

**NORTHWEST ARCTIC BOROUGH ASSEMBLY
RESOLUTION 22-47**

A RESOLUTION OF THE NORTHWEST ARCTIC BOROUGH ASSEMBLY APPROVING AN AGREEMENT WITH THE ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES FOR AIRPORT VEGETATION CLEARING, AND FOR RELATED PURPOSES.

WHEREAS: the Borough wishes to contract with the Alaska Department of Transportation and Public Facilities (DOT&PF) for brush clearing at village airports; and

WHEREAS: under the proposed Memorandum of Agreement (MOA) with DOT&PF, the Borough will be reimbursed for labor and equipment in an amount not to exceed \$160,000 to perform vegetation management at Noatak, Buckland, Kiana, Selawik, Shungnak, Noorvik, Ambler, Kobuk, and Deering; and

WHEREAS: the Borough wishes to move forward with the MOA in order to ensure that village airports receive necessary brushing maintenance.

NOW THEREFORE BE IT RESOLVED: the Northwest Arctic Borough Assembly hereby approves execution of a Memorandum of Agreement with the Alaska Department of Transportation and Public Facilities for airport brushing in substantially the same form as accompanies this Resolution.

PASSED AND APPROVED THIS 26th DAY OF JULY, 2022.



Nathan Hadley, Jr., Assembly President

PASSED AND ADOPTED THIS 26th DAY OF JULY, 2022.



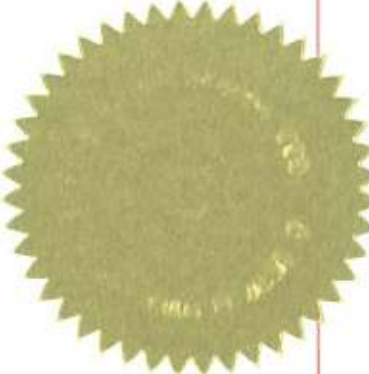
Dickie Moto, Sr., Mayor

SIGNED AND ATTESTED TO THIS 26th DAY OF JULY, 2022.

Helena Hildreth

Helena Hildreth, Borough Clerk

ATTEST:





DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES (DOT&PF)
MEMORANDUM OF AGREEMENT (MOA)

1. Project Name: Kotzebue Area Airport Vegetation Management
2. Contractor: Northwest Arctic Borough (NWAB)
Address: 163 Lagoon Street, PO Box 1110 Kotzebue Alaska, 99752
Phone: (907) - 442 - 2500
3. Contractor's Project Coordinator: The individual who is designated as NWAB Project Manager is:
Name: Clay Nordlum Email Address: Cnordlum@nwabor.org
Title: NWAB Project Coordinator Phone: 907-442-2500
4. State Contract Administrator: Jason Sakalaskas, M&O Chief: Phone (907) 451-2214 Fax: (907) 451-5153
5. The State DOT&PF will provide direction and supervision, coordinated through Alvin Werneke, Phone 907-442-3147.
6. Total Agreement – Not to Exceed Amount: \$250,000.00
7. Work Description: The scope of work will include vegetation management at Noatak, Buckland, Kiana, Selawik, Shungnak, Noorvik, Ambler, Kobuk, and Deering. This will include all necessary labor, management, and equipment necessary to perform this work as identified by the Department. All work must be completed by September 30, 2020.

Schedule of Work: Prior to beginning work at any location the following shall apply:

- i. No clearing work shall be performed between May 5 and July 25 to ensure compliance with the migratory bird treaty act. If work is desired to be completed within these dates NWAB shall provide, prior to work, documentation from a qualified individual that an onsite inspection was performed and that such activities will not result in a "take" as specific in the reference bird treaty act.
 - ii. 3 Days in advance of onsite work the Project Coordinator for NWAB shall contact Alvin Werneke to notify him of the location of work, schedule (days and hours), and discuss specific scope of work to be performed.
 - iii. When work crews are present on airport property they shall have a radio capable of monitoring the Common Air Traffic Frequency (CTAF). If an inbound or outbound flight is in process crews and equipment shall clear the runway to a safe distance to not impede or distract air traffic.
 - iv. Area Work Maps - Illustrative mapping for the top 5 priority airport have been provided showing areas of vegetation management work. Once work is completed at an airport NWAB project manager will markup these maps showing where work was performed and send it to Alvin.
8. Duration: Work to be performed from the date of signature of this agreement through October 31, 2022.
 9. Labor, Equipment, Material, and Administrative/OH Rates:
Labor: The rates below are loaded labor cost to include but not limited to all insurance and benefits.
 - i. Laborer - \$28.00/Hour Regular/Straight time, \$42/Hour Overtime
 - ii. Foreman - \$40.00/Hour Regular/Straight time, \$60/Hour Overtime**Equipment:** Shall include all necessary equipment to clear, haul, and stack brush as appropriate for each location. Equipment rates shall be wet to include any necessary fuel or equipment repairs.
 - i. Hand Tools - \$5/Labor Hour

ii. ATV and Trailer (as needed) - \$50/day

Materials: No materials are expected to be used as part of this project.


Administrative/OH: 5% of total invoiced project costs.

Other: If additional Equipment or Materials are needed for this project any such needs will be discussed and approved by Departments project coordinator prior to use on the project. Note these change will NOT adjust the Not to Exceed Amount listed above in this contract.

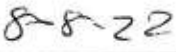
8. The Contractor shall provide Daily Work Reports for all work performed and shall submit these at the time of invoice of the work. Work report shall include: Airport Name, Name of employees, brief description of work, number of hours of work, and date of work performed.
9. Invoices shall be submitted to:
 - i. Alaska Department of Transportation
Attn: Amanda Klimaschesky
2301 Peger Road,
Fairbanks Alaska, 99709
Amanda.Klimaschesky@alaska.gov
10. The Contractor shall provide the State with proof of Worker's Compensation Insurance.
11. The laws of the State of Alaska shall govern this agreement.
12. This Agreement may be modified or amended by a written Agreement signed by both parties.



Northwest Arctic Borough



Title:



Date



State of Alaska



Title:



Date