

Northwest Arctic Borough

163 Lagoon Street
P.O. Box 1110 Kotzebue, Alaska 99752
(907) 442-2500 Fax (907) 442-2930
www.nwabor.org

* UPDATED* PUBLIC NOTICE

Assembly President Nathan Hadley, Jr. and Mayor Dickie Moto, Sr. have <u>rescheduled</u> the Special Telephonic Meeting of the Northwest Arctic Borough Assembly originally set for Tuesday, December 17, 2024, at 1:00 PM, to <u>Wednesday</u>, <u>December 18, 2024</u>, at 1:00 PM, to consider:

- ❖ Enactment of Ordinance 24-13 an ordinance of the Northwest Arctic Borough Assembly approving a grant-funded professional services agreement with DeerStone Consulting, LLC for Selawik Solar PV and Bess Project Support Services, and for related purposes.
- **Resolution 24-50:** a resolution of the Northwest Arctic Borough Assembly approving for procurement and transport of solar pv modules with Alaska Native Renewable Industries, and for related purposes.

To be held at the Assembly Chambers in Kotzebue, Alaska. The call-in number is (800) 309-2350 with the code: 6816362.

Please call the Borough Clerk's office at 1 (800) 478-1110 or (907) 442-2500 if you have any questions. Thank you for your cooperation.

Please post in a public place

CC: Dickie Moto, Sr., Mayor City Administrators Maniilaq Association KOTZ Radio Station Kotzebue Post Office Matt Mead, Borough Attorney IRA Administrators NANA Regional Corporation AC Value Center NAB Bulletin Assembly Members Kikiktagruk Inupiat Corporation NWAB School District Rotman's Store - Kotzebue Posted 12/17/24





Northwest Arctic Borough Assembly Room Special Meeting

Wednesday, December 18, 2024, at 1:00 PM

1-800-309-2350 code 6816362#

Mission: As a Home rule regional government, the Northwest Arctic Borough provides essential programs and services to improve the quality of life for all residents.



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Northwest Arctic Borough
Assembly Special Telephonic Meeting
Tuesday, December 18, 2024 at 1:00 P.M.
Assembly Chambers – Kotzebue, AK

AGENDA

- A. CALL TO ORDER
- **B. INVOCATION/MOMENT OF SILENCE**
- C. ROLL CALL
 - 1. Introduction of Staff and Guests
- D. APPROVAL OF AGENDA
- E. ENACTMENT OF ORDINANCES
 - Ordinance 24-13 an ordinance of the Northwest Arctic Borough
 Assembly approving a grant-funded professional services agreement
 with DeerStone Consulting, LLC for Selawik Solar PV and Bess Project
 Support Services, and for related purposes.

F. RESOLUTIONS

- Resolution 24-50 a resolution of the Northwest Arctic Borough Assembly approving a contract for the procurement and transport of solar pv modules with Alaska Native Renewable, and for related purposes.
- G. AUDIENCE COMMENTS
- H. ASSEMBLY COMMENTS
- I. MAYOR'S COMMENTS
- J. ADJOURNMENT

NORTHWEST ARCTIC BOROUGH ASSEMBLY ORDINANCE 24-13

AN ORDINANCE OF THE NORTHWEST ARCTIC BOROUGH ASSEMBLY APPROVING A GRANT-FUNDED PROFESSIONAL SERVICES AGREEMENT WITH DEERSTONE CONSULTING, LLC FOR SELAWIK SOLAR PV AND BESS PROJECT SUPPORT SERVICES, AND FOR RELATED PURPOSES.

