Roger Hickel
Contracting, Inc.

July 14th, 2022

Municipality of Anchorage
3640 E. Tudor Rd
Anchorage, AK 99507
Attention: Saxton Shearer

Re: Navigation CMAR
Project #: 457

Subject: Long Lead Electrical Items (WP #4)

Dear Mr. Shearer,

In accordance with our recent conversation regarding the procurement of long electrical lead items, we have prepared the attached quote.

We understand the work to entail providing material as described in the attached quotes will be ordered and the shop drawing/submittal process for such will begin immediately so as to receive long lead items yet this fall.

We propose to provide this work for the lump price of $245,466.18. Please see the attached quotes and breakdown as to how this estimate was developed. Upon reviewing, please do advise if work beyond that which is scoped is necessary or desired, we would be happy to modify our pricing accordingly.

Please do not hesitate to contact me should you have any questions or concerns regarding this proposal. Thank you for this opportunity to be of service.

Sincerely,

Scott Dunlap

Scott Dunlap, Vice President
Roger Hickel Contracting, Inc

Accepted: Saxton Shearer
Owner's Representative

Date: 7-14-2022

Navigation CMAR- WP #4.

11001 Calaska Circle • Anchorage, Alaska • 99515 • phone 907-279-1400 • fax 907-279-1405

Roger Hickel Contracting, Inc.

Date: 7/14/2022
WP # 4

Project: **Navigation Center CMAR**

Description: Long Lead Electrical

		ICOR#	na
General Contractors Work			
	Regular Labor		$0.00
	Materials		$229,734.00
	Equipment		$0.00
	Subtotal		$229,734.00
Subcontractors			
	Subcontractor work		$0.00
	Subcontractor equipment		$0.00
	2nd Tier Subcontractor		$0.00
	3rd Tier Subcontractor		$0.00
	Total Subcontractor	0%	$0.00
SUMMARY			
	Prime Contractors Regular Labor		$0
	Prime Contractors Materials		$229,734
	Leased Equipment		$0
	Total Self-Performed Work		$229,734
	Subcontractor Subtotal		$0
	Total Cost of work (Self Performed and Subcontracted)		$229,734
	General Liability Insurance (.85%)		$1,953
	P/P Bond (.91%)		$2,091
	Total Task Cost		$233,777
	CMAR Fee	5%	$11,688.87
	Total Change order amount		$245,466.18

Submitted by: Scott Dunlap

7/14/2022
Date

7/14/2022

Project: Navigation Center

WP #: 4

Description: Procure Long Lead ELectrical Items

Roger Hickel Contracting, Inc.

SPEC SECT	ACTIVITY	QTY	Unit	Labor MH	Labor $	Total MH's		TOTAL LABOR $	Material Rate	TOTAL MATL $	TOTAL EQUIP $	SUB $	Line Totals
	Long Lead Electrical Items (Graybar Quote)	1	LS		87	0	87	0	175,534	175,534	0	0	175,534
	Long Lead Fire Alarm (GMW Quote)	1	LS		87	0	87	0	54,200	54,200	0	0	54,200
			SECTION TOTALS			0		-		229733.60	0	0	229,734

Total MH 0

Total Labor $ 0

Total Matl $ 229,734

Total Equip $ 0

0

Total $ 229,734

Date: Jun 23, 2022

Quote: ANAK22-8120-1

Quote

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Graybar Electric
5501 A Street
Anchorage AK 99518
Phone: (907) 562-2214
Fax:
From: Eric Bosshardt
Quoter Ph: (907) 786-4214
email: eric.bosshardt@graybar.com

Project **MOA-Navigation Center - LIGHTING**
Location Anchorage AK
Quote ANAK22-8120-1

To: Mr Scott Shafer
Alcan Electrical & Engineering
6670 ARCTIC SPUR ROAD
Anchorage AK 99518
Phone: (907) 786-9147
EMail: sshafer@alcanelectric.com

