	2	1	36	21	60.95	2,194.21
Rice, Brown	Packer	25#	sack		2	3	1	0	1	1	2	2	1	2	2	2	0	6	2	2	29	25.12	52.20	1,513.91
Pasta Rotini WG	Barilla	20#	case		0	2	1	2	1	2	3	1	1	1	2	2	2	15	1	1	37	20	74.45	2,754.83
Pasta Spaghetti WG	Dakota	20#	case		0	2	0	2	2	2	3	0	0	2	3	2	3	15	2	0	38	21	63.50	2,413.10
Chips, Tortilla	Clown	6/2#	case	3/2#	0	0	0	0	0	4	4	2	0	2	4	2	4	0	0	0	22	6	40.22	884.82
					0																			
Baking Powder	Dyma	6/5#	case		1	1	1	1	1	1	2	1	0	1	1	1	1	0	0	1	14	33.8	132.25	1,851.55
Baking Soda	Packer	24/1#	case		0	1	1	1	1	1	2	0	0	1	1	1	0	0	1	0	11	27.1	70.28	773.04
Brown Sugar	C&H	25#	case		0	1	0	1	0	0	1	0	0	0	0	0	0	0	1	1	5	25.3	78.55	392.74
Brown Sugar Packet	Dyma	144/1oz	case	96 ct	4	2	4	6	3	5	8	5	8	8	8	6	8	0	5	5	85	2.75	45.52	3,869.13
Sugar Granulated White	Packer	10/4#	case	50#	0	1	0	1	0	0	2	1	0	2	0	3	0	0	0	0	10	51	106.96	1,069.55
Honey Clover US Grade Pure	Packer	6/5#	case		1	1	1	0	1	1	2	0	0	0	1	0	0	0	0	1	9	32	145.55	1,309.96
Oil, Canola NTF	Packer	1/35#	case		0	1	0	1	0	0	1	0	0	0	0	1	0	0	1	1	6	37	90.27	541.62
Onion Chopped Dehydrated	Baron	6/15oz	case	1/14 oz	0	6	0	6	0	0	12	6	0	6	12	0	0	0	6	0	54	1	14.53	784.38
Sugar Powdered Convection	C&H	24/1#	case	16/2#	0	2	2	2	0	0	0	0	2	2	2	0	0	0	0	2	14	32	106.22	1,487.05
Seasoning Basil	Baron	12oz	case	5 oz	0	2	0	0	0	0	0	2	2	0	4	0	0	0	2	0	12	1	10.13	121.54
Seasoning Bell Pepper Dehy	Baron	28oz	case	48 oz	0	1	0	0	0	0	0	1	0	0	2	0	1	0	1	0	6	3.5	71.15	426.92
Seasoning Black Pepper	Baron	18oz	case	16 oz	1	1	1	1	1	1	0	1	0	0	2	0	0	0	1	1	11	1.5	21.03	231.28
Seasoning Cumin	Baron	14oz	case	16 oz	1	1	1	0	1	1	2	1	1	1	1	0	0	0	1	0	12	1.5	16.82	201.85
Seasoning Garlic Powder	Baron	21 oz	case	16 oz	0	1	1	0	1	1	2	1	0	1	1	0	0	0	1	1	11	1.5	15.47	170.22
Seasoning Marjoram	Baron	3oz	case	4 oz	0	1	0	0	0	0	0	1	1	1	2	0	1	0	0	1	8	0.5	7.62	60.92
Seasoning Mrs. Dash TB	Mrs. Dash	8/2.5oz	case	6/21 oz	0	1	0	0	1	0	0	1	0	0	0	0	0	0	1	0	4	7.9	131.97	527.90
Seasoning Celery Flake	Baron	24 oz	case		1	1	1	0	0	1	0	0	1	1	3	0	0	0	1	0	10	2	44.26	442.56
Seasoning Chili Powder	Baron	18 oz	case		0	1	1	1	1	0	0	1	0	1	0	1	0	0	1	0	8	1.5	17.97	143.79
Seasoning Curry Powder	Baron	16 oz	case		0	1	0	0	0	1	0	1	1	0	3	0	0	0	1	0	8	1.4	15.38	123.08
Seasoning Italian	Baron	6.25oz	case	6 oz	0	1	0	0	0	0	1	1	0	0	1	0	0	0	1	0	5	1	9.77	48.85
Seasoning Onion Powder	Baron	20oz	case		0	1	0	0	1	1	0	1	1	0	3	1	1	0	1	0	11	1.5	18.40	202.37
Seasoning Onion Chopped	Baron	15oz	case		1	1	1	0	1	1	2	1	0	1	3	1	1	0	1	1	16	1	14.53	232.41
Seasoning Onion Salt	Baron	2#	case	36 oz	1	0	1	0	1	1	2	1	0	1	3	1	1	0	1	1	15	2.5	16.44	246.54
Seasoning Taco	Baron	24 oz	case	20 oz	1	1	1	1	0	1	2	1	0	1	3	1	1	0	1	1	16	1.5	16.59	265.44
Seasoning Oregano Powder	Baron	12oz	case		0	1	1	0	0	0	0	1	1	1	3	0	0	0	1	0	9	1	14.58	131.19
Seasoning Paprika	Baron	18 oz	case	16 oz	0	0	1	0	0	0	2	1	0	1	2	1	0	0	1	0	9	1.2	16.21	145.85
Seasoning Poultry	Baron	12oz	case	10 oz	0	1	1	0	0	0	0	1	0	1	3	0	1	0	1	0	9	1	12.78	115.04
Seasoning Cinnamon	Baron	8oz	case	16 oz	0		1	0	0	0	2	1	0	1	5	1	0	0	1	1	13	1.2	16.40	213.17
Base Beef	Chefs Own	12/1#	case		1	1	0	1	0	0	0	0	1	1	2	0	0	0	1	2	10	12	72.46	724.62
Base Chicken	Chefs Own	12/1#	case		1	0	0	1	0	0	2	0	0	1	2	0	0	24	1	2	34	12	67.86	2,307.21
Chili with Beans LS LF	Chefmate	6/#10	case		2	1	1	2	2	2	2	2	2	2	3	2	3	24	2	2	54	45.4	187.44	10,121.54
Soup Chicken Noodle LS	Campbell	12/50#	case		0	2	1	0	1	2	2	2	3	2	3	2	3	24	0	0	47	45.4	126.41	5,941.28
Soup Cream of Chicken LS	Campbell	12/50oz	case		2	1	2	0	1	1	3	0	3	3	3	0	0	24	2	0	45	37.5	118.17	5,317.50
Soup Cream of Mushroom LS	Campbell	12/50oz	case		2	3	0	0	2	2	3	3	3	3	3	0	0	24	2	2	52	43	130.71	6,796.67
Soup Tomato LS	Campbell	12/50#	case		0	2	0	0	0	2	0	2	3	3	3	3	3	24	0	0	45	43	112.69	5,071.15
Peanut Butter	Packer	6/5#	case		1	1	1	1	0	0	2	0	1	1	2	0	0	6	1	1	18	32	129.10	2,323.85
Tuna Chunk LIght	COS	6/66.5oz	case		2	1	2	2	1	1	3	0	2	2	3	0	0	6	1	0	26	29.1	128.83	3,349.67
Applesauce Unsweetened	Packer	6/10#	case		0	3	0	0	0	2	0	6	6	2	6	3	6	24	2	6	66	45	115.09	7,595.92
Applesauce Unsweetened	ZeeZee	72/4oz	case	96/4.5	0	3	3	4	3	3	5	3	3	5	6	4	6	36	6	3	93	27	82.15	7,640.31
Apricots	Packer	6/10#	case		0	8	2	6	0	2	0	0	5	1	6	5	6	0	2	2	45	45	105.51	4,748.08
Mixed Fruit	Packer	6/10#	case		3	3	3	6	0	3	6	6	5	6	6	6	6	0	2	5	66	45	106.41	7,023.08

Grapefruit Segments	Packer	12/46oz	case		0	6	3	3	5	5	6	2	0	5	5	0	6	0	2	3	51	32.8	192.36	9,810.31
Mandarin Orange	Packer	6/10#	case		0	3	2	3	0	5	0	6	5	0	6	4	6	0	2	6	48	45	100.58	4,827.69
Mandarin Orange	ZeeZee	36/4oz	case	72/4.5	0	2	2	0	1	0	3	2	2	2	3	2	3	24	3	2	51	20.2	107.65	5,490.35
Peaches	Packer	6/10#	case		6	5	4	5	5	5	0	3	5	0	4	5	6	0	2	6	61	45	106.99	6,526.22
Peaches	ZeeZee	36/4oz	case	72/4.5	3	2	2	3	1	2	3	2	2	2	3	2	3	24	3	2	59	20.2	107.65	6,351.58
Pears	Packer	6/#10	case		0	5	3	5	5	5	0	6	5	6	5	6	6	0	2	6	65	45	106.99	6,954.17
Pears	ZeeZee	36/4oz	case	72/4.5	0	0	0	3	1	2	3	2	2	2	3	2	3	24	6	3	56	20.2	107.65	6,028.62
Pineapple Chunk /Tablet	Packer	6/10#	case		0	5	5	5	5	6	1	6	5	6	6	1	6	0	2	6	65	45	109.62	7,125.00
Raisin, Seedless	Packer	10#	case		2	5	1	1	0	0	2	2	2	2	2	2	2	0	2	2	27	10.5	39.47	1,065.81
Raisin SS / Dried Fruit	Azar	144/1.4o	case		3	2	4	4	2	3	6	3	6	5	6	5	6	0	2	3	60	13.5	112.06	6,723.85
Tropical Fruit	Packer	6/10#	case		0	3	5	5	5	5	6	0	5	5	6	2	6	0	2	6	61	45	110.83	6,760.83
Green Beans	Packer	6/10#	case		0	2	1	0	3	0	0	0	3	0	3	0	6	48	3	6	75	45	99.82	7,486.54
Bean Black	Packer	6/10#	case		0	0	0	2	2	2	3	2	0	2	3	2	0	48	0	2	68	45	98.91	6,725.90
Bean Refried	Seneca	6/10#	case		0	2	1	2	2	1	3	0	0	2	3	0	0	48	0	1	65	45	106.73	6,937.50
Carrots	Packer	6/10#	case		0	3	5	0	3	4	0	0	6	0	4	0	6	48	3	0	82	45	103.00	8,446.00
Corn	Seneca	6/10#	case		0	7	3	0	5	6	0	0	2	0	5	1	6	48	3	0	86	36	89.60	7,705.82
Cranberry Sauce	Clement	6/10#	case		0	0	1	1	0	0	1	0	0	0	0	0	1	48	1	1	54	45	136.10	7,349.54
Bean Kidney	Packer	6/10#	case		0	2	0	0	2	2	3	0	0	2	0	0	0	48	2	1	62	45	102.38	6,347.85
Peas Sweet	Packer	6/10#	case		0	8	5	0	0	2	0	0	0	0	0	0	6	48	3	0	72	45	111.60	8,035.38
Peas & Carrots	Packer	6/10#	case		0	3	1	0	5	6	6	0	0	0	4	2	6	48	5	6	92	45	112.90	10,386.56
Pork & Beans	Bush	6/10#	case		0	4	3	0	0	2	0	2	1	0	3	1	5	48	3	1	73	45	104.10	7,599.49
Hashbrown Instant	Idahoan	6/3#	case	6/2.12	2	4	1	2	2	2	2	2	2	1	3	2	0	48	2	1	76	15	76.77	5,834.46
Mashed Potato Instant	Idahoan	12/28oz	case		0	4	3	3	1	1	2	2	0	1	3	2	3	0	2	2	29	23.27	94.27	2,733.77
Spaghetti Sauce LS	Heinz	6/10#	case		0	1	2	3	0	2	3	3	3	1	1	1	0	0	2	2	24	45	145.05	3,481.23
Spinach	Packer	6/10#	case		0	0	0	0	5	5	0	2	3	1	3	2	2	0	5	2	30	45	116.17	3,485.00
Sweet Potato/Yam	Dunbar	6/10#	case		0	2	0	2	2	2	0	2	0	2	2	2	2	0	1	2	21	45	120.32	2,526.73
Tomato Paste	RedGold	6/10#	case		0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	1	3	45	131.40	394.19
Tomato Sauce	RedGold	6/10#	case		0	1	0	0	0	0	3	2	0	0	0	0	0	0	1	1	8	45	101.86	814.87
Vegetable Mixed	Packer	6/10#	case		0	3	0	6	4	4	6	0	4	0	0	1	6	0	4	6	44	45	107.71	4,739.03
Biscuit Mix Buttermilk	GenMills	6/5#	case		0	1	1	0	0	0	1	1	0	1	0	1	2	9	0	0	17	32	86.29	1,467.01
Brownie Mix	ContMills	6/5#	case		1	1	1	0	0	0	1	1	1	1	2	0	1	9	1	1	21	32	94.67	1,988.00
Cake MIx Assort. 6 Flavor		6/5#	case					0	0	0	0					0	0		0	0	0			
Cake Mix Devils Food	GenMills	6/5#	case				1	0	0	0	1				1	0	0	3	0	0	6	32	159.28	955.69
Cake Mix White	GenMills	6/5#	case			1		0	0	0						0	0	3	0	0	4	32	139.12	556.46
Cake Mix Yellow	GenMills	6/5#	case					0	0	0	1	1		1	1	0	1	3	0	0	8	32	153.49	1,227.90
																0								
Icing Mix Fudge	GenMills	6/10oz	case	6/5#	1	0	1	1	1	1	1	0	0	1	1	0	1	3	1	1	14	32	144.14	2,017.97
Icing Mix White	ContMills	6/10oz	case	6/5#	1	0	1	1	0	1	1	1	0	1	1	0	1	3	1	1	14	32	140.08	1,961.08
Muffin Mix Apple Cinnamon	ContMills	12/19oz	case	8/20 oz	0	1	1	0	1	1	1	1	1	1	1	1	1	9	0	1	21	11	60.42	1,268.88
Cream Cake Muffin Mix	ContMills	6/5#	case		0	0	0	0	0	0	1	0	0	0	1	0	0	9	0	0	11	32	115.72	1,272.90
Blueberry Muffin Mix		6/5#	case		0	0	0	0	1	1	1	1	1	1	0	1	1	9	0	0	17	32	82.51	1,402.72
Cornbread Muffin Mix	Pioneer	6/5#	case		2	1	0	0	1	1	3	1	0	2	0	2	2	9	2	1	27	32	100.97	2,726.31
Muffin Mix Assort Low Fat		6/4.5#	case		0	0	0	0	0	0	2	0	0	0	0	0	0	9	0	0	11	30	124.46	1,369.08
Pancake Mix		1/25#	case		2	2	1	2	0	0	3	0	0	2	1	2	2	9	2	2	30	26	69.68	2,090.38
Cracker Graham Honey	Keebler	200x2ct	case		0	3	1	0	0	0	3	2	3	1	4	2	0	0	2	3	24	7.35	49.46	1,186.92
Pilot Bread	SailorBoy	12x32oz	case		0	2	1	4	1	0	3	0	3	1	3	1	4	9	2	3	37	28	131.13	4,851.74
Saltine Cracker	Zesta	500/2ct	case		0	2	1	0	1	1	3	2	3	3	5	2	3	9	2	3	40	7.6	50.04	2,001.54
Cereal Cream of Wheat	B&G	12/28oz	case		2	3	2	2	1	1	3	0	3	2	3	0	1	0	1	3	27	21	95.73	2,584.73
Cereal Oatmeal	MOM	12/42oz	case		1	3	2	2	2	2	6	0	3	1	5	2	5	0	2	3	39	35	108.24	4,221.50
Cereal Cream of Rice	B&G	12/28oz	case		1	1	1	1	0	1	2	1	1	1	2	1	1	0	1	1	16	21	109.12	1,745.85
Cereal Cheerios/Toasted O	GenMills	4/39 oz	case		2	2	1	2	1	1	2	1	2	1	2	1	2	0	1	1	22	9.25	82.93	1,824.45
Cereal Rice Krispies	Post	4/27oz	case		2	2	1	2	1	1	2	1	2	0	2	1	2	0	1	1	21	9.68	60.03	1,260.70

Juice Base Apple - Con	Lyon	12/33.8o	case		2	8	2	5	2	3	3	2	2	3	5	2	3	36	2	3	83	33	169.35	14,055.73
Juice Base Orange - Con	Lyon	12/33.8o	case		2	8	2	5	2	3	3	2	0	3	5	2	3	36	2	3	81	33	163.73	13,262.19
Juice Base Grape - Con	Lyon	12/46oz	case		2	8	2	5	2	3	3	2	3	3	5	2	3	36	2	3	84	33	183.08	15,378.46
Juice Base Cranberry - Con	Leahy	12/25 oz	case		2	8	2	5	2	3	3	2	0	1	5	2	3	36	2	3	79	29	167.73	13,250.73
Lemon Juice	Packer	24/2.6oz	case		1	2	1	1	0	1	1	0	1	3	1	1	1	0	1	1	16	4.01	19.87	317.89
Pineapple Juice - Con	Dole	12/46oz	case		2	8	2	5	2	3	3	2	3	3	5	2	3	36	2	3	84	0.95	504.53	42,380.69
Milk Dry High HT Grade A	Darigold	1/25KG	case		1	9	2	4	3	3	5	3	3	3	5	2	3	9	1	3	59	57	256.68	15,144.09
Milk Dry Nonfat All Purpose	Rytway	1/25KG	case		2	5	2	4	3	2	5	1	3	0	1	3	6	9	2	31	79	52	254.40	20,097.40
Milk Dry Soy Org	NOW	10/14oz	case		1	2	1	2	1	1	2	1	2	1	1	1	2	9	1	2	30	10	158.63	4,758.85
Chocolate Syrup	Hershey	24/24oz	case		11	5	3	4	2	3	3	1	3	3	2	2	2	9	2	1	56	40	178.64	10,003.90
Mix Powder Chocolate Malt	Nestle	2/5#	case	6/13 oz	2	2	2	3	2	2	3	0	2	2	2	2	2	9	2	2	39	6	40.58	1,582.50
Milk Soy Chocolate	Danone	18/8oz	case		1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	3	10	40.29	120.88
BBQ Sauce NTF	Bullseye	4/1G	case		0	0	0	0	0	0	2	0	0	0	1	0	0	9	0	0	12	32	134.96	1,619.54
BBQ SSP	FlavorFrsh	100/1oz	case		6	5	2	5	3	5	6	5	6	6	2	2	6	24	3	4	90	7.6	34.23	3,080.77
Cocoa Powder	Vivan	14oz	case	16 oz	0	1	1	1	0	1	1	1	0	1	2	0	1	18	1	1	30	1	14.73	441.92
Gravy Mix Brown Low Sod	Custom	8/12 oz	case		2	5	2	4	2	2	3	0	3	2	5	2	3	18	2	3	58	6.7	62.90	3,648.05
Gravy Mix Chicken Low Sod	Custom	8/12 oz	case		2	5	2	2	2	2	3	0	3	2	2	0	3	18	2	2	50	6.7	71.74	3,587.18
Gravy Mix Country Gravy	Custom	6/1.5#	case		2	5	2	3	2	2	3	2	3	2	6	2	3	18	2	3	60	8.25	52.67	3,160.38
Jelly Assorted	Lawrence	6/10#	case		0	0	0	1	0	0	1	0	0	0	1	1	0	0	1	0	5	42	138.05	690.26
Jelly Single Serve	Smucker	200/.5oz	case		3	4	2	5	3	3	6	3	1	4	0	4	3	0	3	3	47	7.4	29.97	1,408.79
Gelatin Asst Citrus	Dyma	12/24oz	case		0	1	1	2	0	0	2	1	1	0	2	1	1	0	0	1	13	19.1	88.56	1,151.33
Marshmallow Mini Jet Puffed	Clown	12/1#	case		0	1	1	0	0	1	2	1	0	0	0	0	0	0	1	0	7	13.8	66.22	463.53
Mayonnaise Light	Kraft	4/1	case		1	2	1	1	1	1	2	0	0	1	2	1	1	9	0	1	24	32	165.31	3,967.38
Mustard Concession Type	French	1/105 oz	case		0	0	0	1	0	0	1	1	0	1	0	0	1	6	1	0	12	9	18.72	224.62
Mayo Single Serve	Kraft	200/7/16	case		3	5	3	5	3	5	6	3	3	3	6	2	6	15	3	3	74	6.25	51.74	3,828.55
Mustard Single Serve	DYMA	500/5.6G	case	200ct	2	2	2	2	2	1	3	1	2	1	2	1	2	0	1	2	26	3	23.15	602.00
Ketchup	Heinz	6/10#	case		4	1	1	1	1	1	2	0	1	0	2	0	0	6	0	0	20	45	132.79	2,655.90
Ketchup Single Serve	RedGold	1000/9G	case		3	4	4	5	5	5	6	3	6	6	6	3	6	18	3	3	86	22	65.40	5,624.18
Relish Sweet	BayValley	1 Gallon	case		0	0	0	0	0	0	2	2	1	0	2	0	0	0	0	0	7	10	24.72	173.03
Relish Sweet Single Serve	Kraft	200/9GM	case		3	4	2	4	2	2	3	0	0	2	6	2	3	0	2	3	38	4.5	29.73	1,129.77
Tarter Sauce	Kraft	200/7/16	case		0	4	3	5	2	3	6	3	3	3	6	4	3	15	3	1	64	6.2	40.60	2,598.56
Sauce Picante Medium	Pace	4/1gal	case		2	0	3	0	2	2	1	1	0	0	0	0	1	0	1	3	16	37	108.79	1,740.72
Salsa Single Serve	DelSol	200/.5oz	case		0	4	2	4	0	3	6	3	3	3	6	4	4	15	2	0	59	6.73	42.16	2,487.15
Syrup Pancake SF	Dunn's	4/1gal	case		0	0	0	0	2	0	1	0	0	0	1	0	0	0	0	3	7	37	147.19	1,030.35
Syrup Pancake SF Single Serve	Smuckers	100/1.4o	case		0	8	5	0	0	3	6	4	6	6	6	4	6	15	3	1	73	8.6	37.72	2,753.41
Vinegar White Distilled	Musselman	4/1gal	case		0	4	1	1	0	1	1	1	1	1	1	1	1	18	1	1	34	34.8	86.21	2,930.97
Worcestershire Sauce	French	1gal	case		0	1	1	1	0	0	1	1	1	1	1	0	0	0	1	0	9	9	22.76	204.81
Paper Cup Mln 8oz	Dixie	1000/pac	case		2	2	2	4	2	2	3	2	2	2	3	2	3	0	2	2	35	18	89.60	3,136.09
Paper Plate Mln 8"	Dixie	1000/pac	case	285 ct	6	6	6	12	6	6	9	6	6	6	9	6	9	0	6	6	105	8	33.01	3,466.35
Paper Bowl Mln 12oz	Primesource	1000/pac	case		2	2	2	4	2	2	3	2	2	2	3	2	3	0	2	2	35	25	96.50	3,377.50
Sporks	R3	1000/pac	case		2	2	2	4	1	2	3	2	2	2	3	2	3	0	2	2	34	7	46.17	1,569.67
Fork	Primesource	1000/pac	case		0	2	2	3	1	2	2	1	2	2	2	1	2	0	2	1	25	5.42	18.48	461.99
Spoon	Primesource	1000/pac	case		0	2	2	3	1	2	2	1	2	2	2	1	2	0	1	1	24	5.42	18.48	443.51
2oz cup	primesource	2000/pac	case		2	1	1	2	0	1	2	1	1	1	2	1	1	0	1	1	18	13	77.28	1,391.08
Detergent Cascade Dishwasher	Cascade	6/85 oz	case	7/75 iz	1	1	1	1	1	0	1	0	1	1	1	0	1	0	0	2	12	32	94.24	1,130.92
Baking Cup, White	Dixie	20/500ct	case		1	0	0	1	0	0	1	0	1	1	1	1	0	0	1	0	8	10	143.87	1,150.97
Bar Towel ~~17 x 20 15x25~~	Best	1/Dozen	case		0	0	1	1	1	1	1	1	1	1	1	0	1	0	1	0	11	5	21.42	235.65
Film 18x2M	R3	1 Roll	case		1	0	1	0	0	0	1	1	1	0	1	0	0	0	0	0	6	10	37.54	225.23
Foil 18x1000 Standard	R3	1 Roll	case		1	1	1	1	0	1	1	0	1	0	0	0	0	0	0	0	7	21	105.22	736.53
Glove Poly Large Heat Cast	R3	10/100ct	case	2000 ct	5	10	10	0	5	10	10	10	10	10	10	10	10	0	10	0	120	3	77.67	9,320.00
Glove Poly Med Heat Cast	R3	10/100ct	case	2000 ct	10	10	10	0	0	10	10	10	10	10	10	0	0	0	5	0	95	3	77.67	7,378.33
Glove Latex GO Large Powder	R3	10/100ct	case		2	2	2	2	2	1	2	2	2	1	2	2	0	0	1	0	23	24	64.55	1,484.68
Glove Latex GO Med Powder	R3	10/100ct	case		2	2	2	2	2	0	2	2	2	2	2	2	2	0	2	0	26	24	64.55	1,678.33
Hairnet LT Brown	Cellucap	10/144ct	case		2	1	1	0	1	1	2	0	2	1	2	0	1	0	0	0	14	20	229.88	3,218.38
Tube Milk Dispenser	SliverKing	1/750CT	case		0	1	1	0	0	0	1	1	1	0	1	0	0	0	1	0	7	15	3,650.00	25,550.00
Napkin	R3	16/625	case		0	1	1	2	0	0	2	0	3	3	4	0	0	0	3	0	19	27	160.96	3,058.27