WHEREAS: the Northwest Arctic Borough is the home rule regional government for Northwest Alaska that provides essential programs and services to improve quality of life for Borough residents; and

WHEREAS: the Borough intends to construct a 710 kW solar PV array, a 1MW/1MWh Battery Energy Storage System (BESS), and to complete powerplant upgrades required for renewable energy integration in the Community of Selawik (the "Project"); and

WHEREAS: Selawik wishes to pursue this renewable energy and BESS integration project to decrease use of diesel fuel, increase the community's energy security, and improve energy system resilience; and

WHEREAS: the Borough has applied for and been awarded a USDA Renewable Energy Pilot Project grant for constructing a 100kW solar PV and 1MWh battery system in Selawik ("REPP Selawik"); and

WHEREAS: the Borough has applied for and has been selected for award of a DOE Office of Clean Energy Demonstrations ("OCED") Energy Improvements in Rural or Remote Areas grant ("OCED Regional Award") totaling \$54,811,907, in part for the construction, installation, and commencement of operations of 212kW of solar in the Community of Selawik; and

WHEREAS: the Borough Assembly passed Resolution 24-43 in a special meeting on October 24, 2024 accepting the OCED Regional Award grant; and

WHEREAS: the Borough has applied for and been awarded an Alaska Energy Authority Renewable Energy Fund Round 15 grant ("AEA Selawik") for construction of 398 kW of solar PV in Selawik; and

WHEREAS: the Borough Assembly passed Resolution 23-51 accepting the AEA Selawik grant; and

WHEREAS: the Borough intends to implement the Project with contracted support; and

WHEREAS: DeerStone Consulting LLC has been an integral partner for this project and the Borough wishes to establish a multi-year Project support agreement with DeerStone in an amount not to exceed \$470,150 over a three-year period for the Project; and

WHEREAS: \$129,150 of the Project support agreement for DeerStone contract will be contingent on the expected obligation of grant funds under the OCED Regional Award; and

WHEREAS: DeerStone Consulting's support services will provide essential engineering and project management services for the Project.

NOW THEREFORE BE IT ENACTED: the Northwest Arctic Borough Assembly hereby approves a professional services agreement with DeerStone Consulting, LLC in a total not-to-exceed amount of \$470,150 for the Project in substantially the same form that accompanies this Ordinance and authorizes Mayor Moto to execute the agreement and related task orders for the project.

PASSED AND ADOPTED THIS DAY OF	2024.
Nathan Hadley, Jr., Assembly President	
PASSED AND APPROVED THIS DAY OF	2024.
Dickie Moto, Sr., Mayor	
SIGNED AND ATTESTED TO THIS DAY OF	2024.
Stella Atoruk, Borough Clerk AT	TTEST:

First Reading:	Nov.	26,	2024	
Second Reading	:			

PROFESSIONAL SERVICES AGREEMENT Between DEERSTONE CONSULTING LLC and the NORTHWEST ARCTIC BOROUGH

Contra	ct No.:	FY25-12	Effective Dat	te:	
NAME	OF CC	NTRACTOR:	DeerStone Consulting LLC		
EIN#_	47-420	1084	BUSINESS LICENSE #: _	1021997	

THIS AGREEMENT is effective on the above-written date between the NORTHWEST ARCTIC BOROUGH, ("NAB"), an Alaska Municipal corporation, whose address is PO Box 1110, Kotzebue, Alaska 99752, and DeerStone Consulting, LLC (the "Contractor"), an Alaska limited liability company, whose address is PO Box 241062, Anchorage, AK, 99524.

1. CONTRACTOR'S SERVICES

- 1.1 <u>Scope and Schedule of Services</u>. Contractor agrees to provide the scope of professional services (the "Project") more particularly described in **Exhibit A**, incorporated herein by reference, in accordance with the schedule in **Exhibit A**. The services authorized, described, and directed in **Exhibit A** and referenced in this provision supersede the services authorized in the Professional Services Agreements for Selawik executed on February 28, 2024. This Agreement may not extend beyond the NAB fiscal year in which the contract becomes effective except by ordinance adopted by the NAB Assembly. Services provided by Contractor shall comply with all applicable laws, professional or industry standards, and grant requirements.
- Contractor, in addition to those described in **Exhibit A**, through an authorized Change Order signed by the Contracting Officer. All Change Orders shall be on a form prescribed by NAB, and shall describe the additional services to be performed, the effective date, the schedule for completion, and compensation for the Contractor. Except as otherwise expressly stated in the change order, any additional services shall comply with the terms and provisions of this Agreement, including any limitations on reimbursable costs provided in **Exhibit B**. In the absence of a fully executed change order signed by the Contracting Officer, Contractor is not authorized to perform additional services or to receive compensation for such services.
- 1.3 <u>Contract Changes</u>. NAB may order a reduction or change in the Project by Change Order signed by the Contracting Officer. The parties shall negotiate the appropriate credit or reduction in fixed compensation or not to exceed cap, as applicable,

resulting from the change. If the parties are unable to reach Agreement after good faith negotiations, the Contracting Officer shall determine the appropriate credit or reduction by written decision.