For
Bid Date Jun 23, 2022
Expires Jul 23, 2022

QTY	Type	MFG	Part	Price	UQ	ExtPrice
104	A	LITHONIA	CLX L96 18000LM HEF WDL MVOLT EZ1 40K 80CRI WH	$378.53		$39,367.12
0	AE	LITHONIA	CLX L96 18000LM HEF WDL MVOLT EZ1 40K 80CRI WH	$378.53		
		Line Note:	TRANSFER DEVICES IN CONTROLS BOM			
104	A-VE	LITHONIA	ZACVH M100	$35.50		$3,692.00
		Line Note:	IF NEEDED			
57	B	LITHONIA	STAKP 2X4 6000LM 80CRI 40K COLT MIN10 ZT MVOLT	$142.87		$8,143.59
24	B1	LITHONIA	STAKP 2X2 5000LM 80CRI 40K COLT MIN10 ZT MVOLT	$129.28		$3,102.72
0	B1E	LITHONIA	STAKP 2X2 5000LM 80CRI 40K COLT MIN10 ZT MVOLT	$129.28		
		Line Note:	TRANSFER DEVICES IN CONTROLS BOM			
8	C	KENALL	CSEDO-24-90L-40K8-DIM1-DV-2F-2H-SYM-FN	$1,018.61		$8,148.88
6	D	LITHONIA	CSS L48 ALO3 MVOLT SWW3 80CRI	$77.70		$466.20
5	E	LITHONIA	DSX0 LED P6 40K TFTM MVOLT HS SPA DDBXD	$1,028.27		$5,141.35
6	E1	LITHONIA	DSX0 LED P4 40K T1S MVOLT HS SPA DDBXD	$860.75		$5,164.50
5	E2	LITHONIA	DSX0 LED P6 40K T2S MVOLT HS SPA DDBXD	$1,028.27		$5,141.35
1	POLE	LITHONIA	SSS 15 4C DM19AS VD DDBXD	$795.87		$795.87
15	POLE	LITHONIA	SSS 25 4C DM19AS VD DDBXD	$992.71		$14,890.65
8	E3	LITHONIA	WDGE2 LED P3 40K 80CRI TFTM MVOLT SRM DDBXD	$391.70		$3,133.60
		Line Note:	NEED TO VERIFY FINISH			

Date: Jun 23, 2022

Quote: ANAK22-8120-1

Quote

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Graybar Electric
5501 A Street
Anchorage AK 99518
Phone: (907) 562-2214
Fax:
From: Eric Bosshardt
Quoter Ph: (907) 786-4214
email: eric.bosshardt@graybar.com

QTY	Type	MFG	Part	Price	UQ	ExtPrice
1	E4	LITHONIA	DSXW1 LED 20C 530 40K T2M MVOLT DDBXD	$559.63		$559.63
		Line Note:	NEED TO VERIFY FINISH			
3	F	LITHONIA	FMVTSL 24IN MVOLT 30K 90CRI BN M2	$175.92		$527.76
23	G	LITHONIA	BLWP4 30L ADP EZ1 LP840	$123.28		$2,835.44
15	X	LITHONIA	LQM S W 3 R MVOLT EL N SD M6	$94.95		$1,424.25
1	EM1	MYERS	6-IE-5-S-BD2010-M-Z	$29,823.66		$29,823.66
1	2YW	MYERS	START-UP & SAME DAY TRAINING. INCREASE ELECTRONICS WARRANTY TO 2 YEARS.	$7,132.43		$7,132.43
1	5YW	MYERS	5-YEAR ELECTRONICS WARRANTY (WHEN PURCHASED WITH 2YW). 3 ADDITIONAL YEARS OF ELECTRONICS WARRANTY;	$5,307.30		$5,307.30
SUBTOTAL						**$144,798.30**
Note			CONTROLS			
1	PX1	EVENLITE	ELCD-FD	$159.60		$159.60
4	PX2	EVENLITE	ELCD	$112.73		$450.92
13	OS1	SNS	CMR PDT 10	$115.12		$1,496.56
7	OS3	SNS	CM PDT 9	$134.76		$943.32
4	OS4	SNS	CMR PDT 9	$115.12		$460.48
5	PP1	SNS	PP20	$45.35		$226.75
34	SO2	SNS	WSXA PDT WH	$118.56		$4,031.04
		Line Note:	NEED TO VERIFY COLOR			
1	SW1	SNS	SPODMA D WH	$70.94		$70.94
		Line Note:	NEED TO VERIFY COLOR			
SUBTOTAL						**$7,839.61**
				Total:		**$152,637.91**
				15% Markup		$22,895.69
				Total		$175,533.60

Terms and conditions of sale:

GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar,

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Graybar Electric
5501 A Street
Anchorage AK 99518
Phone: (907) 562-2214
Fax:
From: Eric Bosshardt
Quoter Ph: (907) 786-4214
email: eric.bosshardt@graybar.com

Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.

2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. 3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.

4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.

7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.

8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.

9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or

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waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.

10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.

12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.

13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.

14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due

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date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

GMW FIRE PROTECTION INCORPORATED

6108 MacKay Street
Anchorage, Alaska 99518
Tele: (907) 336-5000
Fax: (907) 336-5050
jridge@gmwfire.com

Justen D. Ridge, CET | (907) 249-1204

Terms: Net 30, with approval of Credit	Date: June 22, 2022
Quoted To: **Alcan Electrical**	Job Location/Ship To: **MOA Navigation Center** **4501 Elmore Road** **Anchorage, Alaska 99507**

GMW Fire Protection, for and in consideration of the prices herein named, proposes to furnish the materials, and/or labor hereinafter described.