Pad Scouring 6x9 Med Duty	R3	3/20ct	case		0	1	1	1	0	0	1	0	1	1	0	0	2	0	1	0	9	7	35.26	317.31
Sheet Pan Liner	Premier	1000 CT	case		0	0	0	2	0	0	2	2	2	0	2	0	1	0	2	2	15	25	111.56	1,673.46
Dawn Dish Soap - Dishmachine	Dawn	4/1	case		1	0	0	1	0	1	1	1	1	1	0	1	1	0	0	1	10	36	125.90	1,258.97
Laundry Soap	Kirkland	4/3lb	case	21.8#	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	15	22	57.40	860.96
Delimer Lime-A-way	US Chem	4/1gal	case		1	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	15	37.8	73.46	1,101.92
Microfiber Towel Kitchen	Kirkland	12ct	case	36 ct	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	15	2	26.41	396.15
Foil 18x1000'	R3	1/18in	case		0	1	1	1	1	0	1	1	1	1	1	1	1	0	0	0	11	21	105.22	1,157.40
Beef Ground Bulk 80/20	StHelen	4/10#Avg	case	4/5#	4	2	16	16	6	12	16	16	18	16	24	12	12	72	16	12	270	22	142.64	38,513.08
Beef Patties CN Reduced Sodium	Tyson	100/2.3o	case	200/2.2	4	2	5	4	1	4	6	3	6	6	4	2	0	9	2	2	60	33.62	204.30	12,258.00
Beef Crumble	Tyson	2/5#	case	1/40#	2	1	4	5	2	4	6	4	5	4	4	4	4	0	4	4	57	42	313.19	17,851.96
Beef, Meatballs	Tyson	2/5#	case		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	91.86	0.00
Beef/Pork Meatballs	Hormel	2/5#	case		8	4	8	14	7	8	12	8	13	12	12	5	11	0	4	8	134	11	93.99	12,594.28
Berry Mix Deluxe	Simplot	2/5#	case	4/5#	3	2	5	6	6	6	10	4	7	6	10	6	8	0	6	6	91	21	95.03	8,647.33
Pizza Breakfast	Schwans	72/5"	case	100 ct	8	1	10	16	6	8	15	8	18	12	24	8	20	36	4	8	202	24.68	131.35	26,533.48
Breakfast Bite Orig - Cheese	Foster Farm	120/1.75	case		4	4	10	16	6	12	20	4	18	12	24	8	12	0	8	8	166	11.6	68.36	11,347.59
Breakfast Burritos	Foster Farm	72/3.75o	case		8	4	9	12	3	7	13	4	18	8	22	8	9	24	4	3	156	20	126.56	19,744.00
Breakfast Slider	Schwans	72/2.54o	case	96/2.83	8	4	8	12	5	11	20	8	18	8	24	8	8	0	4	8	154	18.48	128.32	19,760.57
Broccoli Cuts	Simplot	12/2#	case		10	4	8	16	8	12	24	10	21	20	28	9	12	0	12	7	201	25.5	61.88	12,438.81
Breadstick	Bakecrafter	144	case	240 ct	2	1	4	6	4	4	8	4	4	6	8	4	6	12	2	4	79	17.85	97.07	7,668.57
3" Cheese Bread Stick	Schwan	200	case		4	2	8	8	8	8	16	8	8	12	16	6	8	18	4	8	142	28.75	134.34	19,076.24
Broccoli , Carrot, Cauliflower	Simplot	1/20#	case		4	4	9	11	9	8	12	8	12	12	24	8	12	0	8	8	149	21.5	63.05	9,394.64
Burrito Bean & Cheese Asst	Foster Farm	72/4oz	case		9	4	8	8	7	8	16	8	16	12	24	8	8	0	4	8	148	21	112.46	16,644.31
Buttermilk Biscuit Split	GenMills	225/2.25	case	120/2.0	8	4	14	10	8	2	16	14	8	8	16	8	8	36	16	6	182	15	85.12	15,491.00
Blueberry Begal	Burry	72/2.25o	case		8	4	7	5	5	8	12	8	12	9	24	8	8	9	3	4	134	9	67.04	8,983.15
Cream Cheese	Philly	100/1OZ	case		8	4	5	4	4	4	8	4	4	6	24	8	4	0	4	5	96	6.25	57.54	5,524.31
Chocolate Chip Cookie	Cookietree	240/1.	case	120/1 oz	16	4	8	6	8	8	24	8	16	18	24	22	16	18	16	16	228	10.5	70.72	16,123.69
Carrots	CrownPoint	12/2#	case		7	4	7	12	12	8	14	12	20	11	23	3	8	0	12	8	161	24	68.40	11,011.99
Cheese American Sliced	Bongards	20#	case		3	4	7	4	2	3	3	3	8	3	2	6	2	0	2	3	55	21	93.42	5,138.27
Shred Mozzarella	DFNW	4/5#	case		0	2	5	3	8	4	6	4	8	8	8	6	8	0	3	3	76	21	83.86	6,373.28
Chicken Diced, FC	Proview	10#	case		2	2	11	7	6	7	15	8	10	13	23	8	8	51	5	8	184	11.75	69.84	12,850.51
Chicken Nugget Whole Grain CN	Proview	295/.65	case	4/5#	26	7	19	21	15	19	32	16	32	32	36	12	19	0	12	7	305	21.92	100.33	30,599.32
Chicken, Honey Stung Cooked	Tyson	27#	case	15#	16	8	16	16	16	16	24	8	16	16	32	16	16	0	16	6	238	15.8	78.82	18,759.28
Cinnamon Roll	GenMills	224/2.25	case	72/2.2z	12	6	6	12	3	12	15	12	12	12	24	12	12	0	3	24	177	10.3	74.22	13,136.58
Corn Dog WG Chicken	FosterFarms	72/4oz	case		8	4	8	8	5	8	12	6	13	8	15	8	11	51	6	4	175	19.5	81.42	14,249.04
Egg Patty Plain Round CN	Micheal	168/1.5o	case	144ct	6	2	12	6	6	12	12	6	12	6	14	6	18	0	6	6	130	9	46.14	5,998.33
Egg Whole Liquid w/Citric Acid	Pappeti	15/2#	case		6	2	8	8	8	7	10	8	6	7	9	6	6	18	4	3	116	32.84	99.79	11,575.91
Fish Nuggets, NTF - Fish Stick	Trident	10#	case		7	4	8	12	8	8	16	7	8	8	12	8	9	18	7	8	148	11	62.90	9,308.82
Fish Stick, NTF	Trident	10#	case		8	1	8	8	8	8	9	9	8	8	16	8	8	0	8	8	123	11	59.45	7,312.19
Frank Chicken CN	Butterball	1/10#	case		0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2	11	62.31	124.62
Frank, Turkey CN	Smithfield	1/10#	case		5	2	8	8	7	4	8	4	8	8	6	3	0	0	4	7	82	11	46.99	3,852.95
Frank Beef - Move 2	Ball Park	1/10#(8-	case		8	4	12	12	5	8	8	4	8	8	20	8	0	18	5	4	132	11	77.27	10,199.54
French Fries Crinkle Cut	Simplot	6/5#	case		8	2	8	8	4	4	8	4	8	7	7	4	8	21	4	3	108	32	81.95	8,850.46
French Fries Straight Cut	Simplot	6/5#	case		4	4	4	8	4	4	8	4	8	5	8	8	4	0	1	4	78	32	87.64	6,836.00
French Toast Sticks WG	Bakecrafter	12/2#	case	10#	7	7	20	20	6	15	24	8	12	20	20	20	24	0	7	8	218	11	51.47	11,221.41
French Toast WG	Michael	100/2.6o	case	144/2.6	7	6	8	5	5	8	9	5	8	8	8	8	6	0	8	4	103	26.1	146.03	15,040.64
Hamburger Bun WG	Flowers	12/6pk	case	8/12ct	36	3	16	10	4	12	24	12	18	14	24	12	10	24	8	8	235	14.4	70.18	16,492.18
Hashbrown Patty	Simplot	124	case	240 ct	4	1	4	4	3	4	6	2	4	6	8	4	4	0	4	2	60	36.75	137.62	8,257.31
Hot Dog Bun WG	Flowers	12/8 PK	case	12/12ct	6	1	6	7	2	3	25	3	6	10	9	6	10	15	6	6	121	18	83.86	10,146.94
Wrap Egg, Cheese, & Sausage	Los Cabos	72/3.6oz	case	84/3.6z	8	4	8	8	4	8	12	4	16	8	12	8	8	0	4	8	120	18.9	114.71	13,764.62
Mangos, Cubes IQF	Simplot	2/5#	case		8	2	8	12	12	12	23	8	2	12	24	12	12	0	12	11	170	11.75	38.19	6,491.60
Margarine No Trans Fat	Alpine	30/1#	case		3	4	3	2	3	3	3	2	12	3	8	3	3	9	3	3	67	31	92.59	6,203.51
Omelet - Ched Cheese	Michael	72/3.5OZ	case		8	4	8	8	4	11	12	3	12	8	16	8	8	0	8	8	126	17.47	85.32	10,750.22
Pancake & Sausage on stick WG	FosterFarms	60/2.51o	case		8	3	8	8	4	9	16	5	15	8	16	8	8	0	8	8	132	14.5	66.09	8,723.85
Waffle Belgian	Conagra	72/2.4oz	case		10	4	8	4	6	6	12	3	10	7	14	8	8	0	8	8	116	10.48	98.05	11,373.35
Pancake Mini Maple	GenMills	72/2.65o	case		12	3	8	8	8	8	20	5	7	8	16	8	8	18	8	4	149	13.58	89.35	13,313.72
Stir Fry	Simplot	6/4#	case		48	4	7	8	8	8	12	4	7	8	12	8	8	0	8	4	154	26	91.64	14,112.72
Pepperoni Pizza WG	Schwans	72/5"	case	60 ct	13	9	17	22	22	18	36	9	30	18	32	24	28	40	20	20	358	18.68	131.53	47,088.93
Cheese Pizza WG	Schwans	72/5"	case	60 ct	13	5	10	10	10	10	24	12	15	6	10	10	15	22	12	8	192	18.68	129.11	24,789.17
Chicken Popcorn WG	Proview	1/32.79#	case	4/5#	18	12	18	24	20	24	31	15	31	18	36	18	18	48	12	12	355	21.92	103.56	36,762.53
Riblet	Tyson	107/3oz	case		8	2	8	8	4	8	8	4	8	4	8	8	8	51	4	4	145	17.5	193.83	28,105.83
Sausage Link CN	Butterball	80/2 oz	case	20#	14	16	16	24	16	16	48	8	40	24	44	16	32	102	16	12	444	21	135.13	59,996.92

Sausage Patty CN	Jones	96/2oz	case		8	2	8	12	5	8	23	4	20	12	24	8	6	0	8	8	156	11	61.24	9,554.00
Salisbury Steak w/gravy	Tyson	114/3oz	case		6	3	7	8	4	4	8	2	16	4	8	8	6	0	4	0	88	23	195.77	17,227.69
Strawberry Slices	Titan	6/6.5#	case		8	4	8	12	8	10	16	12	12	12	24	12	12	0	12	8	170	44	116.79	19,855.13
Sweet Potato Fries	Simplot	6/2.5#	case		8	4	8	8	5	4	8	3	4	6	10	4	8	0	4	4	88	17	69.18	6,087.79
Tater Tots	Simplot	6/5#	case		6	4	8	8	8	4	8	3	4	6	12	7	11	0	1	4	94	32	82.95	7,797.18
Teriyaki Chicken	Schwans	6/7.5#	case		8	3	8	12	4	8	12	4	8	8	12	8	8	0	4	4	111	42	312.18	34,651.92
Turkey Roast Boneless	Perdue	2/8-10#	case		2	1	0	0	2	2	2	0	2	2	0	2	3	0	1	2	21	25.1	155.76	3,270.88
Vegetable Blend	Simplot	12/2.5#	case	12/2#	8	4	12	16	8	9	12	8	12	12	24	11	16	0	12	9	173	25.3	74.72	12,926.58
Whole Grain White Bread Sliced	Flowers	12/22.5o	case		11	3	12	20	6	10	30	12	9	12	21	13	13	15	12	12	211	12	68.17	14,384.13
Whole Wheat Bread Sliced	Flowers	12/24oz	case		12	0	12	20	7	13	30	11	12	12	21	13	15	15	12	12	217	12	68.14	14,786.60
Japanese Cherry Blossom	AsianFoods	43#	case		12	4	8	12	8	7	12	8	8	8	12	8	8	0	4	3	122	42.9	323.85	39,509.23
Vegetable Blend Ancient Grain	Simplot	6/2.5#	case		8	4	8	12	3	10	8	8	6	8	12	8	6	0	4	3	108	17	69.79	7,537.85
Egg Roll	Schwans	72/3oz	case	60/3 oz	9	5	8	10	6	10	15	10	15	10	15	10	10	0	6	6	145	15	81.81	11,861.77
12" Flour Tortilla Wheat	Mission	6/12ct	case		8	4	8	8	8	8	10	4	11	8	8	8	8	0	4	4	109	18	75.88	8,271.42
					759	616	818	953	634	812	1368	677	1071	926	1537	780	978	2206	714	719	15572			**1,590,603.02**

Bering Strait School District
FY2027 Child Nutrition Program
Bid Submittal Narrative

Vendor Response and Commitment Statement

Lead Time

Our standard lead time is 30 calendar days from receipt of a complete purchase order until the complete order is delivered to the designated bypass mail or air freight carrier in Anchorage.

Pack Size Equivalency

Where proposed products differ from the pack sizes specified on the Product Bid Sheet, quantities have been adjusted in accordance with the RFB equivalency requirements to ensure total weight, volume, and serving quantities remain comparable for evaluation purposes.

Shipping and Freight Included

All pricing includes USPS bypass postage to all designated school locations for dry goods and all applicable freight and bypass postage costs for chilled and frozen products delivered to the Bering Strait School District Hangar in Unalakleet.

Freshness and Shelf-Life Compliance

We will meet or exceed all freshness and shelf-life requirements contained within the solicitation. Products shipped under this contract will comply with the required shelf-life standards for UHT milk, frozen foods, dry goods, canned products, and all other applicable products.

Shipment Tracking and Communication

We will provide shipment tracking updates and delivery status notifications as necessary throughout the order fulfillment and transportation process, ensuring visibility from order processing through carrier delivery.

Packaging and Labeling Requirements

We will comply with all packaging and labeling requirements outlined in the solicitation, including school identification, delivery addresses, purchase order references, and required attention lines for all shipments.

Child Nutrition Program Compliance

All products proposed under this bid will meet USDA Child Nutrition Program requirements, including meal pattern standards, serving size requirements, nutritional standards, and reimbursable meal crediting criteria.

CN Labels and Nutritional Documentation

We will provide CN Labels, Product Formulation Statements (where applicable), nutritional statements, product specification sheets, and all supporting Child Nutrition documentation required for product evaluation and compliance verification.

Commitment to Contract Performance

We are committed to providing reliable service, responsive communication, compliant products, and accurate order fulfillment throughout the contract period.

Bering Strait School District

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) have not within a three-year years preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) have not, within a three-year period preceding this application/bid, had one or more public transactions (Federal, State or Local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.

Quality Sales Food service

Company Name (Please Print)

Emily Pollock 01/25/26

Signature of Authorized Representative Date

Bering Strait School District

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

Lobbying

The undersigned certifies, to the best of his or her knowledge and belief, that:
(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants and contracts under grants, loans and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Quality Sales Food Service
Company Name (Please Print)

Emily Pollock 8/25/26
Signature of Authorized Representative Date

BERING STRAIT SCHOOL DISTRICT
Personnel Action Items

September 11, 2026
BP 4112.2: Contracts - Certificated Personnel
BP 4216: Probationary/Permanent Status

Certified & Professional Employees Recommended for Personnel Action

Superintendent Dodd recommends employment for the following individuals as professional staff members in the Bering Strait School District for the 2026-2027 school year.

SITE:	***NAME:***	***POSITION:***
Koyuk	Kathleen Abrams	Teacher
Koyuk	Racquel Torrechiva	Teacher
Koyuk	Dawn Wilson	Teacher
Elim	Amanda Paniptchuk	Teacher
Elim	Mary Swanson	Teacher
Gambell	Lane Woodrose Schwartz	Teacher
Wales	Amanda McAvoy	Principal
Shishmaref	Frank Stanek	Principal
Unalakleet	Jessica Smarr	Teacher
Savoonga	David Mock	Teacher
Golovin	Ana Duterte	Teacher
Savoonga	Paul Gumera	Teacher
Unalakleet	Raed Mikhael	Teacher
Shaktoolik	Sherri Oliver	Principal
Golovin	Maude Ekada	Principal
Shaktoolik	David Brewer	Long-Term Substitute - HS Math/Science
White Mountain	Charan Gaddam	Teacher
Koyuk	Mark Sotor	Teacher
Savoonga	William Seward	Principal
Elim	Frank Oakes	Long-Term Substitute - SS Grades 6-12
Brevig Mission	Kristina Cooper	Teacher

MOTION REQUESTED: Motion to hire aforementioned staff as professional employees in the Bering Strait School District for the 2026-2027 school year.

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board & Superintendent- Tammy Dodd

From: Matthew Wirth - Director of Maintenance

Subject: Gambell 2K Intermediate Fuel Tank

Date: September 4, 2026

Strategic Plan: Facilities / Infrastructure

BACKGROUND AND/OR PERTINENT INFORMATION:

During a fuel transfer in Gambell, it was discovered that the lines serving the District's 2,000-gallon fuel tank had developed a small leak. Upon further inspection, the tank itself was found to be in concerning condition and was determined to warrant replacement.

Due to the urgency of the situation, we were able to quickly procure a replacement tank through Greer and arrange for it to be transported on the last available barge to Nome.

To complete the necessary work, the District issued Requests for Proposals (RFPs) for the required scope of work. Several companies expressed interest; however, only one formal bid was received. Raven Mechanical submitted a bid in the amount of $178,000.

We believe the bid amount is elevated due to the uncertainties associated with the existing system and its current condition. Rather than proceeding immediately with the lump-sum bid, the Administration recommends soliciting labor rates and developing a time-and-materials (T&M) contract for the work. Based on our review, we believe this approach could provide BSSD with cost savings of approximately 30% or more while allowing the necessary work to proceed.

The Administration recommends approval to pursue a time-and-materials scope of work, with authorization not to exceed $178,000. Given the condition of the existing system and the necessity of completing the repairs to prevent a potential future fuel spill, timely action is warranted.

Alternatives:

1. Approve the scope of moving forward with a time and material scope of work.
2. Approve Raven Mechanical for their bid of 178,000
3. Table until the next meeting.
4. Take no final action.

ACTION NEEDED:

The Administration recommends that the school board approve moving forward with a time and materials proposal as presented.

BERING STRAIT SCHOOL DISTRICT

Matthew Wirth <mwirth@bssd.org>

Gambell Fuel Tank Bid

Vance Gregory <vanceglenn@hotmail.com> Mon, Aug 24, 2026 at 9:39 AM
To: Matthew Wirth <mwirth@bssd.org>, "chris.masters@bssd.org" <chris.masters@bssd.org>

Raven Mechanical LLC

1648 Tamarack Street

Fairbanks, Ak, 99709
Gambell Fuel Tank Installation

August 24th, 2026

Overview

Raven Mechanical LLC is presenting a proposed bid

Goals

1. **(1) Fuel tank installation and all the applicable appurtenances as outlined in the scope of work presented by the client.**

Cost

1. Raven Mechanical LLC is offering a bid to the client for a total of $178,000.

Raven Mechanical LLC

Vance Gregory

Vance Gregory
Raven Mechanical LLC
(907)-656-7074

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board & Superintendent- Tammy Dodd

From: Matthew Wirth - Director of Maintenance

Subject: C&C Retroactive Action Item

Date: September 4, 2026

Strategic Plan: Facilities / Infrastructure

BACKGROUND AND/OR PERTINENT INFORMATION:

Combustion Controls has worked with BSSD for several years, providing essential boiler repair and maintenance services for all 15 of our schools. They have also agreed to assist with our 227 teacher housing units as scheduling and availability allow.

During the past winter, BSSD experienced significant boiler issues in several communities, including Wales, Brevig Mission, and, most critically, St. Michael. Due to the severity of the issues in St. Michael, we needed to renew our contract quickly in March to ensure the school could remain operational and avoid a potential interruption to school operations.

By renewing the contract for 2026, BSSD immediately realized a savings of $48,346 through the discounted renewal rate. Starting in December, BSSD attempted to solicit proposals from other contractors; however, interest was limited due to the remote locations and the specialized nature of the work.

The total cost of the proposed 2026 contract is $316,080, which represents a reduction from the 2025 contract cost of $342,480.

Given the remote locations of our schools, the critical importance of reliable boiler systems, and the state and local codes and regulations we must comply with, it is recommended that the Board approve this proposal and allow Combustion Controls to continue providing these essential repair and maintenance services.

Alternatives:

1. Approve the Combustion Controls Contract as presented.
2. Table until the next meeting.
3. Take no final action.

ACTION NEEDED:

The Administration recommends that the school board approve the Combustion Control Contract as presented.

PSI - Anchorage
9210 Vanguard Drive, Suite 2
Anchorage, AK, 99507-4619
Phone: (907) 562-2608

Service Order
Quotes

Service Order No.:	**S0266033**
Status:	**Open**
Order Date:	3/3/2026
Customer ID:	0014258
Currency:	USD

BILL TO:

Customer: 0014258 - Bering Strait School District
Location: MAIN - Primary Location

APPOINTMENT ADDRESS:

PO Box 225
Unalakleet AK 99684

MAIN CUSTOMER CONTACT:

Email: mwirth@bssd.org; gunnar.oyoumick@bssd.org; lacommack@bssd.org
Phone: (907) 934-3021

SERVICE ORDER DETAILS:

Project: 9002747 - BSSD ANNUAL BOILER MAINTENANCE

SERVICES

ITEM	AMOUNT

Scope of contract to provide a boiler technician two weeks per month, excluding weekends and holidays. Tech to provide HVAC Mechanical services for schools as well as teacher/staff housing if time permits. Schools will take priority

BSSD to provide onsite help as needed.

***All labor is covered under this contract along with most travel expenses.
***Travel expenses include two round trip flights on Alaska Air or Ravn and two round trip flights on Bering air. Any additional flights will be billed extra as needed. ***Lodging is not covered under this contract and will be billed extra as needed at Proctor Sales cost
***Parts are not included in this contract and will be billed with a 15% markup.
***Additional labor outside the scope of contract will be billed at a 30% markup
***Travel/Weather delays are not included and will be billed at the same mark up as additional labor

Monthly amount of $26,340.00 will be bill upon the completion of each month.

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Terms & Conditions
Notes and clarifications:

a. All labor included in this quotation is based on the standard, straight-time labor rates. If this work needs to be done outside of our normal business hours to accommodate your schedule or needs, please contact me for a quotation to include our overtime rates that may apply.

b. If any additional parts are found to be defective or in need of replacement during any of our work to return the equipment to safe, reliable and efficient service, no additional work will be done without prior approval from you or a designated representative.

c. This project is not being quoted as a prevailing wage project. If this work needs to be accomplished using prevailing wages, please contact me for a revised quotation to include the relevant prevailing wages for this type of field work.

d. All work paid for via credit card will be subject to a 3% surcharge on the invoiced amount.

e. All pricing in this quotation is valid for 30 days from the quotation date. If this project is approved after 30 days, I would respectfully request that the pricing in this quote be reviewed to ensure it is accurate.

Prepared by:

service@GoPSi.com

Order Total (USD):	$316,080.00
Tax Total:	$0.00
Total (USD):	**$316,080.00**

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board & Superintendent- Tammy Dodd

From: Matthew Wirth - Director of Maintenance

Subject: Yukon Mechanical - Mechanical Upgrade

Date: September 4, 2026

Strategic Plan: Facilities / Infrastructure

BACKGROUND AND/OR PERTINENT INFORMATION:

Wales School Water System Upgrade

Last winter, the water transition lines at Wales School froze, causing the emergency water and sprinkler tank to freeze as well. Due to the size and complexity of the project, an RFP was issued to upgrade the system, including installing new Arctic pipe and modifying the mechanical system to ensure the emergency water and sprinkler tank remains thawed throughout the winter months.

These upgrades are necessary to ensure the school can operate normally and safely throughout the winter season, particularly given the extreme weather conditions and Wales' remote location.

The winning bid was submitted by Yukon Mechanical in the amount of $108,748.00. Given the critical nature of this system, the remote location of Wales, and the extreme winter conditions the community experiences, we recommend that the Board approve the proposal as presented.

Alternatives:

1. Approve the Yukon Mechanical's bids for Wales as presented.
2. Table until the next meeting.
3. Take no final action.

ACTION NEEDED:

The Administration recommends that the school board approve the Yukon Mechanical's Bid as presented.

COST PROPOSAL BREAKDOWN

Contractor: Yukon Mechanical LLC — Date: 8/6/2026

Project: Wales School WSTs Arctic Pipe & Add Heat System — Revision: 2

Proposal: Phase 1: Shutdown & Demolition of Existing Systems; Phase 2: Arctic Pipe Install, Testing, Commission & System Startup — TOTAL COST

Line No.	Item	Quantity	It of Meas	Material Cost		Labor Cost			Subcontractor	Line Total
				Unit Cost	Total	Man-Hours	Average Rate	Total	& Other Costs	
User Input	*User Input*	*User Input*	*User Input*	*User Input*		Man Days	*User Input*		*User Input*	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	Material									
	CONSUMABLES									
	Grinder Wheels, Blades, PPE, Test Gear	1	ls	1223	1,223.00					1,223.00
	ARCTIC TRACE/ADD HEAT									
	800' 3/4" O2 Barrier Pex & Fittings	1	ls	1,797.00	1,797.00					1,797.00
	MECH ROOM - Heat Trace HX (Glycol)									
	HX, Pumps, Valves, Copper & Fittings	1	ls	6601	6,601.00					6,601.00
	Mech Room - Add Heat Domestic									
	NSF Components, Pumps, Valves & Pipe	1	ls	4092	4,092.00					4,092.00
	Add Heat Fire Suppression									
	6" Saddle, Valve, Flange, Return Piping	1	ls	3700	3,700.00					3,700.00
	Site Labor (Two-man Crew)									
	Demo & Prep at Tank Boxes (2ea)	20	hrs			20	160.00	3,200.00		3,200.00
	Setup Indirect Heat & Thaw Manifolds	10	hrs			10	160.00	1,600.00		1,600.00
	Isolate Systems in Mech Room; Shutdown	5	hrs			5	160.00	800.00		800.00
	Flush Contam. Add Heat System & HWG	10	hrs			10	160.00	1,600.00		1,600.00
	Layout Routing for Domestic Add Heat Lines	5	hrs			5	160.00	800.00		800.00
	Layout Glycol Heat Trace HX Manifolds	10	hrs			10	160.00	1,600.00		1,600.00
	Dissasemble Draw/Fill Assemblies in Mech Ro	10	hrs			10	160.00	1,600.00		1,600.00
	Demo Existing Arctic Carrier Pipe	30	hrs			30	160.00	4,800.00		4,800.00
	Heat Trace HX Manifold Install	20	hrs			20	160.00	3,200.00		3,200.00
	New 6" and 2" Flanged Connection Install	10	hrs			10	160.00	1,600.00		1,600.00
	Arctic Penetrations at School and Tank Box	40	hrs			40	160.00	6,400.00		6,400.00
	Layout and Placement, Arctic Pipe	10	hrs			10	160.00	1,600.00		1,600.00
	Field Cuts and Fab, Arctic Pipe	20	hrs			20	160.00	3,200.00		3,200.00
	Pull PEX, HT & Add Heat	20	hrs			20	160.00	3,200.00		3,200.00
	Testing of all 6 systems	15	hrs			15	160.00	2,400.00		2,400.00
	Insulation and Jacketing	10	hrs			10	160.00	1,600.00		1,600.00
	Systems Tie In at each WST	10	hrs			10	160.00	1,600.00		1,600.00
	Systems Tie in at Mech Room	30	hrs			30	160.00	4,800.00		4,800.00
	System Startup and Pressurization	20	hrs			20	160.00	3,200.00		3,200.00
	Run Add Heat, Evaluate Thaw Progress	30	hrs			30	160.00	4,800.00		4,800.00
	Commissioning Adjustments	20	hrs			20	160.00	3,200.00		3,200.00
		355	man-hrs							
		17	crew-days							
	Other Labor (Office)									
	Project Management	30	hrs			30	97.50	2,925.00		2,925.00
	Material Expiditor	20	hrs			20	62.50	1,250.00		1,250.00
	Subcontractors & Other Costs									
	Airfare ANC-OME-ANC	2	ea	890.00	1,780.00					1,780.00
	Meals - Per Diem	28	ea	90.00	2,520.00					2,520.00
	DeYoung Electric- Pumps & Controls Wiring	1	ea	17,560.00	17,560.00					17,560.00
	Equipment Rental - Electrofusion Machine	1	ls	3,000.00	3,000.00					3,000.00
	Subtotal				**42,273.00**			**60,975.00**	**0.00**	103,248.00
	Tax									0.00
	Subtotal				42,273.00			60,975.00	0.00	103,248.00
	10% Overhead								-	0.00
	Subtotal				42,273.00			60,975.00	0.00	103,248.00
	5% Fee								-	0.00
	Subtotal				42,273.00			60,975.00	0.00	103,248.00
	Proposal Subtotal									103,248.00
	Bond									5,500.00
	Total									**108,748.00**
	Final Proposal									**$ 108,748.00**

CLARIFICATIONS:

Prior existing contitions of equipment to be verified onsite at time of install. This proposal does not include modifications to existing equipment outside of those described and provided in this scope of work.