- 1.4 <u>Authorization</u>. Contractor acknowledges that all changes in the scope of the project, services, and compensation must be formally authorized and approved, in writing, in accordance with NAB contract requirements, procurement procedures, budgeting and funding obligations, in order to be valid and legally enforceable. No person, officer, agent or employee of NAB may bind NAB to pay for additional work in the absence of a written contract addendum, modification, change order, or additional services Agreement, duly executed and signed by the Contracting Officer. Contractor agrees to comply with contracting formalities and acknowledges that any actions or services provided prior to or without such formalities are provided without compensation and exclusively at Contractor's own risk.
- 1.5 <u>Conflict of Interest, Business Ethics</u>. Contractor represents that the Project will be performed in an ethical and professional manner free from any influence or interest that conflicts with NAB's interests or full performance of this Agreement. Contractor warrants that (a) no kickback, payment, gratuity, gift, contingent fee or other financial benefit has been paid or received by Contractor and (b) Contractor has not been engaged in any collusive or anti-competitive activity or practice, in connection with the procurement or execution of this Agreement. Contractor agrees to comply with all conflict of interest and ethical requirements imposed by NAB upon its contractors.

2. COMPENSATION

NAB shall compensate the Contractor for the services performed in accordance with this Agreement, in the amounts and in the manner set forth in **Exhibit B**.

3. RESOURCES AND RECORD KEEPING

Contractor shall, at Contractor's own expense, maintain and provide business records, progress information, receipts, and cost support evidence in connection with performance of this Agreement. Contractor shall maintain such records for a period not less than three (3) years following the expiration or termination of this Agreement. Access to such records shall be provided to NAB, at Contractor's cost, upon request of NAB during the performance of this Agreement, and for a period of not less than three (3) years thereafter, and for such longer period as Contractor may maintain such records. NAB may request that such records be preserved for additional periods, up to a total of six (6) years at Contractor's expense, in the event of a related controversy or dispute. If NAB requests preservation for a longer period, Contractor shall turn the records over to NAB or arrange for storage at NAB's expense. NAB shall provide Contractor reasonable access to the

records, personnel, and other resources necessary for Contractor to perform the Project described in **Exhibit A**.

4. INDEPENDENT CONTRACTOR

The relationship of Contractor to NAB is that of an independent contractor. Contractor is not an employee, partner, agent, or joint venturer of NAB. Nothing contained herein or otherwise shall be construed in such manner as to create the relationship of employer/employee between Contractor and NAB, or between Contractor's associates, agents, or employees and NAB. Contractor has directed NAB not to withhold any federal, state, or local income, social security, unemployment or other taxes or similar payments from the compensation due under this Agreement. Contractor shall furnish a copy of its current Alaska Business License and any locally required licenses or permits, within five (5) days of executing this Agreement, and shall update such information at such other times as NAB may request.

5. ASSIGNMENT

NAB has selected Contractor to perform the Project based on Contractor's personal experience, qualifications, and skills. Contractor may not assign this Agreement or any obligations or rights hereunder, nor delegate any of its duties and responsibilities, without first obtaining the written consent of NAB. Contractor shall not retain sub-contractors in conjunction with the Project without the prior written approval of NAB.

6. INSURANCE

Contractor shall procure and maintain insurance coverage in such amounts, with such deductibles and for such period of time as set forth in **Exhibit B.** Prior to commencing the Project, the Contractor shall provide NAB certificates proving that the required coverages and endorsements are currently in effect. The insurance must be in place and effective as of the Effective Date of this Agreement, and remain in effect through completion of all services.