Description: GMW Fire Protection will supply the following

To Provide an **Addressable Fire Alarm System w/ VESDA Smoke Detection System** throughout Facility and (4) Duct Smoke Detectors (for RTU-1, RTU-2 and RTU-3) per *MOA 35% Electrical Design Narrative*.	Submittals and Drawings Permit and Permitting Fees Programming, Testing and Final Inspection with AHJ **NOTE: High Voltage and Low Voltage Wiring, Boxes, Conduit, Installation and Termination of Fire Alarm Panels and Devices to be completed by others.**

Note: The building drawings in CAD/.dwg format will be required for purposes of preparing permit drawings.

Exclusions:

* **Dedicated AC Power Circuit to FACP and/or Power Supplies**
* **Upgrades to Electrical Panels that may be required for purpose of providing a dedicated circuit to the Fire Alarm System**
* **Demo or Installation of Fire Alarm System Panels or Devices**
* **Material or Labor for Low Voltage Wiring**
* **Material or Labor for VESDA System CPVC Piping and/or Tubing**
* **Voice Evacuation/Mass Notification System**
* Carbon Monoxide Detector(s)
* Smoke Detector(s) for Fire/Smoke Damper(s)
* Additional Duct Mounted Smoke Detector(s)
* Door Holders
* Monitoring Equipment (to include telephone lines)
* Monitoring Service(s)
* Fire Watch
* Fire Stopping/Fire Rated Barrier(s)
* Cost of performance or payment bonds
* Local and State Taxes
* **Any other AHJ requirements beyond stated Scope of Work**
* **Any labor or materials not specifically included in the description above**
* **Cost associated with unforeseen delays due to weather or COVID-19**

Terms of this agreement are:		
[] Time and Material	**[] Price not to exceed**	**[X] 65% Budgetary Price of $54,200.00**

Important notice to customer:

A) The terms of payment for invoices rendered against this order shall be net 30 days from date of invoice. Invoices may be rendered on a "progress" basis, and the customer agrees to pay such progress billings in full, in accordance with the terms of payment.

B) The price for work to be performed under this agreement shall be based upon the prevailing GMW Fire Protection prices for material, labor, and related items, in effect at the time supplied under this agreement. Further, in the event that this agreement is executed on a "Price Not To Exceed" basis, the price to the customer shall be the lesser of 1.) the limit price quoted, or 2.) the actual cumulative billing based on the aforementioned prevailing prices.

C) Pricing valid for thirty (30) days from the date of this proposal.

D) The listed quantities are approximate, actual quantities dependent on final design.

E) All work to be completed during normal business hours (Monday through Friday, 7am to 4pm, AKST).

Alcan Electrical & Engineering
PO Box 91499
Anchorage, AK 99509
907 563-3787

ALCAN
ELECTRICAL & ENGINEERING

Invoice 17110A

Bill to:	Job: 220009
Roger Hickel Contracting 11001 Calaska Cir Anchorage, AK 99515	Navigation Center

Invoice #: 17110A Date: 11/08/22	Customer P.O. #: 357-003 & 457-006
Payment Terms: Net 30 Credit cards accepted with a tiered fee schedule: 0-30 Days after invoice date. - No Fee 31-60 Days after invoice date - 1.5% 61+ Days after invoice date. - 3% Customer Code: 1487	Salesperson: Chrys Fleming

Remarks: Navigation Center - Attn: Scott Dunlap

Quantity	Description	U/M	Unit Price	Extension
	Fire Alarm			21,624.90
	Lighting			141,102.59
	Gear			64,974.53
			Subtotal:	**227,702.02**
			Total:	**227,702.02**

Print Date: 11/09/22

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Alcan Electrical & Engineering
PO Box 91499
Anchorage, AK 99509
907 563-3787

ALCAN
ELECTRICAL & ENGINEERING

Invoice 17111

Bill to:	Job: 220009
Roger Hickel Contracting 11001 Calaska Cir Anchorage, AK 99515	Navigation Center

Invoice #: 17111 Date: 11/08/22	Customer P.O. #: Subcontract 06-457
Payment Terms: Net 30 Credit cards accepted with a tiered fee schedule: 0-30 Days after invoice date. - No Fee 31-60 Days after invoice date - 1.5% 61+ Days after invoice date. - 3% Customer Code: 1487	Salesperson: Chrys Fleming

Remarks: Navigation Center - Attn: Scott Dunlap

Quantity	Description	U/M	Unit Price	Extension
76.000	Demo	HRS	130.000	9,880.00
			Subtotal:	**9,880.00**
			Total:	**9,880.00**

Print Date: 11/09/22

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