Material breakdown may be provided to owner with signed agreement/notice to proceed

Change orders may be issued in good faith on an as needed basis

Travel from OME to WAA and within region to be provided by BSSD

Arctic Pipe, Fittings, dunnage and HDPE fittings and flanges provided by owner. Any delays or missing material are not accounted for in this proposal and may be addressed on a time and material basis as needed to complete this scope of work

T&M work to be billed at a rate of $180/hr

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board & Superintendent- Tammy Dodd

From: Matthew Wirth - Director of Maintenance

Subject: EMI Teller and Wales Fuel Spill Cleanup

Date: September 4, 2026

Strategic Plan: Facilities / Infrastructure

BACKGROUND AND/OR PERTINENT INFORMATION:

EMI was selected as the low bidder for the spill cleanup contracts in Teller and Wales, with work scheduled to be completed by the end of the summer. Each project received five bids, with EMI submitting the lowest responsive bid.

Although these contracts were discussed in a previous report, there was no formal action item presented to the Board for approval. The contract amount for the Teller project is $270,779, and the contract amount for the Wales project is $118,803.

Due to BSSD's legal obligations, as well as our commitment to the communities of Teller and Wales, and legal obligations to the Coast Guard and DEC, it is recommended that the Board formally approve these projects so that the work can continue as scheduled.

For the Wales project, the initial proposal called for BSSD to manage the land farming of the contaminated material. It was subsequently determined that the material can instead be transported to Nome for disposal at an additional cost. This option would remove the ongoing management and liability associated with land farming from BSSD. The department plans to pursue this change order during the next barge season. As of now, BSSD has agreed to a change order of up to $38,280 to have the material Super Sacked and staged in Tin City for the 2027 Barging season.

Alternatives:

1. Approve the EMI's Bids for Teller and Wales as presented.
2. Table until the next meeting.
3. Take no final action.

ACTION NEEDED:

The Administration recommends that the school board approve the EMI's Bids as presented.

ENVIRONMENTAL MANAGEMENT, INC.
CONSULTING, ENGINEERING & TRAINING | A BSNC COMPANY

August 20, 2026

Bering Strait School District
Facilities Department
PO Box 225 Unalakleet, AK 99684
Attn: Chris Masters | Matthew Wirth
Email: chris.masters@bssd.org | mwirth@bssd.org

SUBJECT: Cost Proposal for Additional Contaminated Soil Handling and Disposal Services
PROJECT: Soil Remediation at Kingikmiut School in Wales, Alaska

Environmental Management, Inc. (EMI) is pleased to submit this cost proposal for additional services associated with the handling, and transportation of petroleum-contaminated soil generated during remediation of a heating oil release at the Kingikmiut School in Wales, Alaska. This includes soils generated during a remedial excavation event planned for fall of 2026. The site is currently subject to oversight by the Alaska Department of Environmental Conservation (ADEC) Spill Prevention and Response division and is identified with Spill ID: 21389904801.

ADDITIONAL SCOPE OF WORK

The original proposal and contract were based on the bulk transport of petroleum-contaminated soil from the Kingikmiut School to the Tin City landfarm for treatment. Since contract award, the Bering Strait School District has requested that soil generated during the planned remedial excavation be placed into lined 1-cubic yard flexible intermediate bulk containers (supersacks) for eventual transport to Nome for treatment at the Nome landfarm.

The additional scope of work covered under this proposal includes packaging the soil into supersacks and transporting the soil to the Tin City landfarm site for temporary storage over the winter of 2026/2027, after which soils will be barged to the Port of Nome for eventual disposal/treatment at the Nome landfarm, an ADEC-approved disposal option.

SCHEDULE

Field activities can be scheduled upon receipt of a Notice to Proceed. EMI will keep the Client informed throughout the project and will be available to discuss field observations as they become available.

COSTS

EMI can provide these services on a unit rate basis. The unit rate is based on 10-cubic-yard increments, which reflects the anticipated trucking capacity for transportation of the soil from the city of Wales to the Tin City landfarm/temporary storage site. The rate includes placing the soil into lined supersacks and transporting the filled supersacks to the Tin City landfarm/temporary storage site.

Soil will be charged per 10 cubic yards or portion thereof. The unit rate and not-to-exceed cost are as follows:

ESTIMATED COSTS — Median (300 Cubic Yards)			
TASK	**RATE**	**UNIT**	**TOTAL COST**
Per 10 Cubic Yards	$ 696	30	$20,880
	Estimated Project Total—Median:		**$20,880**

ESTIMATED COSTS—Not to Exceed (550 Cubic Yards)			
TASK	**RATE**	**UNIT**	**TOTAL COST**
Per 10 Cubic Yards	$696	55	$38,280
	Estimated Project Total—Not to Exceed:		**$38,280**

ASSUMPTIONS AND LIMITATIONS

The following assumptions and limitations were made in developing the proposed scope and estimated costs:

- The not-to-exceed amount for if contamination is encountered is based on up to 550 cubic yards of contaminated soils being removed. If more than 550 cubic yards are to be removed, EMI will request a change order to address the additional quantities which will be billed at the reduced unit rate of $696 per 10 cubic yards or portion thereof.

We appreciate the opportunity to provide this proposal. If you have any questions or would like to discuss the project further, please contact the undersigned at (907) 272-9336.

Please sign the signature block below if you wish to proceed with the services outlined herein. By signing, you authorize EMI to proceed with the proposed services and acknowledge acceptance of the attached terms and conditions.

We look forward to working together.

Sincerely,

ENVIRONMENTAL MANAGEMENT, INC.



Carson Kent
Project Manager

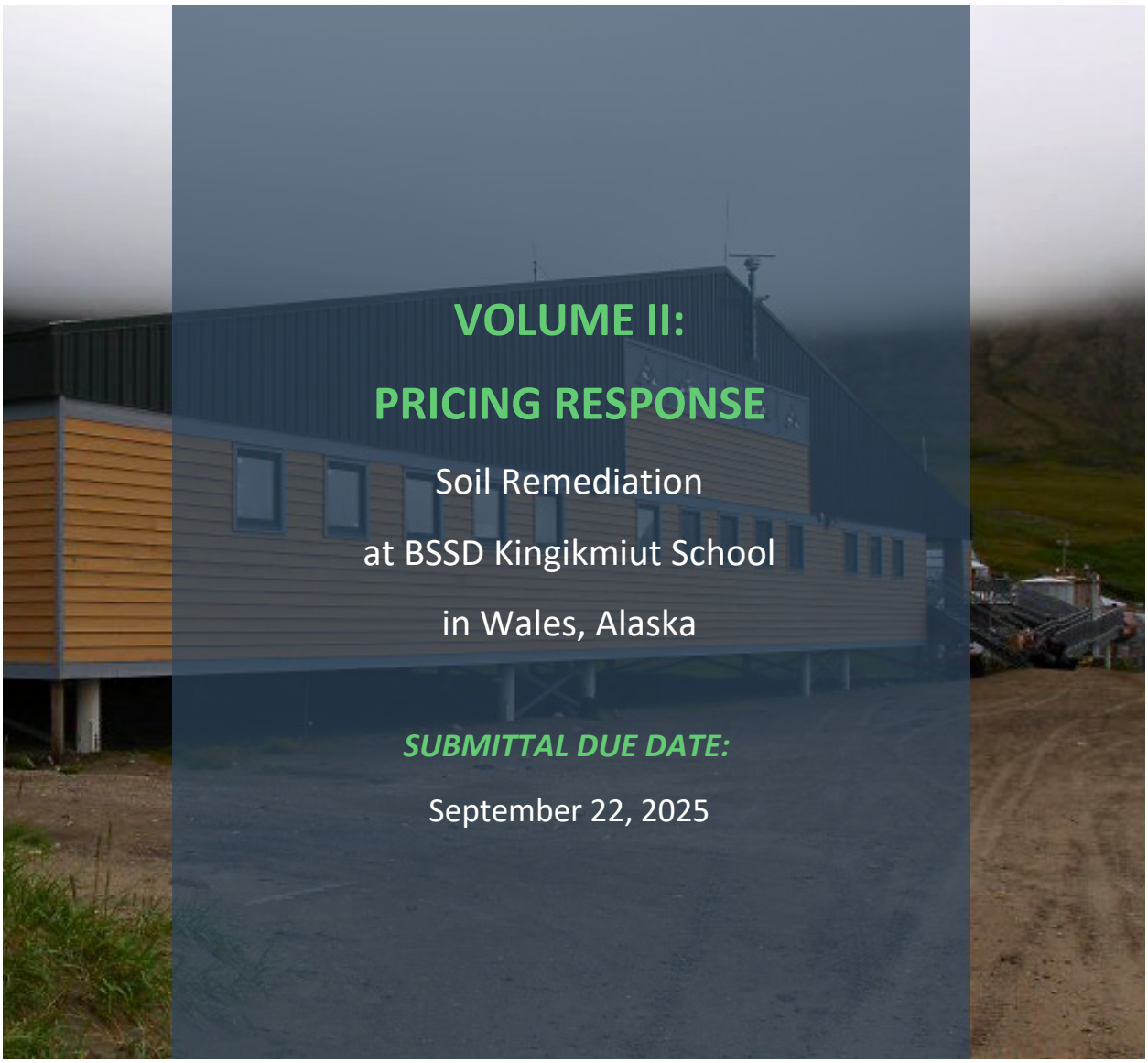
Attachments

Attachment 1 – Terms and Conditions

NOTICE TO PROCEED

By signing below, the undersigned authorizes work to proceed as described in the proposal above and agrees to the attached terms and conditions.

Printed Name	*Signature*
Title	*Date*



VOLUME II:

PRICING RESPONSE

Soil Remediation

at BSSD Kingikmiut School

in Wales, Alaska

SUBMITTAL DUE DATE:

September 22, 2025

SUBMITTED TO:

Bering Strait School District
Facilities Department
PO Box 225
Unalakleet, AK 99684

POC:

Chris Masters | Matthew Wirth
chris.masters@bssd.org | mwirth@bssd.org
907-624-3524

SUBMITTED BY:

Environmental Management Inc.
Consulting Department
3301 C Street, Suite 200
Anchorage, AK 99503

POC:

Chris Smith, PG, VP Environmental Services
csmith@bsnc.net
916-337-6572

BERING STRAITS
Native Corporation

WWW.BERINGSTRAITS.COM





EMI
CONSULTING, ENGINEERING & TRAINING
A BSNC COMPANY

Environmental Management Inc.

CONSULTING DEPARTMENT

3301 C Street, Suite 200
Anchorage, AK 99503
907-272-9336

BSNC subsidiaries provide support services to numerous customers across the nation. The companies routinely apply innovative and streamlined contracting options for government and commercial organizations.



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ATTACHED

Cost Breakdown

SUBMITTED SEPARATELY

Volume I: Technical Response



Screening and Characterization : Uganik, AK

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EXECUTIVE SUMMARY

EMI Acknowledges the Scope of Work

Environmental Management, Inc. (EMI) acknowledges the requirements of the Request for Proposal (RFP) for Soil Remediation at the Kingikmiut School in Wales, Alaska, a Bering Strait School District (BSSD) site and diesel release project. We understand that this effort must address residual soil impacts identified during site characterization and that work must comply with ADEC cleanup standards, the *Field Sampling Guidance*, and reporting expectations. EMI will provide the following services:



Screening and Characterization : Kotzebue, AK

Scope of Work

Project Planning and Management

EMI will prepare a work plan and waste management plan for ADEC approval, develop a project schedule, identify key personnel, secure all necessary permits, and coordinate logistics, housing, and equipment mobilization/ demobilization to Wales.

Soil Excavation and Disposal

Impacted soils will be excavated within the delineated area, field-verified to determine final limits, and managed under strict site control measures. Contaminated soils will be transported to an ADEC-approved disposal or landfarming facility, with analyses performed to complete waste characterization and facility profiles.

Backfilling and Site Restoration

Once contaminated soils are removed, the excavation will be restored using ADEC- and BSSD-approved clean fill, sourced locally where feasible. The area will be regraded to match surrounding ground conditions.

Site Controls and Safety

Stormwater controls, dust suppression, equipment decontamination, stockpile management, and site security will be implemented throughout the project. Contaminated soils will be staged within lined containment areas according to ADEC regulations. Personnel will be HAZWOPER-trained, properly equipped, and supported by a bear guard if required.

Sampling, QA/QC, and Documentation

Confirmatory sampling and analyses will follow ADEC field guidance, with QA/QC protocols ensuring defensible data. Deliverables will include an ADEC-approved work plan, waste management plan, and final site report with photo log, waste disposal documentation, and a conceptual site model, submitted in bookmarked PDF format per BSSD requirements.

EMI is well qualified to conduct these tasks, ensuring remediation is performed to regulatory standards, with complete documentation and clear communication throughout the project.

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PRICING

Depend on EMI for Competitive Pricing

EMI is an Alaska-based, rapid-response environmental firm with more than three decades of experience:

CONSULTING **HEALTH AND SAFETY**

ENGINEERING **TRAINING**



Site Characterization : Kotzebue, AK

We are a subsidiary of Bering Straits Native Corporation (BSNC), an Alaska Native Corporation established under the Alaska Native Claims Settlement Act, which according to 43 United States Code (U.S.C.) §1601 and 13 Code of Federal Regulations (CFR) §121, qualifies us as an Indian Small Business Economic Enterprise (ISBEE). Backed by BSNC's strength—including DCAA-approved accounting systems, more than $600M in annual revenue, and a bonding capacity of $185M single and $500M aggregate—EMI is well positioned to perform the subject scope of work.

ANCSA Alaska Native Claims Settlement Act
ANC Alaska Native Corporation
BSNC Subsidiary Bering Straits Native Corporation
EMI = ISBEE Indian Small Business Economic Enterprise

EMI is pleased to submit our pricing for the Bering Strait School District RFP for Soil Remediation at the Kingikmiut School in Wales, Alaska. The pricing is an itemized breakdown, including sufficient detail of all material, labor, equipment, subcontractors, travel, overhead costs, and profit.



Evacuation and Site Characterization : Kotzebue, AK

ASSUMPTIONS

EMI makes the following assumptions in preparing this technical proposal:

- All excavation, soil characterization, backfilling, and transport of soils to the landfarm are assumed to occur during a single mobilization to Wales. A minimum of one additional mobilization is included to sample the landfarm to assess soil treatment effectiveness.
- The schedule assumes five days to complete excavation, sampling, backfilling, and transport of soils.
- BSSD will provide all heavy equipment.
- Groundwater is not expected to be encountered during excavation; dewatering costs are not included in the estimate. If groundwater is encountered, this will be treated as a change of conditions.
- All soils are assumed to be approved for treatment and disposal at the landfarm in Tin City.
- Shipping and disposal costs for soils that are federally regulated or not approved for landfarm treatment are not included. These costs will be determined based on analytical results and, if required, coordinated following ADEC approval.
- All analytical samples are assumed to follow a standard 10-day turnaround. Rush analysis will be treated as a change of conditions.
- Up to 550 cubic yards of contaminated soil will be excavated. Additional soils will be billed on a unit rate basis.
- Due to infrastructure or other site limitations, some contamination may remain above regulatory levels.
- This cost does not include periodic tilling or landfarm maintenance, which will be the responsibility of the client (BSSD).
- Costs assume ADEC approval of the proposed scope. Additional scope or analyses requested by ADEC will result in additional costs.
- Project delays caused by weather or other circumstances beyond EMI's control will be billed at EMI's daily rate. One standby day is included in the proposal cost.



Evacuation and Site Characterization : Nome, AK

ETHICAL PRACTICES

EMI implements strong program management controls to ensure transparency, accountability, and effective leadership. With a history of integrity since 1988, EMI understands and adheres to environmental regulations and standards while addressing each client's unique needs. The company is committed to developing practical solutions, acting in clients' best interests, providing impartial advice, accepting only qualified projects, maintaining professionalism, and safeguarding confidential information. This approach has earned EMI a reputation for environmental commitment in the consulting and engineering industry.

SUMMARY

EMI stands by our motto—*A Cleaner and Safer Tomorrow*—and appreciates the opportunity to present this proposal. We look forward to partnering with the Bering Strait School District. As noted, the following documents are included with this proposal:

Volume I: Technical Response
Volume II: Pricing Response

Both volumes are submitted separately. EMI believes this complete proposal provides a comprehensive and responsive approach to the BSSD Soil Remediation project at the Kingikmiut School in Wales, Alaska, and fosters a strong, mutually beneficial relationship between EMI and BSSD.



Soil Handling : Kotzebue, AK



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ATTACHMENT

COST BREAKDOWN



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ENVIRONMENTAL MANAGEMENT, INC.
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3301 C Street, Suite 200, Anchorage, Alaska 99503, Phone 907-272-9336

Cost Breakout

Wales Soil Remediation	Total Fees :		**$118,803**		**Task 1** Planning & Project Management & Coordination	**Task 1** Work Plan	**Task 1** Landfarm Coordination	**Task 2** Mob/Demob	**Task 2** Standby Day Day Rate (Weather Delay)	**Task 2** Excavation Field Activities	**Task 3** Excavation Report	**Task 2** Landfarm Maintenance	**Task 2** Landfarm Sampling	**Task 3** Landfarm Report	**TBD** Shipping Disposal & Treatment
Profesional Services	*Rate*	*per*	*Hours*	*Total Rev*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*
Operations Manager	$170.00	/hour	53.5	$9,095.00	5.0	8.0	6.0	2.5		4.0	16.0		4.0	8.0	
Project Manager I	$135.00	/hour	105.0	$14,175.00	5.0	12.0	4.0	4.0	2.0	6.0	30.0	20.0	6.0	16.0	
Environmental Scientist	$100.00	/hour	262.0	$26,200.00	2.0	38.0	12.0	30.0	10.0	60.0	45.0		30.0	35.0	
Business Manager	$125.00	/hour	8.0	$1,000.00	4.0			2.0					2.0		
Technical Writer	$125.00	/hour	38.0	$4,750.00		12.0					16.0			10.0	
Site Superintendent - Earthwork	$117.50	/hour	112.0	$13,160.00				30.0	10.0	72.0					
Operator/Driver	$112.50	/hour	112.0	$12,600.00				30.0	10.0	72.0					
Laborer	$105.00	/hour	112.0	$11,760.00				30.0	10.0	72.0					
		Total Hours	802.5		16.0	70.0	22.0	128.5	42.0	286.0	107.0	20.0	42.0	69.0	0.0
		Professional Services TOTAL	802.5	$92,740.00	$2,225.00	$8,280.00	$2,760.00	$14,265.00	$4,620.00	$31,610.00	$13,270.00	$2,700.00	$4,740.00	$8,270.00	$0.00
EXPENSES															
EMI Owned Equipment/Materials (unit costs)	*Rate*	*per*	*# Units*	*Total Cost*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*
Digital Camera	$15.50	/day	7.0	$108.50						5.0			2.0		
PID, MiniRAE	$101.50	/day	7.0	$710.50						5.0			2.0		
Sampling Tool Kit, Soil	$22.75	/day	7.0	$159.25						5.0			2.0		
		EMI Owned Equipment and Materials (unit costs) TOTAL		$978.25	$0.00	$0.00	$0.00	$0.00	$0.00	$698.75	$0.00	$0.00	$279.50	$0.00	$0.00
Laboratory Fees - Common Analyses ADD specific Lab Rates	*Rate*	*per*	*# Units*	*Total Cost*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*
Administrative Processing/Environmental Fee	$30.00	/workorder	2.0	$60.00						1.0			1.0		
GRO AK101	$80.00	/each	47.0	$3,760.00						37.0			10.0		
GRO AK101 Trip Blank	$80.00	/each	2.0	$160.00						1.0			1.0		
DRO AK102	$80.00	/each	47.0	$3,760.00						37.0			10.0		
PAH SIMS 8270	$180.00	/each	6.0	$1,080.00						4.0			2.0		
RUSH FEES - % Based on TAT		/workorder	0.0	$0.00											
		Laboratory Fees Subtotal		$8,820.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,750.00	$0.00	$0.00	$2,070.00	$0.00	$0.00
G&A and Profit added together and shown as one number on Markup line		*G&A*	15.1%	$1,331.82	$0.00	$0.00	$0.00	$0.00	$0.00	$1,019.25	$0.00	$0.00	$312.57	$0.00	$0.00
G&A and Profit added together and shown as one number on Markup line		*Profit*	10%	$1,015.18	$0.00	$0.00	$0.00	$0.00	$0.00	$776.93	$0.00	$0.00	$238.26	$0.00	$0.00
		Markup	25%	$2,347.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,796.18	$0.00	$0.00	$550.83	$0.00	$0.00
		Laboratory Fees TOTAL		$11,167.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,546.18	$0.00	$0.00	$2,620.83	$0.00	$0.00
Equipment Rentals and Expendables	*Rate*	*per*	*# Units*	*Total Cost*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*
		Equipment Rentals and Expendables TOTAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Subcontractor Fees	*Rate*	*per*	*# Units*	*Total Cost*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*
Equipment - Wales (Provided by BSSD)			0.0	$0.00											
		Subcontractor Fees Subtotal		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Markup	25%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Subcontractor Fees TOTAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Other Direct Costs	*Rate*	*per*	*# Units*	*Total Cost*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*
Airfare - Anchorage to Nome	$400.00	/roundtrip	5.0	$2,000.00				4				1			
Airfare - Nome to Wales	$500.00	/roundtrip	5.0	$2,500.00				4				1			
Rental Car - Nome	$250.00	/each	1.0	$250.00					1						
Lodging - Nome (Aurora Inn)	$350.00	/night	1.0	$350.00					1						
Lodging - Wales (Provided by BSSD)	$0.00	/each	0.0	$0.00											
Per Diem (Travel Days billed at 75%)	$95.00	/day	35.5	$3,372.50				6	1	24		4.5			
Shipping/Cargo - Samples (Nome to Wales)	$350.00	/each	4.0	$1,400.00				2				2			
Shipping/Cargo - Samples (Anc to Nome)	$250.00	/each	4.0	$1,000.00				2				2			
Transport to/from Airport - Anchorage	$60.00	/trip	2.0	$120.00				1				1			
		Other Direct Costs Subtotal		$10,992.50	$0.00	$0.00	$0.00	$5,430.00	$695.00	$2,280.00	$0.00	$2,587.50	$0.00	$0.00	$0.00
		Markup	25%	$2,925.10	$0.00	$0.00	$0.00	$1,444.92	$184.94	$606.71	$0.00	$688.53	$0.00	$0.00	$0.00
		Other Direct Costs TOTAL		$13,917.60	$0.00	$0.00	$0.00	$6,874.92	$879.94	$2,886.71	$0.00	$3,276.03	$0.00	$0.00	$0.00
PROJECT TOTALS															
		Total EMI Labor Fees		$92,740.00	$2,225.00	$8,280.00	$2,760.00	$14,265.00	$4,620.00	$31,610.00	$13,270.00	$2,700.00	$4,740.00	$8,270.00	$0.00
		Total Expenses		$26,062.86	$0.00	$0.00	$0.00	$6,874.92	$879.94	$12,131.63	$0.00	$3,276.03	$2,900.33	$0.00	$0.00
		PROJECT TOTAL		**$118,802.86**	$2,225.00	$8,280.00	$2,760.00	$21,139.92	$5,499.94	$43,741.63	$13,270.00	$5,976.03	$7,640.33	$8,270.00	$0.00



VOLUME II:
PRICING RESPONSE

Soil Remediation
at BSSD James C. Isabell School
in Teller, Alaska

SUBMITTAL DUE DATE:
September 22, 2025

SUBMITTED TO:

Bering Strait School District
Facilities Department
PO Box 225
Unalakleet, AK 99684

POC:

Chris Masters | Matthew Wirth
chris.masters@bssd.org | mwirth@bssd.org
907-624-3524

SUBMITTED BY:

EMI
CONSULTING, ENGINEERING & TRAINING
A BSNC COMPANY

Environmental Management Inc.
Consulting Department
3301 C Street, Suite 200
Anchorage, AK 99503

POC:

Chris Smith, PG, VP Environmental Services
csmith@bsnc.net
916-337-6572

BERING STRAITS
Native Corporation

WWW.BERINGSTRAITS.COM





EMI
CONSULTING, ENGINEERING & TRAINING
A BSNC COMPANY

Environmental Management Inc.

CONSULTING DEPARTMENT

3301 C Street, Suite 200
Anchorage, AK 99503
907-272-9336

BSNC subsidiaries provide support services to numerous customers across the nation. The companies routinely apply innovative and streamlined contracting options for government and commercial organizations.



ENVIRONMENTAL MANAGEMENT, INC.
CONSULTING, ENGINEERING & TRAINING | A BSNC COMPANY

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ATTACHED

Cost Breakdown

SUBMITTED SEPARATELY

Volume I: Technical Response



Screening and Characterization : Uganik, AK

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EXECUTIVE SUMMARY

EMI Acknowledges the Scope of Work

Environmental Management, Inc. (EMI) acknowledges the requirements of the Request for Proposal (RFP) for Soil Remediation at the James C. Isbell School in Teller, Alaska, a Bering Strait School District (BSSD) site and diesel release project. We understand that this effort must address residual soil impacts identified during site characterization and that work must comply with ADEC cleanup standards, the *Field Sampling Guidance*, and reporting expectations. EMI will provide the following services:



Screening and Characterization : Kotzebue, AK

Scope of Work

Project Planning and Management

EMI will prepare a work plan and waste management plan for ADEC approval, develop a project schedule, identify key personnel, and coordinate logistics, housing, and equipment mobilization/demobilization to Teller.

Soil Excavation and Disposal

Impacted soils will be excavated within the delineated area, managed under strict site control measures, and transported to approved disposal or landfarming facilities. EMI will ensure compliance with clearance requirements around tanks and structures, as well as slope stability and safety standards.

Backfilling and Site Restoration

Once contaminated soils are removed, the excavation will be restored using ADEC- and BSSD-approved clean fill from Teller or Nome sources. The area will be regraded to match surrounding ground conditions.

Site Controls and Safety

Dust suppression, stormwater controls, equipment decontamination, stockpile management, and site security will be implemented throughout the project. Personnel will be HAZWOPER-trained, properly equipped, and supported by a bear guard if required.

Sampling, QA/QC, and Documentation

All confirmatory sampling and analyses will follow ADEC field guidance, with QA/QC protocols ensuring defensible data. Deliverables will include a final site report, photo log, waste disposal documentation, and a conceptual site model, submitted in bookmarked PDF format per BSSD requirements.

EMI is well qualified to conduct these tasks, ensuring remediation is performed to regulatory standards, with complete documentation and clear communication throughout the project.