7. INDEMNITY

To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless NAB and its employees, officers, assembly members, administrators, agents, and attorneys from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of the Project; provided that, any such claim, damage, loss or expense: (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom; and, (2) is caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor of Contractor,

anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity that would otherwise exist as to any party or person described herein. In any and all claims against NAB or its employees, officers, assembly members, administrators, agents, and attorneys by any employee of the Contractor, any subcontractor to Contractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation herein shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts

8. CONDITIONS PRECEDENT TO AGREEMENT

This Agreement shall not be binding upon NAB or the Contractor until one of the following occurs:

☑ Contracts over \$75,000 or beyond the current fiscal year: the NAB Assembly adopts a resolution or ordinance approving this Agreement, and the Mayor executes the Agreement, or,

☐ Contracts \$75,000 or less and within the current fiscal year the Mayor executes this Agreement on behalf of the NAB.

In the event this Agreement is not approved and executed by the proper authority, any costs, preparation, purchases, investment, or services incurred or performed by Contractor shall be solely at Contractor's own risk and without payment therefor by NAB.

9. OWNERSHIP OF DOCUMENTS

All work products prepared by the Contractor in fulfilling its duties under this Agreement shall be and remain the property of NAB, and NAB shall have the right to use such products for any purpose without any further claim on the part of the Contractor for additional compensation. In the event that NAB uses the Contractor's work products for other than this project, NAB hereby agrees to hold the Contractor harmless from any claims arising therefrom. The Contractor may retain a copy of any work product prepared by the Contractor in fulfilling its duties under this Agreement for the Contractor's records; provided that, NAB shall hold the copyright to any such work.

10. TERMINATION

10.1 <u>Grounds</u>. This Agreement may be terminated by NAB for convenience by providing not less than fourteen (14) days written notice of termination. Unless otherwise

specified, Contractor may terminate for convenience by providing the advance, written notice as specified in **Exhibit A.** Either party may terminate for breach of this Agreement, or for good cause, by written notice.

- 10.2 <u>Notice</u>. Notice of termination shall state the default or grounds, if applicable, a time provided for curing the default if the default is curable, and the effective date of termination. If the termination is partial, the notice shall specify the performance or services that will not be affected by the notice.
- 10.3 <u>Payment</u>. In the event NAB terminates the Agreement other than for cause, Contractor shall be paid for approved reimbursable expenses incurred prior to termination and compensation earned as provided in **Exhibit B**.
- 10.4 <u>Work Product</u>. Following termination either for convenience or for cause, by Contractor or NAB, Contractor shall promptly deliver to NAB all work produced, materials, tools, equipment, correspondence, work product and other data completed or in process by the date specified by NAB, and if no date is specified, no later than the effective date of termination.

11. SUSPENSION OF WORK

NAB may suspend work on the Project in whole or in part, at any time, with or without cause and with or without prior notice. Notice of suspension shall be in writing and shall be effective immediately unless otherwise specified in the notice. A suspension will be deemed to occur when NAB orders Contractor to cease all services specified in the notice referred to in this paragraph. In the event of suspension, the Contractor shall submit its invoice and be paid in the manner specified in **Exhibit B**.

12. TAXES

Contractor shall be solely responsible for paying all local, state, and federal taxes, license fees and any other similar assessments that may arise under this Agreement. Contractor shall secure, upon request by NAB, written verification from any subcontractor to Contractor that such subcontractor has obtained all required insurance, permits, and paid all required taxes.

13. ADDITIONAL PROVISIONS

13.1 <u>Notices</u>. Unless otherwise provided herein, any notices or other communications required or permitted by this Agreement to be delivered to NAB or Contractor shall be in writing and shall be considered delivered when personally delivered to the party to whom it is addressed, or in lieu of such personal delivery, when deposited

in the United States mail, certified mail, postage prepaid, addressed to NAB or Contractor at the address set forth elsewhere in this Agreement.