PRICING

Depend on EMI for Competitive Pricing

EMI is an Alaska-based, rapid-response environmental firm with more than three decades of experience:

CONSULTING **HEALTH AND SAFETY**

ENGINEERING **TRAINING**



Site Characterization : Kotzebue, AK

We are a subsidiary of Bering Straits Native Corporation (BSNC), an Alaska Native Corporation established under the Alaska Native Claims Settlement Act, which according to 43 United States Code (U.S.C.) §1601 and 13 Code of Federal Regulations (CFR) §121, qualifies us as an Indian Small Business Economic Enterprise (ISBEE). Backed by BSNC's strength—including DCAA-approved accounting systems, more than $600M in annual revenue, and a bonding capacity of $185M single and $500M aggregate—EMI is well positioned to perform the subject scope of work.

ANCSA Alaska Native Claims Settlement Act
ANC Alaska Native Corporation
BSNC Subsidiary Bering Straits Native Corporation
EMI = ISBEE Indian Small Business Economic Enterprise

EMI is pleased to submit our pricing for the Bering Strait School District RFP for Soil Remediation at the James C. Isbell School in Teller, Alaska. The pricing is an itemized breakdown, including sufficient detail of all material, labor, equipment, subcontractors, travel, overhead costs, and profit.



Evacuation and Site Characterization : Kotzebue, AK

ASSUMPTIONS

EMI makes the following assumptions in preparing this technical proposal:

- All excavation, soil characterization, backfilling, and transport of soils to the landfarm are assumed to occur during a single mobilization to Teller. A minimum of one additional mobilization is included to sample the landfarm to assess soil treatment effectiveness.
- The schedule assumes five days to complete excavation, sampling, backfilling, and transport of soils.
- Groundwater is not expected to be encountered during excavation; dewatering costs are not included. If groundwater is encountered, this will be treated as a change of conditions.
- All soils are assumed to be approved for treatment and disposal at the Bering Straits Development Corporation (BSDC) landfarm in Nome.
- Shipping and disposal costs for soils that are federally regulated or not approved for landfarm treatment are not included. These costs will be determined based on analytical results and, if required, coordinated following ADEC approval.
- All analytical samples are assumed to follow a standard 10-day turnaround. Rush analysis will be treated as a change of conditions.
- Up to 450 cubic yards of contaminated soil will be excavated. Additional soils will be billed on a unit rate basis.
- Due to infrastructure or other site limitations, some contamination may remain above regulatory levels.
- Treatment of soils in the landfarm will consist of amending with fertilizer, as approved by ADEC.
- Costs for periodic tilling and a single sampling event of the landfarm are included.
- Costs assume ADEC approval of the proposed scope. Additional scope or analyses requested by ADEC will result in additional costs.
- Project delays caused by weather or other circumstances beyond EMI's control will be billed at EMI's daily rate. One standby day is included in the proposal cost.



Evacuation and Site Characterization : Nome, AK

ETHICAL PRACTICES

EMI implements strong program management controls to ensure transparency, accountability, and effective leadership. With a history of integrity since 1988, EMI understands and adheres to environmental regulations and standards while addressing each client's unique needs. The company is committed to developing practical solutions, acting in clients' best interests, providing impartial advice, accepting only qualified projects, maintaining professionalism, and safeguarding confidential information. This approach has earned EMI a reputation for environmental commitment in the consulting and engineering industry.

SUMMARY

EMI stands by our motto—*A Cleaner and Safer Tomorrow*—and appreciates the opportunity to present this proposal. We look forward to partnering with the Bering Strait School District. As noted, the following documents are included with this proposal:

Volume I: Technical Response
Volume II: Pricing Response

Both volumes are submitted separately. EMI believes this complete proposal provides a comprehensive and responsive approach to the BSSD Soil Remediation project at the James C. Isabell School in Teller, Alaska, and fosters a strong, mutually beneficial relationship between EMI and BSSD.



Soil Handling : Kotzebue, AK



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ATTACHMENT

COST BREAKDOWN



ENVIRONMENTAL MANAGEMENT, INC.
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ENVIRONMENTAL MANAGEMENT, INC.
CONSULTING, ENGINEERING & TRAINING | A BSNC COMPANY
3301 C Street, Suite 200, Anchorage, Alaska 99503, Phone 907-272-9336

Cost Breakout

Teller Soil Remediation	Total Fees :		**$270,779**		**Task 1** Planning & Project Management & Coordination	**Task 1** Work Plan	**Task 1** Landfarm Coordination	**Task 2** Mob/Demob	**Task 2** Excavation Field Activities	**Task 3** Excavation Report	**Task 2** Landfarm Maintenance	**Task 2** Landfarm Sampling	**Task 3** Landfarm Report	**TBD** Shipping Disposal & Treatment
Profesional Services	*Rate*	*per*	*Hours*	*Total Rev*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*
Operations Manager	$170.00	/hour	53.5	$9,095.00	5.0	8.0	6.0	2.5	4.0	16.0		4.0	8.0	
Project Manager I	$135.00	/hour	83.0	$11,205.00	5.0	12.0	4.0	4.0	6.0	30.0		6.0	16.0	
Environmental Scientist	$100.00	/hour	232.0	$23,200.00	2.0	38.0	12.0	20.0	50.0	45.0		30.0	35.0	
Business Manager	$125.00	/hour	8.0	$1,000.00	4.0			2.0				2.0		
Technical Writer	$125.00	/hour	38.0	$4,750.00		12.0				16.0			10.0	
Site Superintendent - Earthwork	$117.50	/hour	100.0	$11,750.00				30.0	60.0		10.0			
Laborer	$105.00	/hour	100.0	$10,500.00				30.0	60.0		10.0			
		Total Hours	614.5		16.0	70.0	22.0	88.5	180.0	107.0	20.0	42.0	69.0	0.0
		Professional Services TOTAL	614.5	$71,500.00	$2,225.00	$8,280.00	$2,760.00	$9,890.00	$19,840.00	$13,270.00	$2,225.00	$4,740.00	$8,270.00	$0.00
EXPENSES														
EMI Owned Equipment/Materials (unit costs)	*Rate*	*per*	*# Units*	*Total Cost*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*
Digital Camera	$15.50	/day	7.0	$108.50					5.0			2.0		
PID, MiniRAE	$101.50	/day	7.0	$710.50					5.0			2.0		
Sampling Tool Kit, Soil	$22.75	/day	7.0	$159.25					5.0			2.0		
EMI Owned Equipment and Materials (unit costs) TOTAL				$978.25	$0.00	$0.00	$0.00	$0.00	$698.75	$0.00	$0.00	$279.50	$0.00	$0.00
Laboratory Fees - Common Analyses ADD specific Lab Rates	*Rate*	*per*	*# Units*	*Total Cost*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*
Administrative Processing/Environmental Fee	$30.00	/workorder	2.0	$60.00					1.0			1.0		
GRO AK101	$80.00	/each	36.0	$2,880.00					26.0			10.0		
GRO AK101 Trip Blank	$80.00	/each	2.0	$160.00					1.0			1.0		
DRO AK102	$80.00	/each	36.0	$2,880.00					26.0			10.0		
PAH SIMS 8270	$180.00	/each	5.0	$900.00					3.0			2.0		
RUSH FEES - % Based on TAT		/workorder	0.0	$0.00										
		Laboratory Fees Subtotal		$6,880.00	$0.00	$0.00	$0.00	$0.00	$4,810.00	$0.00	$0.00	$2,070.00	$0.00	$0.00
		Markup	25%	$1,830.77	$0.00	$0.00	$0.00	$0.00	$1,279.94	$0.00	$0.00	$550.83	$0.00	$0.00
		Laboratory Fees TOTAL		$8,710.77	$0.00	$0.00	$0.00	$0.00	$6,089.94	$0.00	$0.00	$2,620.83	$0.00	$0.00
Equipment Rentals and Expendables	*Rate*	*per*	*# Units*	*Total Cost*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*
Equipment Rentals and Expendables TOTAL				$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Subcontractor Fees	*Rate*	*per*	*# Units*	*Total Cost*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*
Landfarm Construction (AGI)	$38,750.00	/each	1.0	$38,750.00			1							
Trucking (AGI)	$300.00	/hr	120.0	$36,000.00					100		20			
Landfarm Tilling	$3,500.00	/each	8.0	$28,000.00							8			
Heavy Equipment Rental	$2,800.00	/day	6.0	$16,800.00					6					
Gravel - Backfill	$22.00	/ton	775.0	$17,050.00					675		100			
		Subcontractor Fees Subtotal		$136,600.00	$0.00	$0.00	$38,750.00	$0.00	$61,650.00	$0.00	$36,200.00	$0.00	$0.00	$0.00
		Markup	25%	$36,349.26	$0.00	$0.00	$10,311.38	$0.00	$16,405.07	$0.00	$9,632.82	$0.00	$0.00	$0.00
		Subcontractor Fees TOTAL		$172,949.26	$0.00	$0.00	$49,061.38	$0.00	$78,055.07	$0.00	$45,832.82	$0.00	$0.00	$0.00
Other Direct Costs	*Rate*	*per*	*# Units*	*Total Cost*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*	*Units*
Airfare - Anchorage to Nome	$400.00	/roundtrip	5.0	$2,000.00				3			1	1		
Rental Car - Nome	$250.00	/each	24.0	$6,000.00					18		3	3		
Lodging - Nome	$155.00	/night	6.0	$930.00				4				2		
Lodging - Teller (Provided by BSSD)	$0.00	/each	0.0	$0.00										
Per Diem (Travel Days billed at 75%)	$109.00	/day	31.5	$3,433.50				4.5	18		4.5	4.5		
Shipping/Cargo - Samples	$300.00	/day	2.0	$600.00				2						
Transport to/from Airport - Anchorage	$60.00	/trip	3.0	$180.00				1			1	1		
		Other Direct Costs Subtotal		$13,143.50	$0.00	$0.00	$0.00	$2,970.50	$6,462.00	$0.00	$1,700.50	$2,010.50	$0.00	$0.00
		Markup	25%	$3,497.49	$0.00	$0.00	$0.00	$790.45	$1,719.54	$0.00	$452.50	$534.99	$0.00	$0.00
		Other Direct Costs TOTAL		$16,640.99	$0.00	$0.00	$0.00	$3,760.95	$8,181.54	$0.00	$2,153.00	$2,545.49	$0.00	$0.00
PROJECT TOTALS														
		Total EMI Labor Fees		$71,500.00	$2,225.00	$8,280.00	$2,760.00	$9,890.00	$19,840.00	$13,270.00	$2,225.00	$4,740.00	$8,270.00	$0.00
		Total Expenses		$199,279.26	$0.00	$0.00	$49,061.38	$3,760.95	$93,025.29	$0.00	$47,985.82	$5,445.82	$0.00	$0.00
		PROJECT TOTAL		**$270,779.26**	$2,225.00	$8,280.00	$51,821.38	$13,650.95	$112,865.29	$13,270.00	$50,210.82	$10,185.82	$8,270.00	$0.00

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board & Superintendent- Tammy Dodd

From: Matthew Wirth - Director of Maintenance

Subject: JCI Fire Protection

Date: September 4, 2026

Strategic Plan: Facilities / Infrastructure

BACKGROUND AND/OR PERTINENT INFORMATION:

JCI Fire Protection has been providing maintenance and service for our schools' fire and suppression systems to ensure they remain operational, reliable, and compliant with applicable safety requirements. JCI partners with Sourcewell, providing a compliant procurement pathway for this scope of work.

This contract provides fire and suppression system services for all 15 of our schools and the district office building, supporting the safety of our students, staff, and facilities.

The total cost of this contract is $54,949.37. Given the remote locations of our schools and the state and local codes and regulations with which we must comply, it is recommended that the Board approve this proposal to allow JCI Fire Protection to continue providing these essential services.

Alternatives:

1. Approve the JCI's Contract as presented.
2. Table until the next meeting.
3. Take no final action.

ACTION NEEDED:

The Administration recommends that the school board approve the JCI contract as presented.

Johnson Controls

Fire Protection

Sourcewell Awarded Contract

10/14/2025

SUMMARY SHEET for SourceWell PMA Order

Please make sure no ERROR shows for required fields highlighted in yellow

Johnson Controls Fire Protection Contact Information

Salesperson's Name:	Kat Smith	District City & State:	Anchorage, Alaska
Employee # :	222630	District #:	449

Customer Contact Information

If service is to be performed at multiple buildings with the same bill-to address, please add each location to the Master Spreadsheet and make Location ACE# and Service Address: Multiple

Location Customer Name:	Bering Straits School District	Billing Customer Name:	Bering Strait School District
Location ACE Customer #:	Multiple	Billing ACE Customer #:	1437748
Sourcewell Member #:	185215		
Service Call Authority Name:	Matthew Wirth	Billing Contact Name:	Maintenance Department
Service Call Authority Phone #:	907-624-4225	Billing Contact Phone #:	907-624-4267
Service Call Authority Email:	mwirth@bssd.org	Billing Contact Email:	mwirth@bssd.org or gunnar.oyoumicki@b

Service Address		Billing Address	
Street:	Multiple	Street:	P.O. Box 225
City:	Multiple	City:	Unalakleet
State:	Alaska	State:	AK
Zip code:	99684	Zip code:	99684

Purchasing Authority Contact (the person authorized to issue purchase orders or authorize billable service):

Name:	Gunnar Oyoumich	Phone #:	907-624-4225
Email:	gunnar.oyoumicki@bssd.org	Fax #:	

Order Information

PO#: ERROR — Note: PO must reflect Sourcewell Contract Number 121024-JHN

Contract Dates: Start: 07/01/26 — End: 06/30/27

Note: Transition from Local is considered a renewal

Is this a New or Renewal Contract? (choose from drop down list): Renewal

If Renewal, Current Contract #: Multiple

If New, Total New Order Amount:

For Renewal: Current Contract Amount: $ 47,535.58

Upgrade Amount: $ 8,613.79

New Contract #:

Total Amount of Renewal Contract: $ 56,149.37

How is this customer to be billed (MUST choose from dropdown): BAMA Yes

Please refer to the tab below that explains the billing definitions

Does this customer require Electronic Inspection Reporting (Xaap)? Yes

System Type (Choose from drop down list or type.)	Coverage Type (MUST Choose from Drop Down: Essential, Enhanced, Expert (24/7 or 8-5)) NO COVERAGE REQUIRED FOR MONITORING	# of Insp per year	Insp. %	NTE*	Xaap? (Yes or No)	Inspection Month(s)	Yearly Amounts	Total Contract Amount (if multi-year)
Fire Alarm	Essential	1	100		Yes	June	$ 30,595.42	
Wet SP	Essential	1	100%		Yes	June	$ 2,858.28	
Dry SP	Essential	1	100		Yes	June	$ 2,576.44	
Anti-Freeze	Essential	1	100		Yes	June	$ 426.50	
Fire Pump	Essential	1	100		Yes	June	$ 13,374.79	
Spcial Hazard	Essential	1	100		Yes	June	$ 852.99	
Kitchen Hood	Essential	1	100		Yes	June	$ 4,264.95	
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please select	Please select from Dropdown							
Please indicate any additional coverage that was sold in the additional notes below (ie: 24/7,Batteries included)								
*NOTE: If an NTE is not provided, MDQ will show a $0 NTE and will not allow technicians to quote using their handheld devices. Then, all quotes will need to go through the National Accounts Deficiencies team.						Totals	$ 54,949.37	$ -

Monitoring Account Number: Please provide Monitoring Account # and email from Data Entry to confirm account is active and communicating

Additional Notes:

Definitions for Coverage Types

Essential: Test & Inspect; Xaap Electronic Inspection Reporting; Customer Portal

Enhanced: Test & Inspect; Labor Coverage and Panel Parts Coverage;
Xaap Electronic Inspection Reporting; Battery Replacement Option; Remote Service Support; Smoke Detector Cleaning;
Sensitivity Testing; Customer Portal

Expert: Test & Inspect; System Labor Coverage (Standard 8-5); System Parts Coverage; Peripheral Part Replacement Coverage;
Xaap Electronic Inspection Reporting; Battery Replacement Coverage; Remote Service Support; Smoke Detector Cleaning;
Customer Portal

----- EXPERT COVERAGE DOES NOT APPLY TO EMERGENCY LIGHTS, EXTINGUISHER, KITCHEN HOODS OR SPRINKLER SYSTEMS.

Please indicate if you sold the contract as Expert with 24/7 all labor and all parts

All Services and Pricing must be in accordance with the Sourcewell Contract:

EMERGENCY CALL: System/unit is not operational and backup system/unit is not available. Life safety and propoerty protection is non-existent or property assets are in imminent danger of signaficant damage. Technician will be dispatched within 3 hours, unless a different time frame is required by applicable law

PRIORITY CALL: System/unit is operational and maintenance or service work is required to maintain system/unit integrity. Tech will be on site within 24 hours.

THREE DAY SERVICE CALL: System/unit is operational; general repair is required. Technician will be on site within three(3) business days.

SCHEDULED CALL: System/unit is operational;planned appointment for inspection,maintenance and/or service work. Technician will be onsite -14 Calendar Days

Use National Accounts Rev 7D US National Labor Rates for non-prevailing wage required service work (See Service Pricing Sheet Labor Tab)

Prevailing Wage: (See Prevailing Wage labor rate NTE Tab)

Parts and Labor Markup For Outside Purchase: 35% (Including Subcontractors)

Minimum charge is allowed, see Emergency and a Priority Call under Communication Standards

No Truck and or Trip Charges

No travel time allowed if under 2 hours.

Overtime fees prevail before 8:00 AM or after 5:00 PM and double time fees prevail on Sunday and holidays

Sourcewell Awarded Contract

Johnson Controls

10/14/2025

Bering Strait School District - Sourcewell Award - 121024-JHN

Contract #	JCI Customer #	Site Name	Address	City, State, Zip	Fire Alarm Inspection $	Fire Alarm Inspection Frequency	Fire Alarm Inspection Month(s)	AWZ Sprinkler Inspection $	Wet Sprinkler Inspection Frequency	Wet Sprinkler Inspection Month(s)	DRY Sprinkler Inspection/Trip $	Dry Sprinkler Inspection Frequency	Dry Sprinkler Inspection/Trip month(s)	Anti-Freeze Inspection $	Anti-Freeze Inspection Frequency	Anti-Freeze Inspection months	Annual Fire Pump Inspection $	Annual Fire Pump Inspection Month	Special Hazard Inspection $'s	Special Hazard Inspection Frequency	Special Hazard Inspection months	Kitchen Hood Inspection $'s	Kitchen Hood Inspection Frequency	Kitchen Hood Inspection Month(s)	$'s	Frequency	Month	$'s	Frequency	Month	$'s	Frequency	Annual Total of Inspection $
80970935 R0	4670640	Bering Straits School District- St. Michael	100 Baker St.	Saint Michael, AK 99659	$2,545.26	Annual	June	$238.19	Annual	June	$0.00	Please Select	0	$0.00	Please Select	0	$0.00	0	$0.00	Please Select	0	$284.33	Semi-annual	Dec/June	$0.00	Please Sele	0	$0.00	Please Sele	0	$0.00	Please Sel	$3,067.78
80970929 R0	2046199	Unalakleet School	130 Main Street	Unalakleet, AK 99684	$2,384.39	Annual	June	$238.19	Annual	June	$316.75	Annual	June	$0.00	Please Select	0	$1,028.83	June	$0.00	Please Select	0	$284.33	Semi-annual	December June	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$4,252.49
80970927 R0	1856478	Elim School	1 Elim Rd	Elim, AK 99739	$2,691.16	Annual	June	$238.19	Annual	June	$0.00	Please Select	0	$0.00	Please Select	0	$1,028.83	June	$0.00	Please Select	0	$284.33	Semi-annual	December June	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$4,242.51
80970925 R0	1569922	Brevig Mission School	Bering Strait School District	Brevig Mission, AK 99785	$1,870.58	Annual	June	$0.00	Please Select	0	$436.48	Annual	June	$0.00	Please Select	0	$1,028.83	June	$0.00	Please Select	0	$284.33	Semi-annual	December June	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$3,620.22
80996415 R0	4699162	Bering Straits School District- White Mountain School	55 Main Street	White Mountain AK 99784	$1,497.72	Annual	June	$238.19	Annual	June	$0.00	Please Select	0	$426.50	Annual	June	$1,028.83	June	$0.00	Please Select	0	$284.33	Semi-annual	December June	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$3,475.57
80970942 R0	4672085	Bering Straits School District- Teller School	100 Airport Ave	Teller, AK 99778	$1,914.23	Annual	June	$238.19	Annual	June	$0.00	Please Select	0	$0.00	Please Select	0	$1,028.83	June	$0.00	Please Select	0	$284.33	Semi-annual	December June	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$3,465.58
80970955 R0	4672057	Wales School	490 Kingikinikin Rd.	Wales, AK 99783	$1,209.64	Annual	June	$238.19	Annual	June	$0.00	Please Select	0	$0.00	Please Select	0	$1,028.83	June	$0.00	Please Select	0	$284.33	Semi-annual	December June	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$2,760.99
80970940 R0	4671102	Bering Straits School District- Koyuk School	9 Main Street	Koyuk, AK 99753	$1,805.74	Annual	June	$238.19	Annual	June	$0.00	Please Select	0	$0.00	Please Select	0	$1,028.83	June	$0.00	Please Select	0	$284.33	Semi-annual	December June	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$3,357.09
80970934 R0	4671069	Bering Straits School District- Stebbins School	1 Main Street	Stebbins , AK 99671	$761.96	Annual	June	$238.19	Annual	June	$0.00	Please Select	0	$0.00	Please Select	0	$0.00	0	$0.00	Please Select	0	$284.33	Semi-annual	December June	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$1,284.48
80970941 R0	4670685	Bering Straits School District- Savoonga	PO Box 200	Savoonga, AK 99769	$1,914.24	Annual	June	$238.19	Annual	June	$0.00	Please Select	0	$0.00	Please Select	0	$1,028.83	June	$0.00	Please Select	0	$284.33	Semi-annual	December June	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$3,465.59
80970930 R0	4670644	Bering Straits School District Office	225 Main Rd	Unalakleet, AK 99684	$663.44	Annual	June	$0.00	Please Select	0	$436.48	Annual	June	$0.00	Please Select	0	$1,028.83	June	$0.00	Please Select	0	$0.00	Please Select	0	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$2,128.75
80970939 R0	4670642	Bering Straits School District- Shaktoolik	40 Main Street	Shaktoolik, AK 99771	$2,019.97	Annual	June	$238.19	Annual	June	$316.75	Annual	June	$0.00	Please Select	0	$1,028.83	June	$0.00	Please Select	0	$284.33	Semi-annual	December June	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$3,902.07
80970928 R0	4670639	Bering Straits School District- Shishmaref	1 Seaview Ln	Shishmaref, AK 99772	$3,845.95	Annual	June	$238.19	Annual	June	$316.75	Annual	June	$0.00	Please Select	0	$1,028.83	June	$0.00	Please Select	0	$284.33	Semi-annual	December June	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$5,714.05
81037573 R0	2045285	Little Diomede School	PO Box 7099	LITTLE DIOMEDE, AK 99762	$1,661.09	Annual	June	$0.00	Please Select	0	$0.00	Please Select	0	$0.00	Please Select	0	$0.00	0	$852.99	Semi-annual	December June	$284.33	Semi-annual	0	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$2,798.41
New	2291106	Gambell School	169 Drawel Blvd	Gambell, AK 99742	$2,391.86	Annual	June	$0.00	Please Select	0	$436.48	Annual	June	$0.00	Please Select	0	$1,028.83	June	$0.00	Please Select	0	$284.33	Semi-annual	December June	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$4,141.50
New	1856477	Golovin School	1 Golovin Rd	Golovin, AK 99762	$1,404.19	Annual	June	$238.19	Annual	June	$316.75	Annual	June	$0.00	Please Select	0	$1,028.83	0	$0.00	Please Select	0	$284.33	Semi-annual	December June	$0.00	Please Sel	0	$0.00	Please Sel	0	$0.00	Please Sel	$3,272.29
				Totals	$30,595.42			$2,858.28			$2,576.44			$426.50			$13,374.79		$852.99			$4,264.95			$0.00			$0.00			$0.00		$54,949.37

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note:**
This form is completed by JCFP and provided to the customer

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Bering Straits School District- St. Michael**			Sourcewell Region Code#
Street Address:	**100 Baker St.**			AR#
City, State, Zip	**Saint Michael, AK 99659**			Ship to Customer #
Location ACE Customer#	4670640	Renewal Contract#	80970935 R02-JAN-2026	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$3,067.78

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
Edwards				
Fire Panel(s)	1			
Pull Stations	12			
Beam Detector Test & Inspect	1			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	138			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	3			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	62			
Speakers	0			
Heat Detectors	0			
Warden Phone Jacks	0			
Transponder	0			
NAC	1			
Annunciator	0			
Other (AHU input, relays, etc.)	0			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	1		Annual	June
Tamper Switches	2		Annual	June
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$2,545.26**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	1		Annual	June
Dry Risers	0		Please Select	
Dry Sprinkler Trip Test	0		Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	0		Please Select	
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$238.19**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$0.00**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$0.00**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		
Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		
Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	Dec/June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		
Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		
Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		
Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		
			Service Type:	
Additional FA Inspector Time	0	**$0.00**		
Additional SP Inspector Time	0	**$0.00**		
Additional EX/E-Light/KH Inspector Time	0	**$0.00**		
Additional Special Hazard Inspector Time	0	**$0.00**		
Total Additional Inspector Time		**$0.00**		
			Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)				
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	

Annual Recurring Cost: **$3,067.78**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Unalakleet School**			Sourcewell Region Code#
Street Address:	**130 Main Street**			AR#
City, State, Zip	**Unalakleet, AK 99684**			Ship to Customer #
Location ACE Customer#	2046199	Renewal Contract#	80970929 R02-JAN-2026	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$4,252.49

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
Edwards EST2				
Fire Panel(s)	1			
Pull Stations	19			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	69			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	5			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	51			
Speakers	0			
Heat Detectors	31			
Warden Phone Jacks	0			
Transponder	0			
NAC	1			
Annunciator	0			
Other (AHU input, relays, etc.)	3			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	0		Please Select	
Tamper Switches	0		Please Select	
Dact (Dialer Panel)	0			
Door Holder	18			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$2,384.39**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	1		Annual	June
Dry Risers	1		Annual	June
Dry Sprinkler Trip Test	1		Annual	June
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	1		Annual	June
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$238.19**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$316.75**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$1,028.83**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		

Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		

Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		

Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		

Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	December June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		

Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		

Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		

Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		

			Service Type:
Additional FA Inspector Time	0	**$0.00**	
Additional SP Inspector Time	0	**$0.00**	
Additional EX/E-Light/KH Inspector Time	0	**$0.00**	
Additional Special Hazard Inspector Time	0	**$0.00**	
Total Additional Inspector Time		**$0.00**	

	Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)		
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	

Annual Recurring Cost: **$4,252.49**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Elim School**			Sourcewell Region Code#
Street Address:	**1 Elim Rd**			AR#
City, State, Zip	**Elim, AK 99739**			Ship to Customer #
Location ACE Customer#	1856478	Renewal Contract#	80970927 R02-JAN-2026	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$4,242.51

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
Edwards EST2				
Fire Panel(s)	1			
Pull Stations	12			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	96			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	6			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	0			
Speakers	54			
Heat Detectors	27			
Warden Phone Jacks	0			
Transponder	0			
NAC	1			
Annunciator	0			
Other (AHU input, relays, etc.)	1			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	0		Please Select	
Tamper Switches	0		Please Select	
Dact (Dialer Panel)	0			
Door Holder	31			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$2,691.16**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	1		Annual	June
Dry Risers	0		Please Select	
Dry Sprinkler Trip Test	0		Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	1		Annual	June
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$238.19**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$0.00**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$1,028.83**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		

Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		

Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		

Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		

Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	December June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		

Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		

Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		

Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		

			Service Type:
Additional FA Inspector Time	0	**$0.00**	
Additional SP Inspector Time	0	**$0.00**	
Additional EX/E-Light/KH Inspector Time	0	**$0.00**	
Additional Special Hazard Inspector Time	0	**$0.00**	
Total Additional Inspector Time		**$0.00**	

		Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)			
	$0.00	Please Select	
	$0.00	Please Select	
	$0.00	Please Select	
	$0.00	Please Select	
	$0.00	Please Select	
	$0.00	Please Select	
	$0.00	Please Select	

Annual Recurring Cost: **$4,242.51**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Brevig Mission School**			Sourcewell Region Code#
Street Address:	**Bering Strait School District**			AR#
City, State, Zip	**Brevig Mission, AK 99785**			Ship to Customer #
Location ACE Customer#	1569922	Renewal Contract#	80970925 R02-JAN-2026	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$3,620.22

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
Simplex 4010				
Fire Panel(s)	1			
Pull Stations	9			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	80			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	4			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	48			
Speakers	0			
Heat Detectors	8			
Warden Phone Jacks	0			
Transponder	0			
NAC	1			
Annunciator	0			
Other (AHU input, relays, etc.)	1			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	0		Please Select	
Tamper Switches	0		Please Select	
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$1,870.58**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	0		Please Select	
Dry Risers	1		Annual	June
Dry Sprinkler Trip Test	1		Annual	June
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	1		Annual	June
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$0.00**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$436.48**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$1,028.83**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		
Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		
Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	December June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		
Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		
Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		
Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		
			Service Type:	
Additional FA Inspector Time	0	**$0.00**		
Additional SP Inspector Time	0	**$0.00**		
Additional EX/E-Light/KH Inspector Time	0	**$0.00**		
Additional Special Hazard Inspector Time	0	**$0.00**		
Total Additional Inspector Time		**$0.00**		
			Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)				
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	

Annual Recurring Cost: **$3,620.22**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Bering Straits School District- White Mountain School**			Sourcewell Region Code#
Street Address:	**55 Main Street**			AR#
City, State, Zip	**White Mountain AK 99784**			Ship to Customer #
Location ACE Customer#	4699162	Renewal Contract#	80996415 R03-JAN-2026	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$3,475.57

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
EST Quickstart				
Fire Panel(s)	1			
Pull Stations	9			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	72			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	2			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	0			
Speakers	0			
Heat Detectors	11			
Warden Phone Jacks	0			
Transponder	0			
NAC	1			
Annunciator	0			
Other (AHU input, relays, etc.)	0			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	1		Annual	June
Tamper Switches	2		Annual	June
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$1,497.72**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	1		Annual	June
Dry Risers	0		Please Select	
Dry Sprinkler Trip Test	0		Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	1		Annual	June
Fire Pump	1		Annual	June
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$238.19**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$0.00**		
		$0.00		
Annual Anti-Freeze Cost		**$426.50**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$1,028.83**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		
Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		
Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	December June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		
Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		
Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		
Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		
			Service Type:	
Additional FA Inspector Time	0	**$0.00**		
Additional SP Inspector Time	0	**$0.00**		
Additional EX/E-Light/KH Inspector Time	0	**$0.00**		
Additional Special Hazard Inspector Time	0	**$0.00**		
Total Additional Inspector Time		**$0.00**		
			Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)				
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	

Annual Recurring Cost: **$3,475.57**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Bering Straits School District- Teller School**			Sourcewell Region Code#
Street Address:	**100 Airport Ave**			AR#
City, State, Zip	**Teller, AK 99788**			Ship to Customer #
Location ACE Customer#	4672085	Renewal Contract#	80970942 R02-JAN-2026	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$3,465.58

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
Edwards I/O				
Fire Panel(s)	1			
Pull Stations	0			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	69			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	4			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	44			
Speakers	0			
Heat Detectors	15			
Warden Phone Jacks	0			
Transponder	0			
NAC	2			
Annunciator	0			
Other (AHU input, relays, etc.)	1			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	0		Please Select	
Tamper Switches	0		Please Select	
Dact (Dialer Panel)	0			
Door Holder	2			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$1,914.23**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	1		Annual	June
Dry Risers	0		Please Select	
Dry Sprinkler Trip Test	0		Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	1		Annual	June
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$238.19**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$0.00**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$1,028.83**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		
Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		
Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	December June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		
Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		
Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		
Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		
			Service Type:	
Additional FA Inspector Time	0	**$0.00**		
Additional SP Inspector Time	0	**$0.00**		
Additional EX/E-Light/KH Inspector Time	0	**$0.00**		
Additional Special Hazard Inspector Time	0	**$0.00**		
Total Additional Inspector Time		**$0.00**		
			Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)				
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	

Annual Recurring Cost: **$3,465.58**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Wales School**			Sourcewell Region Code#
Street Address:	**490 Kingkinkgin Rd.**			AR#
City, State, Zip	**Wales, AK 99783**			Ship to Customer #
Location ACE Customer#	4672057	Renewal Contract#	80970955 R02-JAN-2026	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$2,760.99

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
Edwards				
Fire Panel(s)	1			
Pull Stations	4			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	37			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	4			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	0			
Speakers	31			
Heat Detectors	1			
Warden Phone Jacks	0			
Transponder	0			
NAC	1			
Annunciator	0			
Other (AHU input, relays, etc.)	2			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	0		Please Select	
Tamper Switches	0		Please Select	
Dact (Dialer Panel)	0			
Door Holder	12			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$1,209.64**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	1		Annual	June
Dry Risers	0		Please Select	
Dry Sprinkler Trip Test	0		Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	1		Annual	June
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$238.19**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$0.00**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$1,028.83**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		
Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		
Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	December June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		
Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		
Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		
Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		
			Service Type:	
Additional FA Inspector Time	0	**$0.00**		
Additional SP Inspector Time	0	**$0.00**		
Additional EX/E-Light/KH Inspector Time	0	**$0.00**		
Additional Special Hazard Inspector Time	0	**$0.00**		
Total Additional Inspector Time		**$0.00**		
			Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)				
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	

Annual Recurring Cost: **$2,760.99**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Bering Straits School District- Koyuk School**			Sourcewell Region Code#
Street Address:	**9 Main Street**			AR#
City, State, Zip	**Koyuk, AK 99753**			Ship to Customer #
Location ACE Customer#	4671102	Renewal Contract#	80970940 R02-JAN-2026	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$3,357.09

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
Fire Panel(s)	1			
Pull Stations	8			
Beam Detector Test & Inspect	2			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	55			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	2			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	35			
Speakers	0			
Heat Detectors	28			
Warden Phone Jacks	0			
Transponder	0			
NAC	0			
Annunciator	0			
Other (AHU input, relays, etc.)	1			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	0		Please Select	
Tamper Switches	0		Please Select	
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$1,805.74**		

Monitoring	**Quantity:**			
Single building fire alarm service	0			
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.	
Multi building applications / and or partitions	0			
Single building combo panel service (fire/security)	0			
Elevator Monitoring	0			
UL Certified Fire Alarm Monitoring	0			
Cellular Monitoring Fee	0			
		$0.00	Monitoring Account#	
		$0.00		

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	1		Annual	June
Dry Risers	0		Please Select	
Dry Sprinkler Trip Test	0		Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	1		Annual	June
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$238.19**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$0.00**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$1,028.83**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		

Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		

Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		

Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		

Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	December June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		

Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		

Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		

Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		

			Service Type:
Additional FA Inspector Time	0	**$0.00**	
Additional SP Inspector Time	0	**$0.00**	
Additional EX/E-Light/KH Inspector Time	0	**$0.00**	
Additional Special Hazard Inspector Time	0	**$0.00**	
Total Additional Inspector Time		**$0.00**	

	Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)		
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	

Annual Recurring Cost: **$3,357.09**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Bering Straits School District- Stebbins School**			Sourcewell Region Code#
Street Address:	**1 Main Street**			AR#
City, State, Zip	**Stebbins , AK 99671**			Ship to Customer #
Location ACE Customer#	4671069	Renewal Contract#	80970934 R02-JAN-2026	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$1,284.48

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
Pyrotronics				
Fire Panel(s)	1			
Pull Stations	10			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	13			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	0			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	0			
Speakers	45			
Heat Detectors	2			
Warden Phone Jacks	0			
Transponder	0			
NAC	0			
Annunciator	0			
Other (AHU input, relays, etc.)	0			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	0		Please Select	
Tamper Switches	0		Please Select	
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$761.96**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	1		Annual	June
Dry Risers	0		Please Select	
Dry Sprinkler Trip Test	0		Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	0		Please Select	
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$238.19**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$0.00**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$0.00**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		
Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		
Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	December June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		
Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		
Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		
Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		
			Service Type:	
Additional FA Inspector Time	0	**$0.00**		
Additional SP Inspector Time	0	**$0.00**		
Additional EX/E-Light/KH Inspector Time	0	**$0.00**		
Additional Special Hazard Inspector Time	0	**$0.00**		
Total Additional Inspector Time		**$0.00**		
			Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)				
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	

Annual Recurring Cost: **$1,284.48**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Bering Straits School District- Savoonga**			Sourcewell Region Code#
Street Address:	**PO Box 200**			AR#
City, State, Zip	**Savoonga, AK 99769**			Ship to Customer #
Location ACE Customer#	4670685	Renewal Contract#	80970941 R02-JAN-2026	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$3,465.59

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
Edwards Quickstart				
Fire Panel(s)	1			
Pull Stations	9			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	75			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	2			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	47			
Speakers	0			
Heat Detectors	11			
Warden Phone Jacks	0			
Transponder	0			
NAC	2			
Annunciator	0			
Other (AHU input, relays, etc.)	1			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	0		Please Select	
Tamper Switches	0		Please Select	
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$1,914.24**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	1		Annual	June
Dry Risers	0		Please Select	
Dry Sprinkler Trip Test	0		Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	1		Annual	June
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$238.19**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$0.00**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$1,028.83**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		
Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		
Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	December June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		
Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		
Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		
Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		
			Service Type:	
Additional FA Inspector Time	0	**$0.00**		
Additional SP Inspector Time	0	**$0.00**		
Additional EX/E-Light/KH Inspector Time	0	**$0.00**		
Additional Special Hazard Inspector Time	0	**$0.00**		
Total Additional Inspector Time		**$0.00**		
			Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)				
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	

Annual Recurring Cost: **$3,465.59**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Bering Straits School District- Shaktoolik**			Sourcewell Region Code#
Street Address:	**40 Main Street**			AR#
City, State, Zip	**Shaktoolik, AK 99771**			Ship to Customer #
Location ACE Customer#	4670642	Renewal Contract#	80970939 R02-JAN-2026	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$3,902.07

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
Fire Panel(s)	1			
Pull Stations	0			
Beam Detector Test & Inspect	2			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	66			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	3			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	3			
AV's, Horn/Strobes	56			
Speakers	0			
Heat Detectors	14			
Warden Phone Jacks	0			
Transponder	0			
NAC	1			
Annunciator	0			
Other (AHU input, relays, etc.)	3			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	0		Please Select	
Tamper Switches	0		Please Select	
Dact (Dialer Panel)	0			
Door Holder	3			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$2,033.97**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	1		Annual	June
Dry Risers	1		Annual	June
Dry Sprinkler Trip Test	1		Annual	June
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	1		Annual	June
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$238.19**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$316.75**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$1,028.83**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		
Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		
Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	December June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		
Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		
Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		
Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		
			Service Type:	
Additional FA Inspector Time	0	**$0.00**		
Additional SP Inspector Time	0	**$0.00**		
Additional EX/E-Light/KH Inspector Time	0	**$0.00**		
Additional Special Hazard Inspector Time	0	**$0.00**		
Total Additional Inspector Time		**$0.00**		
			Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)				
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	

Annual Recurring Cost: **$3,902.07**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Bering Straits School District -Shishmaref**			Sourcewell Region Code#
Street Address:	**1 Seaview Ln**			AR#
City, State, Zip	**Shishmaref, AK 99772**			Ship to Customer #
Location ACE Customer#	4670639	Renewal Contract#	80970928 R02-JAN-2026	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$5,714.05

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
Autocall Prog				
Fire Panel(s)	1			
Pull Stations	12			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	36			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	5			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	106			
Speakers	0			
Heat Detectors	16			
Warden Phone Jacks	0			
Transponder	0			
NAC	2			
Annunciator	0			
Other (AHU input, relays, etc.)	5			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	0		Please Select	
Tamper Switches	3		Annual	June
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$3,845.95**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	1		Annual	June
Dry Risers	1		Annual	June
Dry Sprinkler Trip Test	1		Annual	June
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	1		Annual	June
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$238.19**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$316.75**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$1,028.83**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		

Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		

Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		

Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		

Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	December June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		

Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		

Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		

Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		

			Service Type:
Additional FA Inspector Time	0	**$0.00**	
Additional SP Inspector Time	0	**$0.00**	
Additional EX/E-Light/KH Inspector Time	0	**$0.00**	
Additional Special Hazard Inspector Time	0	**$0.00**	
Total Additional Inspector Time		**$0.00**	

	Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)		
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	

Annual Recurring Cost: **$5,714.05**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Little Diomede School**			Sourcewell Region Code#
Street Address:	**PO Box 7099**			AR#
City, State, Zip	**LITTLE DIOMEDE, AK 99762**			Ship to Customer #
Location ACE Customer#	2045285	Renewal Contract#	81037573 R04-APR-2026	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$2,798.41

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
Simplex 4100ES				
Fire Panel(s)	1			
Pull Stations	13			
Beam Detector Test & Inspect	2			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	42			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	0			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	3			
Speakers	0			
Heat Detectors	35			
Warden Phone Jacks	0			
Transponder	0			
NAC	1			
Annunciator	0			
Other (AHU input, relays, etc.)	0			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	0		Please Select	
Tamper Switches	0		Please Select	
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$1,661.09**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	0		Please Select	
Dry Risers	0		Please Select	
Dry Sprinkler Trip Test	0		Please Select	
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	0		Please Select	
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$0.00**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$0.00**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$0.00**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		
Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	1		Semi-annual	December June
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$852.99**		
Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		
Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		
Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		
Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		
Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		
			Service Type:	
Additional FA Inspector Time	0	**$0.00**		
Additional SP Inspector Time	0	**$0.00**		
Additional EX/E-Light/KH Inspector Time	0	**$0.00**		
Additional Special Hazard Inspector Time	0	**$0.00**		
Total Additional Inspector Time		**$0.00**		
			Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)				
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	

Annual Recurring Cost: **$2,798.41**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Gambell School**			Sourcewell Region Code#
Street Address:	**169 Dravel Blvd**			AR#
City, State, Zip	**Gambell, AK 99742**			Ship to Customer #
Location ACE Customer#	2291106	Renewal Contract#	New	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$4,141.50

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
Siemens				
Fire Panel(s)	1			
Pull Stations	19			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	91			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	12			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	0			
Speakers	0			
Heat Detectors	31			
Warden Phone Jacks	0			
Transponder	0			
NAC	1			
Annunciator	0			
Other (AHU input, relays, etc.)	0			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	0		Please Select	
Tamper Switches	0		Please Select	
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$2,391.86**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	0		Please Select	
Dry Risers	1		Annual	June
Dry Sprinkler Trip Test	1		Annual	June
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	1		Annual	June
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$0.00**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$436.48**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$1,028.83**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		

Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		

Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		

Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		

Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	December June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		

Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		

Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		

Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		

			Service Type:
Additional FA Inspector Time	0	**$0.00**	
Additional SP Inspector Time	0	**$0.00**	
Additional EX/E-Light/KH Inspector Time	0	**$0.00**	
Additional Special Hazard Inspector Time	0	**$0.00**	
Total Additional Inspector Time		**$0.00**	

	Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)		
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	
$0.00	Please Select	

Annual Recurring Cost: **$4,141.50**

Date: _____

Customer Signature:_____

Johnson Controls **Fire Protection**

Sourcewell Cooperative Contract #121024-JHN **Note: this form is completed by JCFP and provided to the customer**

Sourcewell Awarded Contract

Sourcewell Customer:	**Bering Strait School District**			***CCA Use Only:***
Site Name:	**Golovin School**			Sourcewell Region Code#
Street Address:	**1 Golovin Rd**			AR#
City, State, Zip	**Golovin, AK 99762**			Ship to Customer #
Location ACE Customer#	1856477	Renewal Contract#	New	Bill to Customer #
Sourcewell Member #:	185215			Sourcewell Rev 1 Effective 10-7-25
Sales Representative	Kat Smith			Annual Contract Value:
Contract Period Begin and End Date	7/1/2026		6/30/2027	$3,272.29

Pricing Breakout by Product Line & Inspection Information

Fire Alarm (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Make/Model:			Annual	June
EST Quick Start				
Fire Panel(s)	1			
Pull Stations	8			
Beam Detector Test & Inspect	0			
Flame Detector Test & Inspect	0			
Smoke Detector - Sensitivity report from panel per 250	0			
SmokeDetectors - Test & Inspect	56			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Duct Detectors - Functional test	2			
Duct Detectors - Cleaning	Not included			
Duct Detectors - Sensitivity	Not included			
Elevator Recall	0			
AV's, Horn/Strobes	0			
Speakers	0			
Heat Detectors	18			
Warden Phone Jacks	0			
Transponder	0			
NAC	1			
Annunciator	0			
Other (AHU input, relays, etc.)	0			
Vesda Early Detection Device	0		**W/T Frequency:**	**Inspect Month(s):**
WaterFlow	0		Please Select	
Tamper Switches	0		Please Select	
Dact (Dialer Panel)	0			
Door Holder	0			
Enhanced Labor & Panel Parts Option	**No**			
Expert Standard Labor Coverage Option	**No**			
Expert 24/7 Labor Coverage Option	**No**			
Expert Full Service Parts Coverage Option	**No**			
After-Hours Fire Alarm Inspection	**No**			
		$0.00		
Annual Cost		**$1,404.19**		

Monitoring	**Quantity:**		
Single building fire alarm service	0		
Single building burglar alarm service	0		**MONITORING**: By ordering this service you are agreeing to the Master Monitoring Terms and Conditions applicable with this contract. These terms can be referenced in the monitoring tab below.
Multi building applications / and or partitions	0		
Single building combo panel service (fire/security)	0		
Elevator Monitoring	0		
UL Certified Fire Alarm Monitoring	0		
Cellular Monitoring Fee	0		
		$0.00	Monitoring Account#
		$0.00	

Sprinkler System (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Wet Risers	1		Annual	June
Dry Risers	1		Annual	June
Dry Sprinkler Trip Test	1		Annual	June
Pre-Action (Quarterly pricing includes trip test. Pricing does not reflect additional FA panel or devices. If needed, see FA pricing above).	0		Please Select	
Additional Control Assemblies (Tamper and Flow)	0		Please Select	
PIV's (Post indicator valve)	0		Please Select	
Deluge Risers (Quarterly pricing includes trip test)	0		Please Select	
AFFF (Foam tank inspect & lab analysis of foam)	0		Please Select	
Fire Hose Stations	0		Please Select	
Standpipe	0		Please Select	
Anti-Freeze Loops	0		Please Select	
Fire Pump	1		Please Select	
Monthly Pump Run (each)	0		Please Select	
Private Fire Hydrants	0		Please Select	
Backflow Preventer (Sprinkler, Domestic, Irrigation)	0		Please Select	
Backflow preventer: LA, IN, MN, MD, IL, MO, MI	0		Please Complete in Row 75	Please Complete in Row 75
Monthly Valve Inspections (# of Valves - select inspection frequency)	0		Please Select	
After-Hours Sprinkler Inspection	**No**			
		$0.00		
Annual Wet Sprinkler Cost		**$238.19**		
		$0.00		
Annual Cost of Monthly Valve Inspections		**$0.00**		
		$0.00		
Annual Dry Sprinkler Cost		**$316.75**		
		$0.00		
Annual Anti-Freeze Cost		**$0.00**		
		$0.00		
Annual Backflow Cost		**$0.00**		
		$0.00		
Annual Deluge Cost		**$0.00**		
		$0.00		
Annual Fire Hose Cost		**$0.00**		
		$0.00		
Annual Fire Pump Inspection Cost		**$1,028.83**		
		$0.00		
Annual Monthly Fire Pump Run Cost		**$0.00**		
		$0.00		
Annual Pre-Action Cost		**$0.00**		
		$0.00		

Annual Standpipe Cost		**$0.00**		
		$0.00		
Annual Fire Hydrant Cost		**$0.00**		
Special Hazards (Test & Inspect	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
FM200 or Halon System - Up to 300# Tank (Note: Use A&D prices for the testing of devices)	0		Please Select	
Panel	0			
Clean Agent System additional cylinder less than 350lbs	0			
Clean Agent System additional cylinder greater than 350lbs	0			
SmokeDetectors - Test & Inspect	0			
SmokeDetector - Cleaning	Not included			
SmokeDetector - Sensitivity	Not included			
Heat Detectors	0			
Pull Stations	0			
Above Ceiling Smoke Detector (functionality test of smoke detector above ceiling grid)	0			
Subfloor Detector - Test & Inspect	0			
Subfloor Detector - Cleaning	Not included			
Subfloor Detector - Sensitivity	Not included			
Audio/Visual	0			
Abort	0			
After-Hours Special Hazard Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Extinguishers (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
ABC Portable Units	0		Please Select	
Clean Agent,Halon	0			
CO2/K-Class	0			
Water - stored pressure	0			
Wheeled Unit - stored pressure	0			
Nevada (Includes parts and chemicals)	0			
Optional Enhanced (parts, recharge, service)	**No**			
After-Hours Extinguisher Inspection	**No**			
Annual Cost		**$0.00**		
Emergency Lighting (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Emergency Lights with Battery Pack	0		Please Select	
Exit Lights with Battery Pack	0			
Optional Enhanced Coverage	**No**			
After-Hours Emergency Lighting Inspection	**No**			
		$0.00		
Annual Cost		**$0.00**		
Kitchen Hoods (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month(s):**
Hood System (incl test & inspection of 1 tank & up to 3 links)	1		Semi-annual	December June
Additional Tanks	0			
Additional Links	0			
Optional Enhanced Coverage	**No**			
After-Hours Kitchen Hood Inspection	**No**			
		$0.00		
Annual Cost		**$284.33**		
Emergency Shower / Eyewash Stations (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Initial Shower / Eyewash Station	0		Please Select	
Eash Additional	0			
Additional Hours for Training or to meet Monthly Requirements	0			
		$0.00		
Annual Cost		**$0.00**		
Closed Circuit Television (Test & Inspect)	**Quantity:**		**Inspect Frequency:**	**Inspect Month:**
Multiplexer	0		Please Select	
Camera's (Indoors)	0			
Camera's (Outdoor)	0			
Monitors	0			
Input Switcher	0			
Lense Cleaning	0			
Pan/Tilt	0			
Controller	0			
Heater/Blower	0			
Battery Testing /Per Battery	0			
		$0.00		
Annual Cost		**$0.00**		
Ai-RGUS for CCTV	**Quantity:**		**Service Frequency:**	**Inspect Month:**
Ai-RGUS Predictive™ per camera/encoder	0		Please Select	
Standard Labor Coverage (M-F, 8 to 5)	**No**		8-5 Standard Coverage	
24/7 Labor Coverage	**No**		24/7 Labor Coverage	
		$0.00		
Annual Cost		**$0.00**		
			Service Type:	
Additional FA Inspector Time	0	**$0.00**		
Additional SP Inspector Time	0	**$0.00**		
Additional EX/E-Light/KH Inspector Time	0	**$0.00**		
Additional Special Hazard Inspector Time	0	**$0.00**		
Total Additional Inspector Time		**$0.00**		
			Frequency	**Month**
Insert addt'l svc coverage desc. (hood clean, parts, union labor)				
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	
		$0.00	Please Select	

Annual Recurring Cost: **$3,272.29**

Date: _____

Customer Signature:_____

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board

From: John Juvinall

Subject: Indian Education

Date: August 17, 2026

Board Policy 6174.1: Education of Native Indian Children

BACKGROUND AND/OR PERTINENT INFORMATION:

Indian Education Policies and Procedures: Policy 2:

The Bering Strait School District will provide an opportunity for the Tribe and parents of Indian children to provide their views on the District's educational program and activities, including recommendations on the needs of their children and how the District may help those children realize the benefits of the educational programs and activities. [34CFR222.94(a)(2)]

Grant Objectives: Year 2 of 4:

- Increase school readiness
- Increase knowledge of cultural identity and awareness
- Culturally responsive academic enrichment
- Cultural enrichment

Indian Education Grant supports all 15 sites with the following:

- 12 paraprofessionals in the classroom
- Contract with ANSEP
- Travel and activities for Cultural Gatherings
- 1 ECE teacher
- Supplemental cultural materials for classrooms

Budget for FY27:
The federal government has indicated that our funding level will be slightly lower than the FY26 allocation, which was $539,705. I have submitted a proposal for FY27 for $520,799

ACTION NEEDED:
A motion to approve the FY27 Indian Education Grant Application for the Bering Strait School District for $520,799.

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board

From: Superintendent Dodd

Subject: BSEA Negotiated Agreement

Date: September 7, 2026

Board Policy: 3100 Budget
Strategic Plan: Staff Support, Student Support

BACKGROUND AND/OR PERTINENT INFORMATION:

The Administration and the BSEA met to discuss a new negotiated agreement as the current agreement expired on June 30, 2026. Many of the meetings were centered around redefining definitions, processes and timelines.

The meetings went well and the following were agreed to in our meetings.

1. This is a 3-year agreement. July 2026 – June 2029.
2. Long – Term Disability was changed from a monthly maximum of $3775 to $5000.
3. The agreement recognizes teachers that are Nationally Board Certified and will give a supplement payment of $5,000 for those that have the certification.
4. The agreement allows for a standard set of years to "bring in" for the step placement. Previous agreements were if a teacher held a Bachelor degree they could bring in a maximum of 6 years, a Master's degree could bring in 8 years and a Doctorate could bring in 10 years. The new agreement allows all teachers to bring in 10 years of previous service.
5. The agreement has the following pay increases. FY27 - .5%; FY28 – 1%; FY29 – 1.5%

Alternatives:

1. Approve the Negotiated Agreement between BSSD and BSEA as proposed.
2. Table until the next meeting.
3. Take no final action.

ACTION NEEDED:
Administration recommends that the Governing Board approve the acceptance of the 2026-2029 BSEA Negotiated Agreement.