- 13.2 <u>Entire Agreement</u>. This Agreement constitutes the entire Agreement between NAB and the Contractor. It supersedes all prior oral and written understandings and Agreements, including the Professional Services Agreements pertaining to Selawik executed on February 28, 2024. It may be amended, supplemented, or modified only by a written instrument duly executed by the Contractor and NAB. It shall bind NAB and the Contractor, and their successors, executors, administrators, assigns and legal representatives.
- 13.3 <u>No Third-Party Beneficiaries</u>. Nothing contained in this Agreement shall be construed to give any rights or benefits hereunder to anyone other than to NAB and the Contractor.
- 13.4 <u>Nonexclusivity</u>. This contract is non-exclusive and NAB reserves the right to enter into separate Agreements directly with any contractor or supplier for any purpose.
- 13.5 <u>Language</u>. Whenever reference is made in this Agreement to "NAB," it includes NAB or the Contracting Officer for this contract. The singular includes the plural and the masculine, feminine or neuter genders include each other.
- 13.6 <u>Disbursement of Moneys</u>. All disbursement of moneys by NAB hereunder shall be subject to appropriations.
- 13.7 <u>Special Provisions</u>. Any special provisions applicable to this Agreement are set forth in **Exhibit C**.
- 13.8 <u>Law and Venue</u>. This Agreement shall be governed by the laws of the State of Alaska. Venue and jurisdiction for any legal proceeding relating to this Agreement shall be the Alaska State Court in Kotzebue, Alaska.
- 13.9 <u>Dispute Resolution.</u> Disputes shall be resolved using the administrative review procedures provided by NAB ordinances or code. If such review procedures are not available, the parties shall resolve any disputes as follows:
- 13.9.1 Disputes and claims shall be presented first to the Contracting Officer for written decision. If the Contractor disputes a decision of the Contracting Officer, the Contractor shall request reconsideration, citing this paragraph explicitly, no later than the 15th day after receiving the Contracting Officer's decision, whether the decision is communicated informally or in writing. The Contracting Officer shall issue his decision, or reconsideration decision, within thirty (30) days of receiving the written request for review.

- 13.9.2 Unless the Mayor is the Contracting Officer, any request for review of the Contracting Officer's decision shall be submitted to the Mayor, not later than the 30th day after receipt of the Contracting Officer's decision. The Mayor may refer the matter to the Assembly or decide the matter without such referral. The Mayor's decision shall be issued within thirty (30) days of receiving the request for review, unless good cause is shown for extension, not to exceed an additional thirty (30) days. In any event, the Mayor's decision shall be final, unless the Mayor has referred the matter to the Assembly, in which case the Assembly's decision shall be final.
- 13.10 <u>Counterparts</u>. This Agreement may be executed in one or more counterparts, and delivered by facsimile or other electronic transmission, each of which, when executed, will be deemed to be an original and all of which together will be deemed to be one and the same instrument.

By:

Dickie Moto, Sr., Mayor

Date:

CONTRACTOR
DeerStone Consulting, LLC

By:

Tashina Duttle, Managing Partner and COO

Its:
Date:

CONTRACTING OFFICER:
Position/Title: Energy Manager

NORTHWEST ARCTIC BOROUGH

Full Name: Ingemar Mathiasson

EXHIBIT A

SCOPE OF SERVICES AND SCHEDULE

(1) Scope of Work & Deliverables

- (a) The Contractor will provide as-needed professional and technical services on a Task Order (TO) basis for as agreed upon by the Borough's Contracting Officer and the Contractor to help the NAB carry out construction of a combined 710 kW solar PV array, a 1MW/1MWh Battery Energy Storage System (BESS), and to complete power plant upgrades required for renewable energy integration in the Community of Selawik. Individual scopes of work for each TO shall be provided in writing by the Contracting Officer.
- (b) Contractor's services may include as-needed assistance in the following (but not limited to) areas:
 - i. Owner's representative and project management services, including support in overseeing project, grant agency communication and meetings, coordinate project meetings, scheduling, logistics, data collection, budgeting, and grant reporting.
 - ii. Drafting an RFP for Selawik solar PV, batteries, inverters, microgrid controllers, including technical verification of equipment.
 - iii. Support finalization of site control for PV array and battery locations, including facilitating community meetings, communications with NANA or other landowner, compiling necessary documentation.
 - iv. Independent Power Producer development and expansion, including stakeholder communications, drafting of MOUs, and rate setting support.
 - v. Any other services deemed necessary to support Community and Economic Development energy projects within the Northwest Arctic Region.
- (c) Subcontracting will be allowed with the written approval of the Borough Contracting Officer. All subcontracts and tasks to be performed by sub-consultants must be approved in advance with written approval from the Borough Contracting Officer.
- (2) <u>SCHEDULE</u>. The work to be performed under this Agreement shall be commenced on December 1, 2024, and shall be completed no later than December 31, 2027.