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board

From: Superintendent Dodd

Subject: FY27 Organizational Chart

Date: September 2, 2026

Board Policy: BP 2110 Organization Chart

BACKGROUND AND/OR PERTINENT INFORMATION:

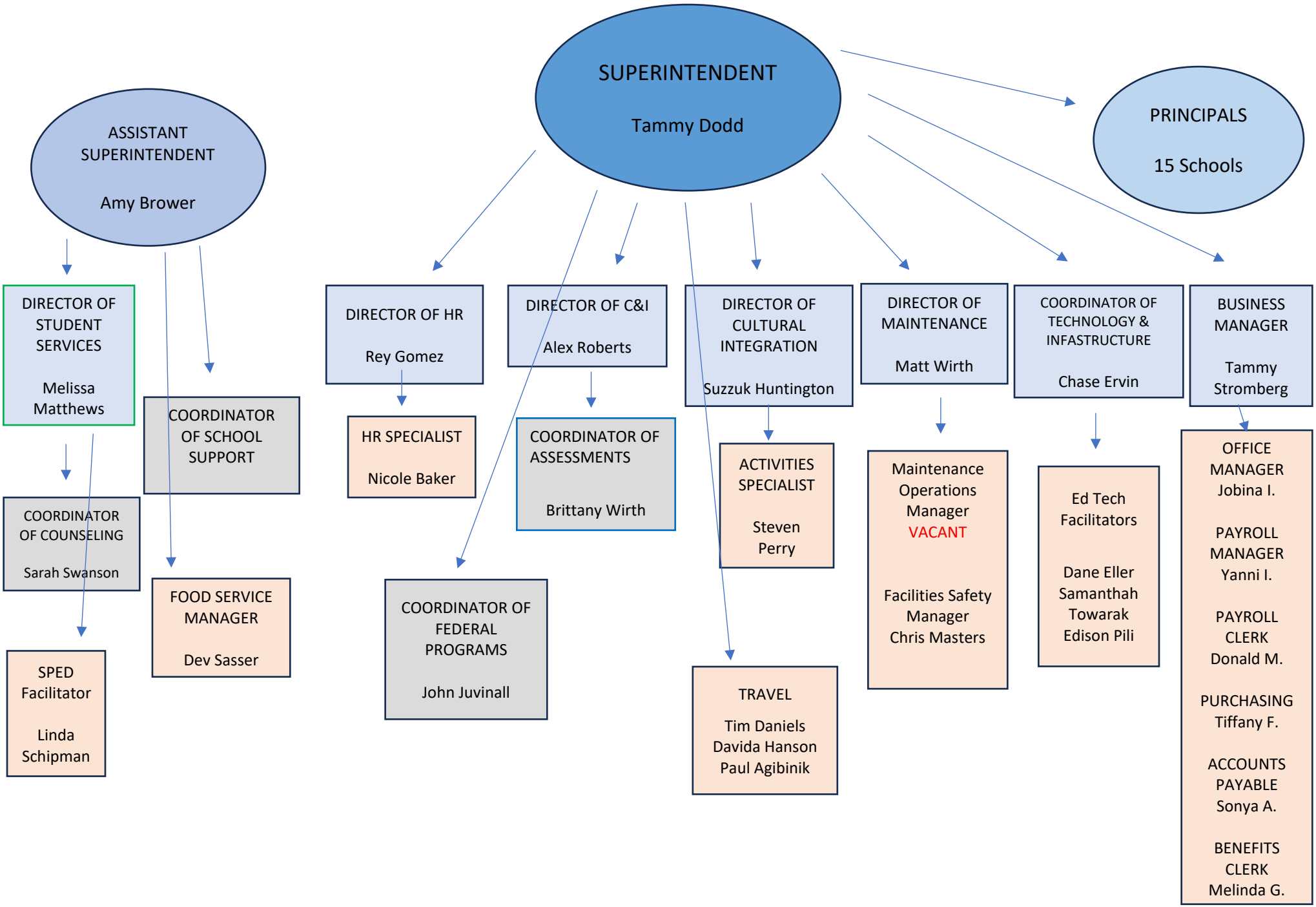
Each year the Superintendent will create an organizational chart to identify lines of primary responsibility and the relationships between district positions. The Superintendent will ensure that all personnel understand to whom they are responsible and for what functions.

Alternatives:

1. Approve the FY27 Organization Chart.
2. Table until the next meeting.
3. Take no final action.

ACTION NEEDED:
A motion to approve the FY27 Organization Chart as presented.

FY27 District Office Organizational Chart



DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board

From: Superintendent Dodd

Subject: FY27 Board Meeting Calendar

Date: September 3, 2026

Board Policy: **BB 9320 Meetings**

BACKGROUND AND/OR PERTINENT INFORMATION:

Each year the School Board will create a yearly calendar specifying the date, time and place of each regular meeting.

Alternatives:

1. Approve the FY27 Board Calendar.
2. Table until the next meeting.
3. Take no final action.

ACTION NEEDED:
A motion to approve the FY27 Board Calendar as presented.

2026 – 2027 BSSD School Board Calendar

Dates, Times, and Items are subject to change.

September 10, 2026	**Virtual – Regular Board Meeting**
October 13, 2026	**Virtual – Regular Board Meeting** (If needed)
November 5-8, 2026 **November 9, 2026**	**AASB 73rd Annual Conference - Anchorage** **Regular Board Meeting - Anchorage**
December 10, 2026	**Virtual – Regular Board Meeting** (if needed)
January 19, 2027	**Virtual – Regular Board Meeting** (if needed)
February 18, 2027	**Regular Board Meeting - Golovin**
March 18, 2027	**Virtual – Regular Board Meeting** (if needed)
April 22, 2027	**Regular Board Meeting – Brevig Mission**
May 20, 2027	**Virtual – Regular Board Meeting** (if needed)

Notice of Possible Quorum

A majority of Governing School Board members may attend functions not explicitly listed above – district and school-sponsored functions, conferences, meetings, and trainings. However, NO BOARD business will be discussed, and NO BOARD Action will be taken.

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board

From: Superintendent Dodd

Subject: International Educator Green Card Support Grant Approval

Date: September 3, 2026

Strategic Plan: Staff Support, Student Support

BACKGROUND AND/OR PERTINENT INFORMATION:

I am pleased to report that BSSD has been awarded a grant in the total amount of $592,500 from Norton Sound Economic Development Corporation. The International Educator Green Card Support Grant is a reimbursement grant that ends August 5, 2030. The IEGCS grant will fund all expenses related to international teachers attaining a green card.

The district will have a set criterion that will need to be met by the international teacher before being accepted as one of the recipients of the grant. This funding will cover many of the international teachers if they choose to attain their green card. We will begin the process with our most veteran international teachers.

Alternatives:

1. Approve the IEGCS Grant as proposed.
2. Table until the next meeting.
3. Take no final action.

ACTION NEEDED:
Administration recommends that the Governing Board approve the acceptance of the International Educator Green Card Support Grant in the total amount of $592,500.

To: Bering Strait School Board

Through: Tammy Dodd, Superintendent

From: Tammy Stromberg, Business Manager

Date: September 8, 2026

Subject: **FY27 Monthly Financial Report**

Background:

Enclosed for your review and discussion is the Bering Strait School District's Monthly Financial Report for September 8, 2026.

General fund expenditures are approximately 13.3% of the budgeted projection.

Approximately 13.3% of the general fund budget has been expended, while 16.6% of the Fiscal Year has elapsed (July- August).

Cash in the general checking account as of September 8, 2026 is $2,934,206

Bering Strait School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date:7/1/2026 To Date:9/8/2026

Account Mask: 100????????????? **Account Type:** EXPENDITURE

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

Fund / Function	FY26-27 Working	Year To Date	Encumbrance	Budget Balance
100 - General Operations				
100 - Regular Instruction	$24,038,311.54	$1,843,304.50	$12,447,468.27	$9,747,538.77
105 - Early Childhood	$70,656.36	$0.00	$18,258.42	$52,397.94
120 - Bilingual/Bicultural Education	$1,164,825.98	$373.06	$773,055.18	$391,397.74
160 - Vocational Ed Instruction	$870,921.58	$30,735.40	$296,146.01	$544,040.17
200 - Special Education Instruction	$4,665,498.86	$216,436.21	$2,266,638.78	$2,182,423.87
250 - Undesignated	$91,453.16	$2,155.05	$42,544.20	$46,753.91
300 - Assessment	$260,744.49	$16,666.19	$104,848.33	$139,229.97
320 - Guidance Services	$468,905.10	$30,223.79	$121,105.11	$317,576.20
351 - Improvement of Instruction	$121,388.29	$19,916.86	$56,945.78	$44,525.65
352 - Library Services	$114,167.46	$0.00	$30,032.86	$84,134.60
354 - In-Service Training	$98,700.00	$12,364.12	$0.00	$86,335.88
360 - Instructional Related Technology	$23,498,207.36	$4,718,943.29	$274,016.38	$18,505,247.69
400 - School Administration	$1,860,612.73	$123,791.18	$840,478.79	$896,342.76
450 - Undesignated	$300,467.87	$1,818.05	$186,120.54	$112,529.28
510 - District Administration	$125,713.46	$10,873.39	$49,878.07	$64,962.00
511 - Board of Education	$413,033.00	$13,674.75	$45,000.00	$354,358.25
512 - Superintendent Office	$328,728.85	$51,536.90	$133,750.00	$143,441.95
551 - Fiscal Services	$3,868,078.05	$1,111,401.52	$612,541.21	$2,144,135.32
553 - Staff Services (personnel)	$780,782.76	$81,850.46	$208,850.45	$490,081.85
560 - Administrative Technology Services	$453,872.69	$21,539.52	$117,491.47	$314,841.70
600 - Operation & Maintenance	$14,572,237.31	$2,531,240.82	$1,670,289.59	$10,370,706.90
700 - Pupil Activity	$2,355,289.41	$23,277.71	$121,472.44	$2,210,539.26
780 - Community Services	$14,118.00	$0.00	$0.00	$14,118.00
900 - Other financing uses	$1,250,401.00	$0.00	$0.00	$1,250,401.00
100 - General Operations Total:	$81,787,115.31	$10,862,122.77	$20,416,931.88	$50,508,060.66

Bering Strait School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date:7/1/2026 To Date:9/8/2026

Account Mask: 255????????????? **Account Type:** EXPENDITURE

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

Fund / Function / Object	FY26-27 Working	Year To Date	Encumbrance	Budget Balance
255 - Food Service				
790 - Food Services				
314 - Director/Coord/Manager Salary	$93,115.94	$20,644.34	$103,221.66	($30,750.06)
326 - Food Service Staff Salary	$864,987.77	$0.00	$844,238.87	$20,748.90
329 - Substitutes Salary	$10,000.00	$0.00	$1,539.14	$8,460.86
351 - Insurance-Life/Health	$46,184.81	$0.00	$0.00	$46,184.81
352 - Unemployment Insurance	$9,515.20	$94.96	$17.96	$9,402.28
353 - Workers' Compensation	$20,305.04	$206.44	$76.70	$20,021.90
354 - FICA	$72,789.69	$1,579.28	$293.38	$70,917.03
356 - PERS	$229,151.18	$4,541.76	$689.64	$223,919.78
368 - PERS On-Behalf	$74,834.35	$1,618.52	$237.23	$72,978.60
420 - Travel	$6,000.00	$1,887.45	$0.00	$4,112.55
431 - Water & Sewer	$4,000.00	$0.00	$0.00	$4,000.00
440 - Other purchased services	$40,000.00	$13,989.12	$0.00	$26,010.88
454 - Office Supplies	$6,000.00	$0.00	$0.00	$6,000.00
459 - Food (Food Service Only)	$1,353,539.00	$3,175.27	$376,385.83	$973,977.90
475 - Teachnology Related Supplies	$0.00	$19,923.75	$0.00	($19,923.75)
479 - Archive - Undesignated	$25,000.00	$145.92	$0.00	$24,854.08
491 - Dues & Fees	$0.00	$145.92	$0.00	($145.92)
255 - Food Service Total:	$2,855,422.98	$67,952.73	$1,326,700.41	$1,460,769.84

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board

From: Reymundo Gomez, HR Director

Subject: FY27 HR Update

Date: September 10, 2026

Board Policy: BP4111- Recruitment & Selection, BP 4111.2/4211.2/4311.2 - Legal Status Requirement - All Personnel, BP 4141/4241 - Negotiated Agreement
Strategic Plan: Staff Support

Staffing and Recruitment

We currently have 149 teachers hired for the school year. We have 6 total vacancies, including 3 teaching positions, 1 assistant principal position, and 2 school counselor positions, located in Saint Michael, Stebbins, Brevig Mission, and Teller

We are actively recruiting for these openings on the Alaska Educator Retention and Recruitment Center (AERRC). We have also received invitations to various university job fairs this fall and are evaluating whether to attend in person or virtually based on cost-effectiveness.

International Employee Update

We currently employ 68 teachers and 1 administrator on H-1B visas. At the end of the last school year, 8 J1 visa holders successfully transitioned to H-1B visa status.

We have continued to partner with the immigration law firm FordMurray to manage the complex visa application process. Mr. Russell Ford and his team are guiding both our organization and our employees, ensuring we remain in full compliance with USCIS regulations.

A key benefit of this partnership is that the law firm directly bills employees for their portion of visa fees, which includes payment plans. This arrangement eliminates the need for the district to pay these costs up front and then recover them through payroll, significantly reducing the administrative burden on our Business Office.

The Alaska Educator Retention and Recruitment Center (AERRC) has provided assistance and guidance in recruiting and offering employment to six new international teachers for the district. Their support has helped us navigate the additional steps associated with international hiring and onboarding. They will also continue to support our international teachers with their certification and visa renewals.

Teacher Certification

We have 29 teachers with inactive certifications. Six of these teachers are applying for their first Emergency Certificate, which provides them with the time needed to complete the required Praxis exam, two Alaska/Multicultural courses, and fingerprinting.

To help our staff successfully pass the Praxis exam, we are offering assistance with the testing process. While the exam can be taken online from any location, it requires a stable internet connection and can be time-consuming to set up due to strict security protocols.

We currently have 14 teachers and 5 administrators who do not have their Alaska Reads Act certification. A reminder went out to all staff who teach K-3 to have this certification as soon as possible.

Out-of-Field Certification

The Department of Education and Early Development (DEED) is committed to providing a high-quality education to all Alaskan students through its Equitable Access Plan to Excellent Educators. This program's primary goal is to ensure that all students have access to effective and experienced educators.

As part of this effort, DEED requires every school district in Alaska to report the number of teachers who are instructing subjects outside of their certified fields. This data helps the state track progress and identify areas where additional support is needed to place qualified teachers in every classroom.

BSSD currently has 14 teachers who are teaching outside of their certified endorsement. We are following DEED's guidelines, which allow an endorsement to be earned with a passing score on a content area exam and two years of experience in that field. The following teachers will be taking the required Praxis exam for their teaching assignment:

- High School ELA: 3 teachers
- High School Math: 4 teachers
- High School Social Studies: 4 teachers
- HS Science: 3 teachers

FY26		FY27	
BREVIG MISSION		**BREVIG MISSION**	
1.0	ECE - Grant	1.0	ECE
6.0	K/Elementary	6.0	K/Elementary
6.0	MS-HS	5.0	MS-HS
1.0	Special Education	2.0	Special Education
1.0	Site Administrator	1.0	Site Administrator
15.0	**Total Staff**	**15.0**	**Total Staff**
DIOMEDE		**DIOMEDE**	
0.5	K-Elementary	0.5	K-Elementary***
1.0	Secondary	1.0	MS/Secondary
0.5	Special Education	0.5	Special Education***
1.0	Principal-Teacher	1.0	MS/Secondary - Lead Teacher
3.0	**Total Staff**	**3.0**	**Total Staff**
ELIM		**ELIM**	
0.0	ECE	0.0	ECE
5.0	K/Elementary	4.0	K/Elementary
4.0	MS-HS	4.0	MS-HS
1.0	Special Education	1.0	Special Education
1.0	Site Administration	1.0	Site Administration
11.0	**Total Staff**	**10.0**	**Total Staff**
GOLOVIN		**GOLOVIN**	
0.0	ECE	0.0	ECE
2.0	Elementary	2.0	Elementary
2.0	MS-HS	2.0	MS-HS
1.0	Special Education	1.0	Special Education
1.0	Site Administration	1.0	Site Administration
6.0	**Total Staff**	**6.0**	**Total Staff**
KOYUK		**KOYUK**	
0.0	ECE	0.0	ECE
5.0	K/Elementary	5.0	K/Elementary
4.0	MS-HS	3.0	MS-HS
1.0	Special Education	1.0	Special Education
1.0	Site Administrator	1.0	Site Administrator
11.0	**Total Staff**	**10.0**	**Total Staff**
GAMBELL		**GAMBELL**	
1.0	ECE	1.0	ECE
5.0	K/Elementary	5.0	K/Elementary***
5.0	MS-HS	4.0	MS-HS
1.0	Art	0.0	Art
1.0	CTE	1.0	CTE
1.0	Special Education	2.0	Special Education***
1.0	Site Administrators	1.0	Site Administrators

FY26		FY27	
15.0	**Total Staff**	**14.0**	**Total Staff**
SAVOONGA		**SAVOONGA**	
1.0	ECE	1.0	ECE
6.0	K/Elementary	6.0	K/Elementary
7.0	MS-HS	6(1)	MS-HS
2.0	Special Education	2.0	Special Education
2.0	Site Administrators	2.0	Site Administrators
18.0	**Total Staff**	**17.0**	**Total Staff**
SHAKTOOLIK		**SHAKTOOLIK**	
1.0	ECE	1.0	ECE
3.0	K/Elementary	3.0	K/Elementary
4.5	MS-HS	3.0	MS-HS
0.5	Special Education	1.0	Special Education
1.0	Site Administrator	1.0	Site Administrator
10.0	**Total Staff**	**9.0**	**Total Staff**
TELLER		**TELLER**	
1.0	ECE	1.0	ECE
3.0	K/Elementary	2.0	K/Elementary
3.0	MS-HS	3.0	MS-HS
1.0	Special Education	1.0	Special Education
1.0	Site Administrator	1.0	Site Administrator
9.0	**Total Staff**	**8.0**	**Total Staff**
SHISHMAREF		**SHISHMAREF**	
1.0	ECE	1.0	ECE
6.0	K/Elementary	6.0	K/Elementary
7.0	MS-HS	5.0	MS-HS
1.0	Special Education	1.0	Special Education
2.0	Site Administrators	2.0	Site Administrators
17.0	**Total Staff**	**15.0**	**Total Staff**
ST. MICHAEL		**ST. MICHAEL**	
1.0	ECE	1.0	ECE
6.0	K/Elementary	6.0	K/Elementary
5.0	MS-HS	3.0	MS-HS
1.0	CTE	1.0	CTE
2.0	Special Education	2.0	Special Education
1.0	Site Administrators	1.0	Site Administrators
16.0	**Total Staff**	**14.0**	**Total Staff**
STEBBINS		**STEBBINS**	
1.0	ECE	1.0	ECE
7.0	K/Elementary	6.0	K/Elementary ***
5.0	MS-HS	5(2)	MS-HS
2.0	Special Education	2.0	Special Education

FY26	
2.0	Site Administrators
17.0	**Total Staff**

UNALAKLEET

1.0	ECE
6.0	K/Elementary
6.0	MS-HS
1.0	Music
2.0	Special Education
2.0	Site Administrators
18.0	**Total Staff**

WALES

0.5	ECE
1.5	K/Elementary
2.0	MS-HS
1.0	Special Education
1.0	Principal/Teacher
6.0	**Total Staff**

WHITE MOUNTAIN

1.0	ECE
3.0	Elementary
4.0	MS-HS
1.0	Special Education
1.0	Site Administrator
10.0	**Total Staff**

SCHOOL COUNSELORS

1.0	Wales/Shishmaref/Diomede
1.0	White Mountain/Golovin
1.0	St. Michael/Stebbins
1.0	Koyuk
1.0	Elim/Shaktoolik
1.0	Unalakleet
1.0	Savoonga
1.0	Gambell
0.0	Brevig Mission/Teller
8.0	**Total Staff**

ITINERANT TEACHERS/SPECIALISTS

3.0	Educational Technology
1.0	Special Education
3.0	Itinerant Instructional Coaches
0.0	Program Support Facilitator
1.0	Registrar
8.0	**Total Staff**

FY27	
2.0	Site Administrators
16.0	**Total Staff**

UNALAKLEET

1.0	ECE
6.0	K/Elementary
6.0	MS-HS
0.0	Music
1.0	Special Education
2(1)	Site Administrators
16.0	**Total Staff**

WALES

0.5	ECE
1.5	K/Elementary
2(1)	MS/Secondary
1.0	Special Education
1.0	Site Administrator
6.0	**Total Staff**

WHITE MOUNTAIN

1.0	ECE
2.0	Elementary
3.0	MS-HS
1.0	Special Education
1.0	Site Administrator
8.0	**Total Staff**

NACTEC

4	CTE
2	Site Administrator
6	**Total Staff**

SCHOOL COUNSELORS*

1.0	Wales/Shishmaref/Diomede
1.0	Golovin/White Mountain
0.0	St. Michael/Stebbins
1.0	Elim/Koyuk
0.0	Shaktoolik
1.0	Unalakleet
1.0	Gambell/Savoonga
0.0	Brevig Mission/Teller
5.0	**Total Staff**

School counseling program is grant-funded

****School Psychologist Intern based in Golovin; will serve all 15 sites during the year***

*****International hires, pending visas***

FY26

ADMIN/DO

1.0	Superintendent
1.0	Assistant Superintendent
1.0	Director of Curriculum and Instruction
1.0	Director of Maintenance
1.0	Director of Human Resources
1.0	Business Manager
1.0	Director of Student Services
1.0	Director of Cultural Programs*
1.0	Director of Educational Technology
1.0	Coordinator of Fed. Programs & Grants*
1.0	Coordinator Instructional Support
1.0	Coordinator Counseling Services*
1.0	Coordinator of Itinerant CTE
1.0	Coordinator of Assessment
1.0	Coordinator of School Systems*
15.0	**Total Staff**

**Denotes grant-funded positions*

PROFESSIONAL STAFF

1.0	Student Activities Specialist
1.0	HR Specialist
1.0	Payroll Manager
1.0	Travel Manager
0.0	Food Service Manager
1.0	Facilities Operations Manger
1.0	Facilities Safety Manager
1.0	Maintenance Operations Manager
7.0	**Total Staff**

202.00

FY27

ITINERANT TEACHERS/SPECIALISTS

3.0	Educational Technology
1.0	Special Education
2.0	Itinerant Instructional Coaches
1.0	Program Support Facilitator
7.0	**Total Staff**

ADMIN/DO

1.0	Superintendent
1.0	Assistant Superintendent
1.0	Director of Curriculum and Instruction
1.0	Director of Maintenance
1.0	Director of Human Resources
1.0	Business Manager
1.0	Director of Student Services
1.0	Director of Cultural Programs*
1.0	Coordinator of Educational Technology
1.0	Coordinator of Fed. Programs & Grants*
0.0	Coordinator Instructional Support
1.0	Coordinator Counseling Services*
1.0	Coordinator of Assessment
1.0	Coordinator of School Systems*
13.0	**Total Staff**

**Denotes grant-funded positions*

PROFESSIONAL STAFF

1.0	Student Activities Specialist
1.0	HR Specialist
1.0	Payroll Manager
1.0	Travel Manager
1.0	Food Service Manager
1.0	Facilities Safety Manager
6.0	**Total Staff**

Total Salaried Staff	Total Vacancies
198.0	6

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Board of Education **From:** Assistant Superintendent Brower

Subject: Special Education Update FY27 **Date:** September 3, 2026

Board Policy:
BP 6159 Individualized Education Program
BP 6164.4 Child Find
BP 5142.3 Restraint and Seclusion
BP 4122.2 Student Teachers - Certificated Personnel
Strategic Plan: Staff Support

BACKGROUND AND/OR PERTINENT INFORMATION:

Special Education Update

The Special Education Department currently serves approximately **219** students through its programs. We have eight (8) referrals and initial evaluations in process and are expecting the caseload to grow by the end of this school year.

- **Related Service Update**: In December, the State Board of Education approved a regulation change requiring Related Service Providers (Speech/OT/PT) to conduct monthly face-to-face (Remote Visits allowed via Google Meet, Zoom, or similar) visits with SpEd staff who provide services. BSSD implemented monthly meetings in January 2026.
    - Many thanks to all our itinerant related service providers who assist and train our Special Education staff to provide the best services for our students.
    - Our related services continue to be in high demand among students across our district.
    - We currently have 1 Speech Pathologist, 1 Occupational Therapist, 1 Physical Therapist, and 1 School Psychologist, and we also contract for Counseling support. All related service providers will see site Special Education teachers Face-to-Face (Google Meet), with on-site school visits.

- **Tundra Health Initiative:** BSSD continues its partnership with Tundra Health Initiative, which will visit each of our 15 sites to provide Child Find Vision screenings and eye exams to our communities. Additionally, students will have access to prescription glasses if necessary. All of this remains at no cost to students and parents. Tundra Health Visits start on September 8th and will continue throughout the year.

- **CPI (Crisis Prevention Intervention) Training:** CPI training is provided through the office of Student Services/SpEd to ensure that a sufficient number of school staff members at each site can meet the needs of the school population. This training fulfills the requirement for AS 14.333.125: Districts must provide periodic training in an approved crisis intervention program.

- FY26 Training was done at 10 Sites
- FY27 Training is in the planning phase for 10 sites. (Note: certification is good for two years, but since staff moves, is assigned new schools, etc., some schools will have training again in FY27)

Section 504 Services Update:

The district provides Section 504 services to ensure eligible students with disabilities have equitable access to educational programs and opportunities. Individualized 504 Plans identify appropriate accommodations and supports based on each student's needs and are monitored by school staff to promote access, participation, and educational success.

There are 23 students receiving Section 504 services, and a site liaison at each site facilitates these processes. Continuing Professional Development opportunities are provided throughout the school year through individual consultations and group learning opportunities.

GREAT (Growing Reading Excellence and Alaskan Teachers) Alaska Project:

BSSD is participating in the Special Education Professional Development Grant, funded by the Alaska Department of Education and Early Development (DEED), the University of Alaska Fairbanks, and Stone Soup Group. We have 6 approved paraprofessionals, and 3 of the 6 are currently enrolled in classes (paras are not required to take classes each quarter/semester).

"This project aims to address the shortage of certified Special Education teachers. Priority is given to actively serving paraprofessionals in rural Alaska schools. The program represents a meaningful pathway for individuals seeking to transform their passion for education into long-term career advancement while directly supporting Alaska's students. Through targeted preparation, financial support, and mentorship, the GREAT Alaska Program is building a stronger, more sustainable educator workforce for the state."
https://education.alaska.gov/tls/sped/pdf/2026%20GREAT%20Grant%20Information.pdf

Student Information System:

DEED has historically provided a paid option for districts to produce and maintain required documentation for special education services. In recent years, this was a PowerSchool add-on; last year, the state began migrating to a new system, Embrace IEP. BSSD started the move during the school year last year and completed the transition during the summer. The department is using Embrace going forward. We have backups stored on a secure server and will continue to make backups at regular intervals throughout the school year. This will help the department move to a paperless system in the coming years.

September 2026 Report to School Board: School Counseling - Sarah Swanson

Overview of Department:
We currently have 5 school counselors working in BSSD, all 5 counselors are supporting more than one school site. 4 of the 5 are physically itinerating between their sites.
I am currently working with Norton Sound Behavioral Health to develop an MOU that will allow us to house one of their behavioral health workers in the school in Savoonga so we can have someone on site who can offer mental health support to our students.

Current counselors and their assignments:
Hendri Otto - Unalakleet and Shaktoolik
Katina Glasco - Koyuk and Elim
James Smyth - Golovin and White Mountain
Zach Check - Gambell and Savoonga
Mady Moe - Wales, Diomede and Shishmaref

Brevig Mission - no regular coverage right now,
Teller - no regular coverage at this point -James is on call as needed
Stebbins - no regular coverage right now
St. Michael - no regular coverage right now
I have made myself available to Stebbins, St. Michael and Brevig as they have need.

I am still actively seeking more counselors to fill our open spots.

Counseling Grant
We are 4 years into a 5 year federal grant that is focused on increasing student access to mental health supports by recruiting and retaining school counselors in our district. This grant allows us to “Grow Our Own” by helping classroom teachers transition to a school counseling position, the grant can reimburse them for the costs involved in getting the Type C license needed to be a school counselor. The bulk of that cost is tuition reimbursement for the Master’s program. We are able to hire them as school counselors once they have successfully completed 9 credits in their program. Currently, we have 1 teacher making that transition - Mady Moe (Wales, Diomede, Shishmaref) is midway through the program at UAF,

College and Career Planning:
This is a significant part of our work. Counselors begin these conversations as early at 9th & 10th grade as they review grades and credits with students. Starting in 11th grade, we invite students to come on one of our CCR (College and Career Readiness) trips to Anchorage or Fairbanks. The intent of these trips is to introduce students to a variety of training opportunities available after high school and to get on the campuses to actually get a feel for the programs.

We are planning to take trips to both Anchorage and to Fairbanks in October. Students must meet the same eligibility requirements as athletes in order to attend. We try not to limit the

number of students who attend but we also know that if our group is too large it is difficult for colleges and training programs to accommodate us.

Here is our agenda from a previous trip:

Monday -	Fly into Anchorage
Tuesday -	Job Corps
	Alaska Works (trades training)
	Laborer's Union
	Army and Air Force recruiters
Wednesday-	Alaska Christian College (Soldotna)
	Kenai Peninsula College (Soldotna)
Thursday -	AVTEC (Seward)
	Pacific Seafoods (Seward)
	We used to meet with the Coast Guard but they closed the base in Seward
Friday -	University of Alaska - Anchorage campus (morning)
	Alaska Pacific University (afternoon)
Saturday -	Fly home

School Climate Surveys:
Our schools organize these surveys for 3 groups of people; we survey students (in grades 3-12), staff and families. The main points these surveys ask about are how people feel at school in regard to safety, whether they feel accepted and supported and how strong they feel a connection between home and school. The surveys are completely anonymous so we expect that the results we see are an honest reflection of how people feel about our schools.

The information we get from these surveys is a crucial tool. The results offer comparisons specific to each school or our district as a whole. We can compare our scores from one year to another to see if change is happening on sites or at the district level. We can also see our scores in comparison to all schools (K-12 or PreK-12) that have taken the surveys or specifically to other rural schools. Typically, school staff will review the results in the fall and compare to previous years to see if there is growth or if any areas have fallen off. Quite often, principals and leadership teams will set goals around increasing one or more areas on the school climate surveys.

We also use the data from these surveys as measures on many of the federal grants we have received. That means we are reporting our survey results each year of the specific grants. We also use the data when writing applications for new grants.

The surveys are taken online in January -February. We are pushing for more response from families this year. Some schools did not have enough responses last year to count in the survey data.

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board

From: John Juvinall

Subject: Grow Our Own Update

Date: August 31, 2026

Teacher Apprenticeship
APU Connect

What is APU Connect?

APU Connect is a teacher apprenticeship program designed for Para Pros working in participating school districts who are selected through an apprentice process.

The program allows teacher apprentices to:

- Continue working in their local school and community
- Earn a bachelor's degree and K–8 teaching certification
- Receive ongoing mentorship from a Field Expert Teacher
- Complete a Department of Labor–registered apprenticeship
- Participate in online coursework, in-person intensives, and classroom-based projects
- Complete competency-based assessments throughout the program

The goal: Develop highly qualified teachers from within our own communities while allowing apprentices to remain employed and connected to their schools.

BSSD's Progress

- The program began in BSSD three years ago with five apprentices.
- Two apprentices had to step away for personal reasons but will have the opportunity to return when they are ready.
- Three APU Connect apprentices are currently working toward becoming certified teachers.
- This spring, BSSD will celebrate its first APU Connect graduate, who is looking forward to beginning his teaching career with BSSD.
- Our next apprentice is scheduled to graduate the following year.

Building Our Next Cohort

We are currently accepting applicants for the next APU Connect cohort, which is scheduled to begin during the second semester.

To be considered, applicants must:

- Receive approval from their building principal
- Have at least three years of good work history and attendance
- Be paired with an approved mentor/Field Expert Teacher identified by the principal
- Complete the district selection process
- Meet APU admission requirements
- Commit to teaching for BSSD for 5 years

Investing in Our Future

APU Connect provides BSSD with an opportunity to grow our own teachers developing educators who already understand our schools, our communities, and our students.

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board

From: Suzzuk Huntington

Subject: Cultural Report

Date: 09-04-2026

Board Policy:
Strategic Plan: Language and Culture, Staff Support

BACKGROUND AND/OR PERTINENT INFORMATION:

Professional Development

Using the Circle of Learning Grant, Bilingual/Bicultural teachers and homegrown teachers were given the opportunity to attend a variety of Indigenous language workshops, sponsored by the Indigenous Language Institute (ILI) and by Iḷisaqativut over the summer break.



BSSD group presenting an immersion lesson, with partners from their table. Talivaaq (Jerilynn Wellert), Brevig Mission leads. Also visible: Marian Mike (Stebbins), Teri Paniptchuk (Unalakleet) Felicia Ione (White Mountain), and Alice Fitka (St. Michael).

Indigenous Language Institute held three (3) workshops.

- Immersion Teaching Strategies: Building Confidence Inside and Outside the Classroom
  - Flagstaff, Arizona - June 16-18, 2026
  - 7 bilingual/bicultural teachers, 4 homegrown teachers, 1 administrator
  - 9 sites represented (WBB, SMK, UNK, SKK, ELI, WMO, KTS, SHH, SVA)
- Immersion & Digital Storytelling in Language Learning
  - Albuquerque, New Mexico - July 15-17, 2026
  - 5 bilingual/bicultural teachers, 3 homegrown teachers, 2 administrators
  - 7 sites represented (UNK, SKK, ELI, TLA, KTS, SHH, SVA)
- Teaching in the Language - Foundations of Total Immersion Plus (TIP) at home, in schools, and in the community
  - Anchorage, Alaska - August 12-14, 2026
  - 10 bilingual/bicultural teachers, 0 homegrown teachers, 0 administrators
  - 8 sites represented (SMK, UNK, WMO, TLA, KTS, SHH, SVA, GAM)

Iḷisaqativut held its annual Inupiaq language learning intensive in Kotzebue, giving adult learners an opportunity to sign up for one or two weeks. The first week, July 27-31, focused on beginners. The second week, August 2-6, focused on intermediate learners. All bilingual/bicultural and homegrown teachers were invited to attend, regardless of heritage language.

- Iḷisaqativut Inupiaq Language Intensive for Beginners
  - Kotzebue, Alaska - July 27-31, 2026
  - 3 bilingual/bicultural teachers, 1 homegrown teacher, 1 administrator
  - 5 elders (KTS, UNK, SHH)
  - 4 sites represented (KTS, UNK, KKA, SHH)
- Iḷisaqativut Inupiaq Language Intensive for Intermediate Learners
  - Kotzebue, Alaska - August 2-6,, 2026
  - 3 bilingual/bicultural teachers, 0 homegrown teachers, 0 administrators
  - 3 elders (KTS, UNK, SHH)
  - 3 sites represented (TLA, KTS, UNK)

Bilingual/Bicultural teachers will meet every Friday this school year from 1:45-2:45pm. During the first two weeks, teachers are sharing highlights, describing how they are applying their learning from the summer workshops, and strengthening their relationships as a cohort group.

Educators Rising

Fourteen (14) students and three (3) chaperones from four (4) sites traveled to the Educators Rising National Conference in Portland, Oregon in June. To qualify for nationals, a student must place in the top 10 at the state conference. BSSD had 29 students qualify for nationals. RISE Alaska, the facilitators of the statewide Educators Rising network, provided travel stipends to attend nationals at the following levels, while the remaining funds were raised by each team:

- 1st Place: air, hotel, early bird registration for student and chaperone
- 2nd & 3rd Place: early bird registration for student



Students from Savoonga, Gambell, White Mountain and Stebbins attended the Educators Rising National Conference in Portland, Oregon in June.

- **1st Place:** Inigo Gonzales (WBB) - Public Speaking
- **2nd Place:** FaithJohnson (WBB) - Creative Lecture
- **3rd Place:** Anthony Gologergen-Kava & Caleb Pungowiyi (SVA) - Interactive Bulletin Board (Elementary)
- **7th Place**: Landon Aningayou & Jam Paulo Alexander Gaston (GAM) - Children's Literature Pre-K
- **7th Place:** Harry Barr (WMO) - Children's Literature K-3
- **8th Place:** Arabella Borillo & Haylee Apassingok (GAM) - Children's Literature K-3
- National Participants
  - Zyn Euan Abroguena & Friencheska Manlangit (WBB) - Children's Literature K-3
  - Zyn Claude Abroguena & Whestley Garcia (WBB) - Children's Literature Pre-K
  - Teresa Miller (WBB) - Public Speaking

2026-2027 Educators Rising - we have 10 sites with Educators Rising teacher leaders, as we begin this school year. All Ed Rising teachers meet monthly with the statewide network from September to April.

Art Updates

BSSD has been part of the New Visions art network for at least 10 years. This year, in an effort to streamline efforts and consolidate resources among their programs, the Alaska State Council on the Arts and Alaska Arts Education Consortium has invited BSSD to apply to participate in the transition to the Collective Network, providing art funds aligned with our previous New Visions grant application.

This year, Art Liaisons will meet once a month to highlight art activity, pass along arts opportunities for both students and teachers, and to plan for ways to support teachers with implementing arts instruction, including the sharing of resources. So far nine (9) principals have identified their art liaison.

Curriculum, Supplies and Materials

BSSD received permission from the Indigenous Fluency Transfer System creators to adapt their Indigenous language revival curriculum to each of our languages and dialects. The program is designed to create adult speakers. I was invited to join the collaborative working group between North Slope Borough School District, Northwest Arctic School District, and Kawerak Katirvik Cultural Center in developing Inupiaq language lessons. For the Yup'ik language, we have been invited to join the Igiugig Tribe. We are exploring the possibility of getting a working group started for Akuzupik.

Kawerak Katirvik Cultural Center sent 30 of parka making materials donated by Canada Goose and Inupiaq language resources from their facility to distribute to our schools. They will be sent to sites before the end of the month.

The Indigenous Language Institute (ILI) provided the How Do You Say? learner-directed guide and a series of 10 handbooks on language revitalization with our workshop registration. We will explore the resources together during the bilingual/bicultural Friday PLCs.



ACTION NEEDED:

No action needed. This is a report item.

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: BSSD Regional School Board

From: Suzzuk Huntington,
Director of Cultural Integration

Subject: Strategic Plan Report

Date: September 3, 2026

Board Policy: BP 0200 Goals for the School District
Strategic Plan: Language and Culture - Community Leadership

BACKGROUND AND/OR PERTINENT INFORMATION:

We contracted with the Alaska Association of School Boards (AASB) to facilitate the development of the strategic plan. As a member of the Alaska Family Engagement Center (AFEC) program, BSSD integrates the strategic planning process with engaging families in guiding the work of the school district by contracting with AASB.

The process is outlined on the attached graphic. Also attached are samples of deliverables from two school districts who followed the same process (Nome and Hawaii) and a link in to a multi-school district (New Orleans) in the overview graphic.

- Steering Committee members (5): Cultural Director, Assistant Superintendent, Admin Assistant to the Board, Stebbins Parent, Shishmaref Parent
- Portrait of a Graduate community survey update - survey closes September 11
    - May 31 response rate
        - 129 surveys completed
        - 16 of 17 sites represented, including district office and NACTEC
        - about 60% employees, about 40% community members, students
    - extended deadline to September 11, pushed on social media, updated post
    - August 31 response rate
        - 163 surveys completed
        - 16 of 17 sites represented
        - about 50% employees, about 50% community members, students
    - Community Gathering in Unalakeet
        - Travel dates: September 27-30
        - Funded by AFEC mini-grant ($20,000)
        - Selections will take place on September 11 by the full steering committee
        - Invitations were sent to regional partners
            - Kawerak, Inc.
            - Norton Sound Health Corporation
            - Norton Sound Economic Development Corporation
            - Bering Straits Native Corporation
            - Northwest Campus

ACTION NEEDED:
If the Board would like 1-2 board members to attend the gathering, please provide their names by noon on September 11.

BSSD PORTRAIT OF A GRADUATE & STRATEGIC PLAN PROCESS

COMMUNITY INPUT

Identify the key characteristics and skills of BSSD's high school graduates

Community survey

APR, MAY, SEPT

Community meeting

SEPT

PORTRAIT OF A GRADUATE

Create a POG that is actionable

Refine characteristics & skills

Share POG with community meeting participants for feedback & localization

OCT

1. **Identify structural changes needed to realize POG**
2. **Develop "I Can" Statements**
3. **Develop Family Check & Connect Questions**
4. **Develop Measures of Success**

NOV-DEC

Develop POG Guidebook
New Orleans example

DEC-MAR

STRATEGIC PLAN

Build on BSSD's POG, vision, mission, and goals to guide BSSD forward

Define Objectives for each goal area

JAN

→

Identify Strategies/ Actions that will advance objectives

FEB

→

Develop Implementation Plan to include timelines, responsibilities, and measures for success

MAR

SITES ROLLOUT & IMPLEMENT

in ways that meet the needs of their communities

Potential for AASB coaching & support

2027-2028?

ROLES

- **AASB Facilitates**
- **Steering Committee Advises**

AASB

BSSD

Our Children Our Way of Life

NOME PORTRAIT of a GRADUATE



Pikpaksrului Uwiiviilat / Atanaurluki Mikelnguut / Pineqelleq Taghnughhagmun

Acknowledgments

We extend our gratitude to the Portrait of A Graduate Steering Committee (Our Children, Our Way of Life) for guiding this process. Thank you to all of the students, families, partners, and school staff that provided input in each phase of the planning.

Context

Our Children, Our Way of Life: Nome Public School Portrait of A Graduate

Pikpaksrului Uwiiviilat / Atanaurluki Mikelnguut / Pineqelleq Taghnughhagmun

Our Children, Our Way of Life: Nome Public Schools Portrait of a Graduate is a way to recognize what is important to take your place in your school, family, community, place of work and on the land. To do this, Nome Public School students will need to be grounded in who they are (their land, their culture, their values, and beliefs). They will need to learn all that they need to be children, caretakers, providers, and Elders.

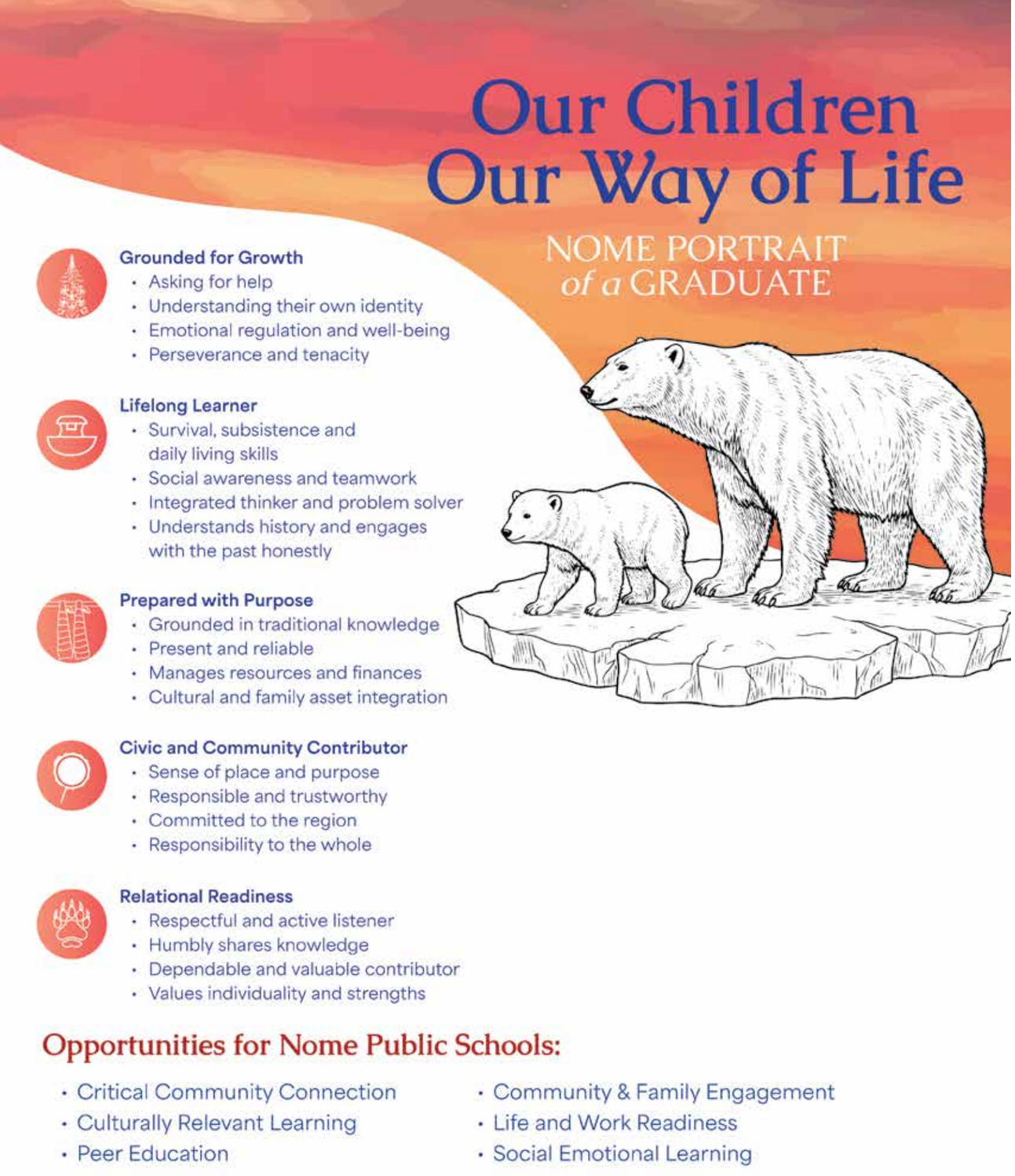
Each Nome student will have confidence in what they do and know they are valuable as who they are, students are connected to others, are exposed to many experiences and learning opportunities and various pathways for life. Nome students will have a strong appreciation for the cultures and cultural knowledge and ways of being.

By understanding themselves, their own gifts, and how they fit in, each student can become a full human being, a learner and contributor to Nome and beyond.

NPS is committed to using the [Portrait of a Graduate] community-developed vision to:

- Redesign the overall educational experience to align with the Nome student attributes;
- Identify system and structural changes that are needed to achieve this vision;
- Expand settings and approaches to learning that align with Nome and the opportunities available in the region.
- Provide tailored support and guidance for each student, mentoring each student to mastery.

Our Students will:
Be **Grounded for Growth**
Become **Lifelong Learners**
Be **Prepared with Purpose**
Become **Community and Civic Contributor**
Have **Relational Readiness**



What difference can we make?

Together We Can:

- Make schools a place students love
- Create learning environments that students are excited to learn
- Transition education from the box it has been placed in
- Help nurture students to be strong Inupiaq people
- Offer tools to students to find their own purpose and clarity
- Ensure that each adult, knows how to support students to find their own sense of purpose
- Celebrate NPS students achieving their own unique goals, interests and accomplishments.
- Better serve this generation
- Better serve the community.
- Smooth the student transition from high school to community life
- Recognize that many students pursue post-secondary training later in life

(Could add historical context here)

How Do We Get there:

1. I Can Statements: 8
2. Family Check and Connect 9
3. Strategic Plan: 19
   Creates Structures and Opportunities to Expand and Strengthen 0 Learning Approaches and Learning Environments
4. Assessment, Measurement, and Impact 21

I Can Statements and Family Check & Connect

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I Can Statements

GROUNDED FOR GROWTH

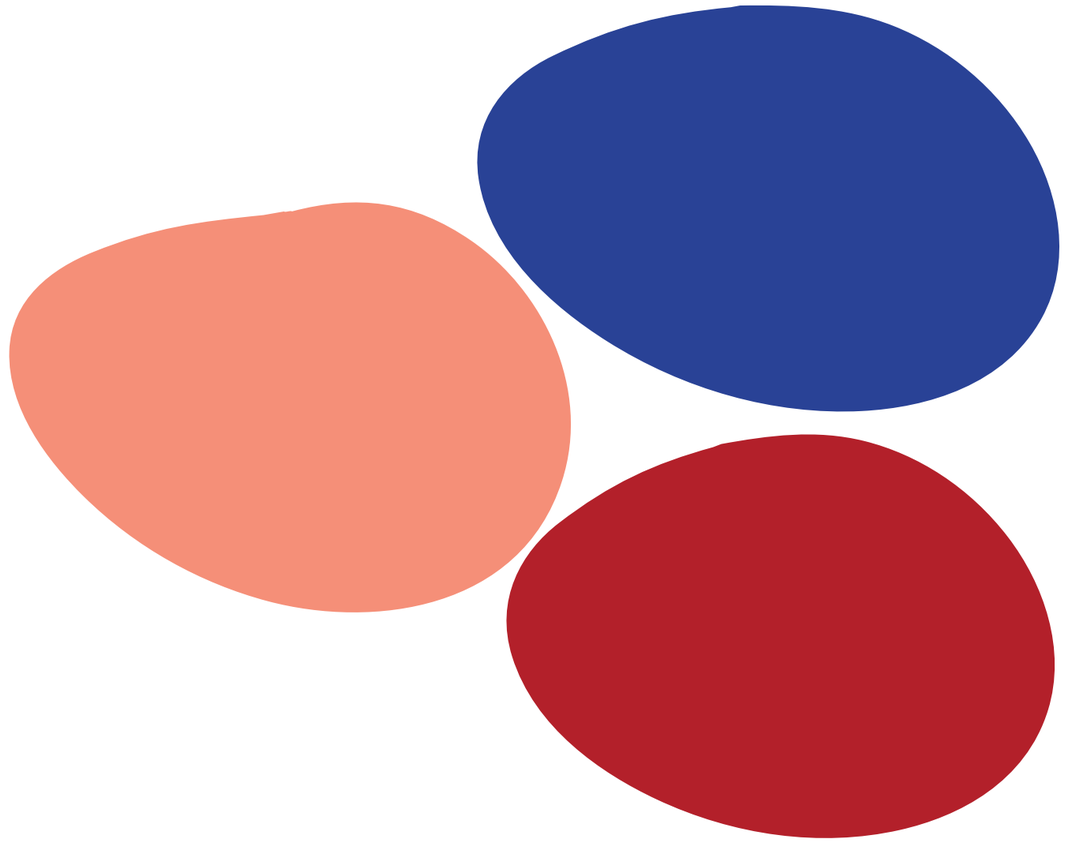
- Ask for help
- Understanding their own identity
- Emotional regulation(Showing resilience)
- Perseverance and tenacity

K-2nd	• I can ask for help/clarity • I can share about my heritage (who/where) • I can use words to express my feelings • I can have the courage to do hard things
3rd - 5th	• I can find resources to answer my questions • I can share my cultural history & traditions (what) • I can identify and regulate my emotions • I can embrace challenge and approach obstacles with positivity
6th - 8th	• I can try, I can problem solve, I can ask my peers, then seek adults to provide direction & clarity • I can explore who I am in context of my community, my family and its history and values (why/ meaning) • I can take control of my decisions throughout various emotional states. • I can seek new things to try, and when faced with failure and hardship, I can try again.
9th - 10th	• I can identify community resources & how to connect with them. • I can grow my identity by exploring clubs and learning opportunities to help to develop my interests and goals. • I can support others through listening, coregulating and managing myself. • I can lean on supportive relationship to work through challenges.
11th - 12th	• I can gather multiple resources and synthesize into solutions • I can express how my identity to builds myself, my family and my community • I can have agency over myself despite external challenges, reactions of others, and focus on my goals. • I can eagerly take on complex responsibilities and understand the importance of my impact on the world around me.

School-Related Activities To Engage Students	College and Early Career Ready "I CAN" Examples
1. 2. 3. 4. 5.	1. 2. 3. 4. 5.

Family Check and Connect

GROUNDED FOR GROWTH



I Can Statements

LIFELONG LEARNER

- Adaptablility and Survival
- Social Awareness & Teamwork
- Intigrated Thinker & Problem Solver
- Understands History & engages with past honestly

K-2nd	• I can adjust my actions based on my enviroment • I can work cooperatively with others • I can be curious and grow from my mistakes • I can learn about multiple historical perspectives.
3rd - 5th	• I can analyze my enviroment and choose appropriate actions • I can work cooperatively with others to solve problems • I can identify ways to grow from my mistakes • I can think critically about multiple historical perspecitves.
6th - 8th	• I can adapt to various settings with my appearance, speech, and willingness to engage with opprotunties • I can work with people different than myself to accomplish a goal. • I can pull information from multiple sources to create a greater understanding of mistakes, problems, and goals • I can learn and understand that there are a variety of cultures and ways of life around the world that are different from my own
9th - 10th	• I can understand that the way I present myself reflects my family, school, & community. • I can identify strengths and weaknesses of myself and others in a group setting. • I can break down goals and problems into mangeable action steps • I can describe the history Indigenious people locally, within Alaska, and the greater circumpolar north and its impact on myself and our community today.
11th - 12th	• I can present myself appropriatly within proffessional settings, social settings, cultural settings, while being my authentic self • I can leverage differences in a group to solve problems. • I can analyze personal and community challenges, weigh options and make sound decisions. • I can engage with our society with an understanding of our past, the structures of our present, and be proactive citizens who shapes the future

School-Related Activities To Engage Students	College and Early Career Ready "I CAN" Examples
1. 2. 3. 4. 5.	1. 2. 3. 4. 5.

Family Check and Connect

LIFELONG LEARNER

I Can Statements

PREPARED WITH PURPOSE

- Grounded in Traditional Knowledge
- Present and Reliable
- Manages Resources and Finances
- Culturally and Family Asset Integration

K-2nd	• I can learn from the land, my family and the community. • I can come to school ready to learn. • I can use resources and materials responsibility. • I can be proud of who I am and what I bring to school.
3rd - 5th	• I can identify learning opportunities in my community and the land around me. • I can take responsibility for my learning. • I can budget resources effectively. • I can contribute to my school commuity based on who I am.
6th - 8th	• I can explain & model our cultural values & participate in cultural activities (subsistance, dancing, games, food, & artistry) • I can take responsibility for my contributions in a group. • I can help care for the resources entrusted to me. • I can identify and share strengths from my family & culture.
9th - 10th	• I can explore the deeper context of cultural values & activities, their seasons, and the importance to our regional history, our communtity today, and our future • I can understand that being present is crucial to exploring different opportunities. • I can develop skills to manage resources and finances responsibly. • I can learn the strengths of families & cultures in our region.
11th - 12th	• I can teach and share stories with others about my culture, family, subsistence activities, and its impact on myself, my family, and my community • I can be prepared to meet my roles in life with humility and confidence. • I can acquire and responsibly manage resources for myself, my family & community. • I can teach others about the strengths of my family and culture.

School-Related Activities To Engage Students	College and Early Career Ready "I CAN" Examples
1. 2. 3. 4. 5.	1. 2. 3. 4. 5.

Family Check and Connect

PREPARED WITH PURPOSE

I Can Statements

CIVIC & COMMUNITY CONTRIBUTER

- Sense of Place & Purpose
- Responsible & Trustworthy
- Committed to the Region
- Responsibility to the whole

K-2nd	• I can confidently share the groups in which I am a citizen. • I can be trusted to make positive decisions. • I can help meet the needs of my region. • I can recognize that my actions impact those around me.
3rd - 5th	• I can identify and know that I have rights and responsibilities as a citizen. • I can make positive choices when no one is watching. • I can identify the needs of my region and ways to address them. • I can choose actions that will positively impact my community.
6th - 8th	• I can serve my school and communities. • I can take responsiblity and make amends. • I can take action to meet the needs of my region. • “I can do what needs to be done • with school and family”
9th - 10th	• I can understand the structures that impact my communities. • I can be trusted to follow through. • I can use creatively and collaboratiion to contribute to my region. • I can fulfil needs within my community
11th - 12th	• I can use my voice to advocate for my communities. • I can influence others in ways that promotoe trustworthiness & responsibility. • I can use my voice and leadership skills to contribute to my region.

School-Related Activities To Engage Students	College and Early Career Ready “I CAN” Examples
1. 2. 3. 4. 5.	1. 2. 3. 4. 5.

Family Check and Connect

CIVIC & COMMUNITY CONTRIBUTER

I Can Statements

RELATIONAL READINESS

- Respectful and Active Listener
- Humbly shares Knowledge
- Dependable and valuable contributor
- Values Individuality and Strengths

K-2nd	• I can listen without interrupting • I can appreciate others • I can be a good friend • I can be a good friend
3rd - 5th	• I can listen to understand • I can share my knowledge while being open to the knowledge of others • I can make positive contributions to my relationships • I can understand and celebrate people's individuality and strengths
6th - 8th	• "I can use active listening skills to understand others' feelings and perspectives." • "I can contribute my knowledge to group work, value others' contributions. & accept feedback and learn from others." • "I can use my skills & time responsibily to complete my expectations as part of a group helping us be succesful" • "I can value diverse perspectives and understand how differences make groups stronger."
9th - 10th	• "I can listen to different viewpoints with respect, even when I disagree." • "I can synthesize ideas from multiple sources and share what I have learned with respect to grow others around me" • "I can take inititve to help others be successful with their goals while contributing toward the community around me with my goals." • "I can respect and support people from different backgrounds and viewpoints even if I disagree or do not understand them"
11th - 12th	• "I can critically listen, interpret meaning, & listen to build understanding to resolve conflict." • "I can take on the responsibility to others to share my perspective, expeirences, and ideas to grow my peers and those younger than me." • "I can demonstrate reliability and leadership in collaborative settings contributing in ways that improve outcomes for the whole group or community." • "I can advocate for including and respecting all individuals while leveraging our diverse strengths to improve collaboration and community outcomes."

School-Related Activities To Engage Students	College and Early Career Ready "I CAN" Examples
1. 2. 3. 4. 5.	1. 2. 3. 4. 5.

Family Check and Connect

RELATIONAL READINESS

System Changes

Ibusae et porepernam nossinctati berum assitiis et omnia sape velland eliquid et laboreri quiandia pos et inciis quaeperrunt, vent. Tatiisini dit es utemporrum et exped quisi in cuptat resed magnis aut ea as ma et ma dollect otatiumquo tent illenda nest pro etus aut arcimus, sitas et es sit lab in eaquatem qui ist aut fuga. Verem re vitati de liqui num quis eiciis sedistiunt moluptatur, te sed estiatis eum non pro moles assimus que re sequid qui consed quiatum que voluptatur? Bearuntem eturi toruptae id molupit aspicimus, cum haribus, cus, cus seceste mperchillo inctor solorest facium et et eaquasi milliciis rae pla

System Changes

Key Structures and Systems That Will Need to Be Strengthened to Achieve the Goals of Our Children, Our Way of Life.

- Wrap around supports and basic needs can be met.
- More internal and external supports for mental health services and mental health awareness.
- Students have more experiences (CTE, cultural, leadership, work life, internships, readiness practice, experience, volunteerism) to understand their path.
- Families are linked to learning and pathways to post-secondary choices.
- Students have more youth leadership opportunities and understand forms of leadership.
- Students are celebrated for key milestones.
- Family partnership is aligned with learning.
- Staff training, support, and learning is aligned with Our Children, Our Way of Life: Portrait of a Graduate.
- Staff are given tools and time to integrate key learning standards into content areas and instructional practices.
- Provide on-going job-embedded support to staff to incorporate local knowledge, culture.
- Provide on-going job-embedded support to staff to incorporate trauma informed practices and social emotional skill instruction.

Strategic Plan

Ibusae et porepernam nossinctati berum assitiis et omnia sape velland eliquid et laboreri quiandia pos et inciis quaeperrunt, vent. Tatiisini dit es utemporrum et exped quisi in cuptat resed magnis aut ea as ma et ma dollect otatiumquo tent illenda nest pro etus aut arcimus, sitas et es sit lab in eaquatem qui ist aut fuga. Verem re vitati de liqui num quis eiciis sedistiunt moluptatur, te sed estiatis eum non pro moles assimus que re sequid qui consed quiatum que voluptatur? Bearuntem eturi toruptae id molupit aspicimus, cum haribus, cus, cus seceste mperchillo inctor solorest facium et et eaquasi milliciis rae pla

Assessment & Evaluation

- Include a self-assessment component (students, staff)
- Structural changes and strategic approaches to learning
- Strong measurement and indicators that align with the Portrait

Mission

In partnership with our community we will inspire and empower culturally-grounded and life-ready students through wellness, academic, and social development.

Cultural Values:

Knowledge of Languages
Respect for other
Sharing
Cooperation
Humility
Respect for Elders
Love for Children
Hard Work
Resolve Conflict
Respect for Nature

Domestic skills
Spirituality
Humor
Family Roles
Hunter Success
Responsibility to Community
Knowledge of Family Tree
Wellness
Unity

Strategic Plan

GOAL AREAS

Based on students individual needs, we prepare them for the pathway of their choice

Utilize community knowledge & foster partnerships to embed local and indigenous identities, languages, & cultures throughout the district

Students and families will be positively connected to their schools, their communities, and their cultures

Retain & invest in effective staff.

Assessment, Measurement, and Impact

Assessment & Evaluation

- Include a self-assessment component (students, staff)
- Structural changes and strategic approaches to learning
- Strong measurement and indicators that align with the Portrait

District and Staff Commitment:

November 2015

Nā Hopena Aʻo Statements
HĀ: BREATH

Introduction

What makes Hawaiʻi, Hawaiʻi - a place unlike anywhere else - are the unique values and qualities of the indigenous language and culture. ʻO Hawaiʻi ke kahua o ka hoʻonaʻauao. Hawaiʻi is the foundation of our learning. Thus the following learning outcomes, Nā Hopena Aʻo, are rooted in Hawaiʻi, and we become a reflection of this special place.

Nā Hopena Aʻo or HĀ are six outcomes to be strengthened in every student over the course of their K-12 learning journey. Department staff should also be models of behaviors that direct students to what these outcomes might look like in practice. The outcomes include a sense of Belonging, Responsibility, Excellence, Aloha, Total Wellbeing and Hawaiʻi. When taken together, these outcomes become the core BREATH that can be drawn on for strength and stability through out school and beyond.

Underlying these outcomes is the belief that students need both social and emotional learning (SEL) skills and academic mindsets to succeed in college, careers and communities locally and globally. Thus, HĀ learning outcomes emphasize the competencies that include application and creation of knowledge along with the development of important skills and dispositions.

Through a widespread community process of dialogue, feedback, and co-creation, your BOE Advisory Policy 4000 Work Group more fully realizes the importance of a kind of culture and environment necessary for HĀ to thrive and bring life to learning. Thus, we present HĀ as life-long learning outcomes for all of us, as students of Hawaiʻi, to believe, understand, model and become.

Contributors

Cheryl Kaʻuhane Lupenui
Dawn Kauʻilani Sang
Haunani Seward
Herb Lee
Kamoaʻe Walk
Katie Benioni
Keiki Kawaiʻaeʻa
Lea Albert
Mahina Paishon Duarte
Marlene Zeug
Monica Morris
Walter Kahumoku III

1. Strengthened Sense of Belonging:

I stand firm in my space with a strong foundation of relationships. A sense of Belonging is demonstrated through an understanding of lineage and place and a connection to past, present, and future. I am able to interact respectfully for the betterment of self and others.

a. *Know who I am and where I am from*
b. *Know about the place I live and go to school*
c. *Build relationships with many diverse people*
d. *Care about my relationships with others*
e. *Am open to new ideas and different ways of doing things*
f. *Communicate with clarity and confidence*
g. *Understand how actions affect others*
h. *Actively participate in school and communities*

2. Strengthened Sense of Responsibility:

I willingly carry my responsibility for self, family, community and the larger society. A sense of Responsibility is demonstrated by a commitment and concern for others. I am mindful of the values, needs and welfare of others.

a. *Come to school regularly, on-time and ready to learn*
b. *See self and others as active participants in the learning process*
c. *Question ideas and listens generously*
d. *Ask for help and feedback when appropriate*
e. *Make good decisions with moral courage and integrity in every action.*
f. *Set goals and complete tasks fully*
g. *Reflect on the quality and relevancy of the learning*
h. *Honor and make family, school and communities proud*

3. Strengthened Sense of Excellence:

I believe I can succeed in school and life and am inspired to care about the quality of my work. A sense of Excellence is demonstrated by a love of learning and the pursuit of skills, knowledge and behaviors to reach my potential. I am able to take intellectual risks and strive beyond what is expected.

a. *Define success in a meaningful way*
b. *Know and apply unique gifts and abilities to a purpose*
c. *Prioritize and manage time and energy well*
d. *Take initiative without being asked*
e. *Explore many areas of interests and initiate new ideas*
f. *Utilize creativity and imagination to problem-solve and innovate*
g. *See failure as an opportunity to learn well*
h. *Assess and make improvements to produce quality work*

4. Strengthened Sense of Aloha:

I show care and respect for myself, families, and communities. A sense of Aloha is demonstrated through empathy and appreciation for the symbiotic relationship between all. I am able to build trust and lead for the good of the whole.

a. *Give generously of time and knowledge*
b. *Appreciate the gifts and abilities of others*
c. *Make others feel comfortable and welcome*
d. *Communicate effectively to diverse audiences*
e. *Respond mindfully to what is needed*
f. *Give joyfully without expectation of reward*
g. *Share the responsibility for collective work*
h. *Spread happiness*

5. Strengthened Sense of Total Well-being:

I learn about and practice a healthy lifestyle. A sense of Total Well-being is demonstrated by making choices that improve the mind, body, heart and spirit. I am able to meet the demands of school and life while contributing to the well-being of family, ʻāina, community and world.

a. *Feel safe physically and emotionally*
b. *Develop self-discipline to make good choices*
c. *Manage stress and frustration levels appropriately*
d. *Have goals and plans that support healthy habits, fitness and behaviors*
e. *Utilize the resources available for wellness in everything and everywhere*
f. *Have enough energy to get things done daily*
g. *Engage in positive, social interactions and has supportive relationships*
h. *Promote wellness in others*

6. Strengthened Sense of Hawaiʻi:

I am enriched by the uniqueness of this prized place. A sense of Hawaiʻi is demonstrated through an appreciation for its rich history, diversity and indigenous language and culture. I am able to navigate effectively across cultures and communities and be a steward of the homeland.

a. *Pronounce and understand Hawaiian everyday conversational words*
b. *Use Hawaiian words appropriate to their task*
c. *Learn the names, stories, special characteristics and the importance of places in Hawaiʻi*
d. *Learn and apply Hawaiian traditional world view and knowledge in contemporary settings*
e. *Share the histories, stories, cultures and languages of Hawaiʻi*
f. *Compare and contrast different points of views, cultures and their contributions*
g. *Treat Hawaiʻi with pride and respect*
h. *Call Hawaiʻi home*

Nā Hopena Aʻo Statements

HĀ: BREATH



** Source: Pukui, M. (1983). ʻŌlelo Noʻeau Hawaiian Proverbs & Poetical Sayings. Honolulu, Hawaii: Bishop Museum Press.*

POLICY E-3

NĀ HOPENA AʻO (HĀ)

Nā Hopena Aʻo ("HĀ") is a framework of outcomes that reflects the Department of Education's core values and beliefs in action throughout the public educational system of Hawaii. The Department of Education works together as a system that includes everyone in the broader community to develop the competencies that strengthen a sense of **belonging, responsibility, excellence, aloha, total-well-being and Hawaii ("BREATH")** in ourselves, students and others.

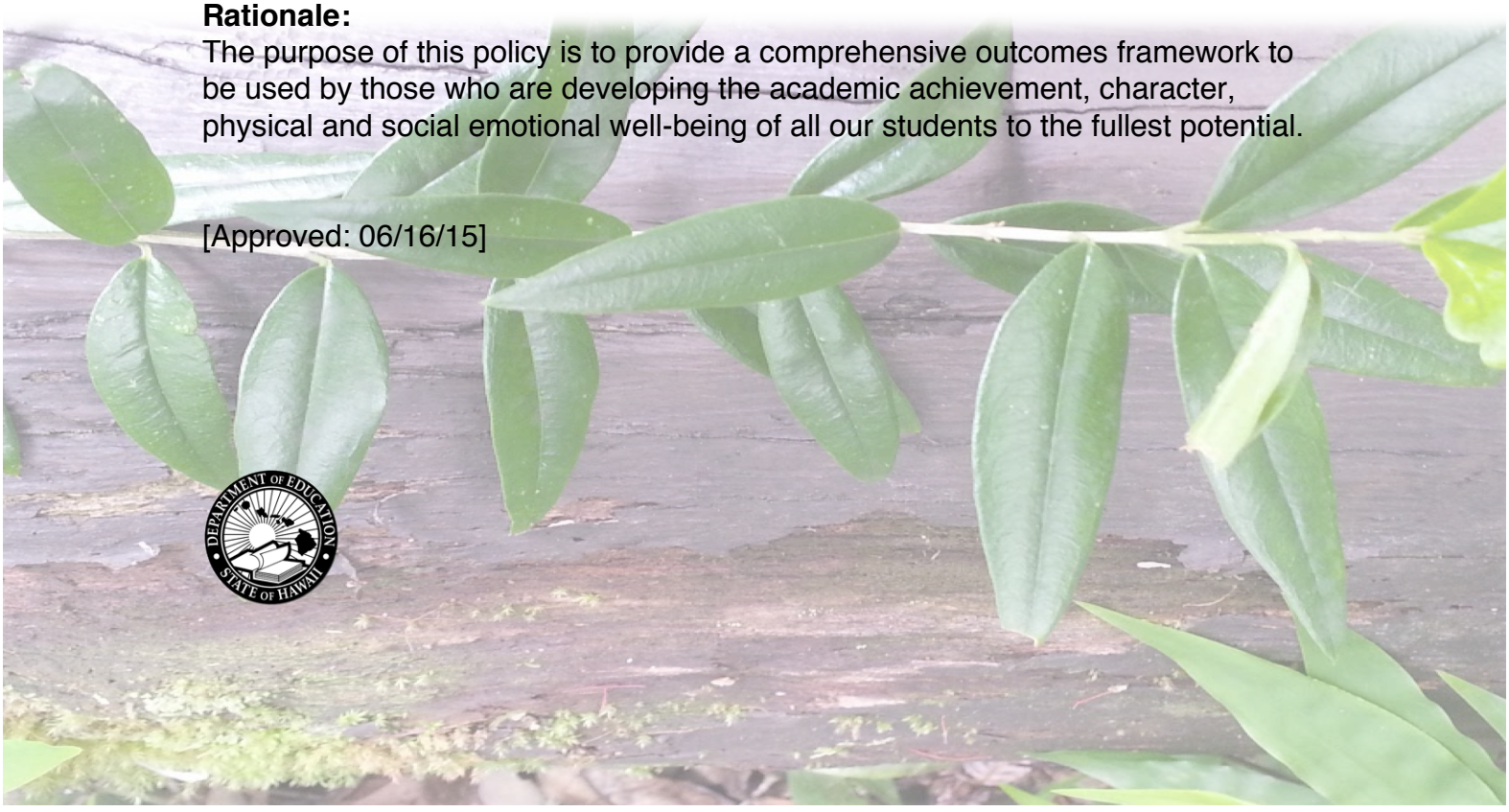
With a foundation in Hawaiian values, language, culture and history, HĀ reflects the uniqueness of Hawaii and is meaningful in all places of learning. HĀ supports a holistic learning process with universal appeal and application to guide learners and leaders in the entire school community.

The following guiding principles should lead all efforts to use HĀ as a comprehensive outcomes framework:

- All six outcomes are interdependent and should not be used separately
- Support systems and appropriate resources should be in place for successful and thoughtful implementation
- Planning and preparation should be inclusive, collective and in a timeframe that is sensitive to the needs of schools and their communities
- Current examples of HĀ in practice can be drawn on as sources for expertise
- All members of the school community share in the leadership of HĀ

Rationale:
The purpose of this policy is to provide a comprehensive outcomes framework to be used by those who are developing the academic achievement, character, physical and social emotional well-being of all our students to the fullest potential.

[Approved: 06/16/15]



DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
UNALAKLEET, AK 99684
(907) 624-3611

To: Bering Strait School District School Board

From: Steven Perry, Student Activities Specialist & Assistant Charice Johnson, Director Mary Huntington

Re: FY27 Student Activities **Date: Sep 8, 2026**

Student Activities report for FY27 as of September 8th 2026:

Student Activities is proud to have Student Activities Assistant Charice Johnson back for another year. . I am very happy to have her back as she has already helped so much and look forward to an exciting year of learning and working together.

Cross Country Running:

Cross Country Running practice began Jul 27, 2026 district and state wide. This year, BSSD High School teams will travel to one in-district invitational, Regionals, and to State if they qualify. Regionals will be held in White Mountain on September 26th to determine state qualifiers. State will be held at the Bartlett course in Anchorage on October 3rd. BSSD will qualify the Top 3 and Top Team for both boys and girls.

Region 1 BSSD Western Conference Mixed-6 Volleyball:

Mixed-6 Volleyball practice began Sep 9, 2026 district-wide. All participating sites are scheduled for 3 separate weekends of play between October 2nd until regionals. The intention is to have two traveling and one hosting weekend of two teams, making four games that count toward district record each weekend for a total of 12 regular season games for each team. Based on regular season records, the top 8 teams will qualify for Regionals. Regionals is scheduled for November 19th and 20th in Teller. The top two teams will qualify for state in Anchorage December 3rd through the 5th at Dimond High School

44th Annual Elementary and Junior High Wrestling and Cheerleading Tournament:

BSSD will have the Wrestling and Cheerleading Tournament in Unalakleet October 22nd through the 24th. Schools will have Elementary wrestlers 4th-6th grade, Junior High wrestlers 7th-8th grade, and one Cheerleading team 4th-8th grade competing.

High School Wrestling:

High School Wrestling practice will start September 30th district and state wide.

High School wrestlers will compete in the Nome Invitational November 7th, Kotzebue Bush Brawl November 20th-21st, Regionals in Nome December 12th, and state if they qualify in Anchorage 18th-19th at the Alaska Airlines Arena.

1A High School Basketball:

Basketball practice will begin Dec 2nd district-wide with the first games allowed Dec 17th per ASAA rules. Boys and girls teams will be scheduled 10 in conference games each, with the top 8 teams qualifying for Regionals. Regionals will be February 24th-27th in Unalakleet. The top 2 teams will qualify for state in Anchorage March 10th-13th and the Alaska Airlines Arena.

2A High School Basketball:

2A Basketball practice will begin Dec 2nd with the first games allowed Dec 17th per ASAA rules. Regionals will be at the Dimond High School in Anchorage Mar 3rd-6th. The 2A Northern Conference changed from 4 teams to 6 teams: Unalakleet, Alakanuk, Chevak, Dillingham, Hooper Bay and Tikigaq (Point Hope) now make up the Conference with top 2 teams qualifying for State to be held March 10th-13th.

NYO

BSSD NYO practice will begin following the basketball season for 7th-12th graders. This year NYO Regionals will be April 9th-10th in Brevig Mission. The 1st place student in each of the 11 events will qualify for state which will be April 22nd-24th in Anchorage at the Alaska Airlines Arena.

Academic Decathlon, Spelling Bee, and Science Fair will all be held virtually this year.

DISTRICT OFFICE
BERING STRAIT SCHOOL DISTRICT
P.O. BOX 225
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To: BSSD Regional School Board

From: Matthew Wirth,
Director of Maintenance

Subject: Maintenance Updates

Date: September 3, 2026

Board Policy: BP 3510 Maintenance
Strategic Plan: Facilities & Infrastructure

Summer Maintenance Overview

Summer is a busy period for the Maintenance Department. With school out of session, we have the opportunity to perform deep cleaning across our facilities and complete necessary repairs to housing and school buildings without disrupting students and staff. Below is an overview of the work completed and initiatives undertaken throughout the summer.

Barge Deliveries

This summer, the Bering Pacific barge played a vital role in restocking supplies across the district. Shipping supplies in bulk allows BSSD to significantly reduce transportation and shipping costs.

This year, we also introduced the use of Staples for ordering supply materials for individual sites. Through our agreement with Sourcewell, we have been able to reduce shipping costs for sites that do not require large or bulky supplies and therefore do not require barge delivery.

Items received this summer included:

- Janitorial supplies
- Student and teacher desks
- Housing furniture
- A commercial food truck for Stebbins
- A 2,000-gallon fuel tank for Gambell



Gambell's 2,000-gallon tank leaving Greer Factory in Anchorage

Facility Response Plans (FRPs) & SPCCs

Thanks to Integrity Environmental, Facility Response Plans (FRPs) for all 15 schools have been completed and submitted to the U.S. Coast Guard. Digital copies were distributed to the sites, and staff were able to print and maintain hard copies so they are readily available during Coast Guard inspections.

Integrity Environmental also completed SPCC evaluations and began drafting Spill Prevention, Control, and Countermeasure (SPCC) plans for the following sites:

- Unalakleet
- Savoonga
- Gambell
- Teller
- Brevig Mission
- Wales
- Shishmaref

These evaluations are more in-depth than the FRPs and include inspections of every BSSD-owned tank, as well as a review of our fuel spill response materials. The process has helped identify several issues that had previously gone unnoticed.

Due to budget constraints, we are temporarily pausing additional SPCC work and plan to issue RFPs for the remaining sites. This approach will allow us to control costs and ensure we are getting the best possible end product at a competitive price. We will continue to keep our pencils sharp and look for opportunities to save money while maintaining compliance and safety.

PIC Training – June 2026

At the beginning of the summer, Maintenance staff attended an in-person Person in Charge (PIC) training hosted by Frontier Fuel Service. The training was prompted by updated procedures and requirements established by the U.S. Coast Guard.

The training covered fuel handling and management procedures, as well as a hands-on walkthrough. Staff members who currently hold HAZWOPER certification also completed an eight-hour refresher course.

We are currently looking into offering a virtual HAZWOPER training opportunity so that remaining staff members who do not yet have their certification can become certified.





Pictures from 2026 PIC training in Unalakleet

Coast Guard Inspections

The U.S. Coast Guard conducted its annual inspections at all district sites this summer. They were pleased with the submitted FRPs and provided feedback on areas where additional improvements are needed.

While Coast Guard inspections can be rigorous, they are essential to maintaining safe and compliant facilities. These inspections help identify potential safety concerns that might otherwise go unnoticed during routine maintenance.

While in Unalakleet, we also took the opportunity to speak directly with the Coast Guard inspectors and explain that, although BSSD is operating with a tight budget, we are doing everything possible to remain compliant and address safety concerns.

Freezers & Coolers

Melnick Mechanical replaced a compressor for BSSD in Golovin at the beginning of the summer and replaced an evaporator at the school in St. Michael.

We plan to issue RFPs for annual servicing of all BSSD coolers and freezers. In addition to routine maintenance, several schools are experiencing cooling issues related to the heat surrounding their condenser units.

We are collaborating with the engineering team assisting with the new Stebbins school project, and we anticipate they will offer several options to resolve these cooling issues.

Gym Floors

Deep Clean Specialist completed recoating work on several district gym floors this summer, including a complete refinish of the gym floor in Teller.

The local IRA expressed great enthusiasm for the refinished floor. In response, local entities combined efforts to fund new bleachers for the facility—a wonderful example of community support for school facility enhancements.



Teller Gym Floor

Requests for Proposals (RFPs)

The Maintenance Department issued several Requests for Proposals this summer. A summary of the major projects is below.

Wales Water Storage Tanks Mechanical Upgrade

- Winning bid: $108,748

Shishmaref School Utility Heat Trace Isolation Project

- Winning bid: $69,781.10

Gambell 2,000-Gallon Intermediate Fuel Tank Installation

- Lowest bid: $178,000

We are currently evaluating whether a time-and-materials approach would be more appropriate for the Gambell project due to several unknown variables.

The condition of the existing piping and infrastructure could potentially expand the scope of work once the project begins. We believe these uncertainties contributed to the higher lump-sum bids we received. A time-and-materials approach may allow BSSD to better manage the project and avoid paying a premium for unknown conditions.

Deyoung Electric

Deyoung Electric has been instrumental in supporting multiple district sites. In addition to electrical work, they have assisted with vehicle maintenance, plumbing, and other facility-related needs.

Wales

- Installed an automatic transfer switch at the school.
- Repaired several downspouts at the school and teacher housing.
- Replaced the track on our skid steer.
- Performed routine maintenance on the tractor in preparation for an upcoming spill cleanup project.

Golovin

- Repaired the sewer system in a teacher housing unit.
- Replaced bus electrical components on the main power system to the school.
- Performed work on the skid steer and district trucks.

Stebbins / St. Michael

- Worked on pull stations and the electrical meter at the temporary campus in Stebbins.
- Evaluated a grounding issue in teacher housing in St. Michael.
- Evaluated power line runs supplying the school in St. Michael.



Transfer Switch upgrade in Wales





Track Replacement Wales

Itinerant Carpenters

Our itinerant carpenters have continued working across the district, supporting both housing and school facility projects.

White Mountain

- Remodeled a teacher housing unit in preparation for new tenants.

Koyuk

- Removed brush around the playground.
- Reinstalled fencing around the playground after the original fencing had fallen due to an improper foundation.

Local Maintenance & Custodial Staff

Throughout the summer, our local maintenance and custodial staff worked diligently to prepare schools for the return of students and staff in August.

Their hard work and commitment have helped ensure that our facilities are clean, safe, and fully operational for the new school year. Local staff also played an important role in supporting and working alongside our itinerant employees and contractors throughout the summer.

The cooperation between local staff, itinerant employees, contractors, and the Maintenance Department has been essential in allowing us to accomplish the work needed across the district while working within our available budget.

Closing

Overall, the summer was productive for the Maintenance Department. We completed a wide range of facility, housing, safety, transportation, and preventative maintenance projects across the district.

Despite ongoing budget constraints and aging infrastructure, our commitment remains focused on maintaining safe, functional facilities, meeting regulatory standards, and delivering cost-effective solutions. We will continue seeking ways to optimize expenses while ensuring BSSD receives high-quality service and maximum value.

Respectfully,

Matthew Wirth