Time extensions or variations from this schedule must be requested from the Contracting Officer designated in this Agreement. No extension or material variance from the schedule shall be authorized unless it is documented in writing, and signed by the Borough Contracting Officer.

<>< END OF EXHIBIT A – GO TO EXHIBIT B >>>>
Contractor may terminate this Agreement on (seven [7] unless otherwise indicated) days written notice of convenience.
Contractor is not authorized to terminate for convenience.
SELECT ONE:
(3) CONTRACTOR'S NOTICE OF CONVENIENCE TERMINATION.

EXHIBIT B

COMPENSATION, PAYMENT, AND INSURANCE

Instructions: (1) Select ONE Compensation Option (1A, 1B, 1C); (2) Determine if reimbursable costs apply, and if so, the types that are eligible and any restrictions; (3) Document the hourly rate(s) for Additional Services if applicable; (4) Identify the "Not to Exceed" figure and any breakdown within costs and services; (5) Verify insurance requirements, (6) Check appropriate options, (7) Initial each page.

1. <u>COMPENSATION METHOD</u>. NAB shall pay to Contractor as compensation for services actually rendered the following fee(s) (select option 1A, 1B, or 1C).

A. FIXED FEE PER TA	SK	
Deliverable, Task Or Ph	ase	 Fixed Fee
<u>(</u>	Contract Total:	\$

- **A.1** Monthly progress payments shall be determined by percentage of completion of designated deliverables, tasks, or phases.
- **A.2** The Additional Services clause provided below, applies to additional services provided under and authorized in accordance with this Agreement, unless the parties negotiate a fixed fee for such services. The Additional Services rates may also be used to evaluate the fair and equitable credit due NAB, in the event of termination for convenience, suspension of work, work reduction or change order.

☒ B. HOURLY RATE(S) WITH CAP

Type of Service	Hourly Billing Rate	Est. # Hours
Description	Hourly Billing Rate	Not to Exceed
Principal, Senior Consultant	\$200	(project budget)
Project Manager V	\$200	(project budget)
Project Manager IV	\$190	(project budget)
Project Manager III	\$180	(project budget)
Project Manager II	\$170	(project budget)
Project Manager I	\$160	(project budget)
Engineer V	\$200	(project budget)
Engineer IV	\$190	(project budget)
Engineer III	\$180	(project budget)
Engineer II	\$170	(project budget)
Engineer I	\$160	(project budget)
Senior Grant & Technical Writer II	\$185	(project budget)
Senior Grant & Technical Writer I	\$170	(project budget)
Grant Writer III	\$160	(project budget)

Grant Writer II	\$150	(project budget)
Grant Writer I	\$140	(project budget)
Administrative/Accounting	\$105	(project budget)
Project Coordinator III	\$140	(project budget)
Project Coordinator II	\$130	(project budget)
Project Coordinator I	\$120	(project budget)

NOT TO EXCEED AMOUNT FOR SERVICES: \$ 470,150.00

- **B.1** All chargeable hours must be reasonable in light of the Contractor's qualifications and experience, the nature and character of the work provided, applicable professional standards of performance, and any licensing, professional, or ethical requirements. Services must actually be rendered to be compensable, and partial hours of service shall be billed in increments no greater than ½ hour.
- **B.2** Estimated hours are provided for general planning and for developing the not-to-exceed figure. These estimates are not intended to authorize Contractor to incur unreasonable hours or to perform work not requested or authorized by the Contracting Officer.
- **B.3** The hourly rate includes overhead and profit of Contractor. Additional Services are charged at the same hourly rates. Authority to provide additional services shall not change the not to exceed figure unless specifically authorized by the change order.
- **B.4** Permissible Adjustments: Notwithstanding the not to exceed amount for services, the Contractor reserves the right to adjust the rates on an annual basis, effective January 1st of each calendar year, for the duration of the contract.

Monthly Rate	# of period	ls to which rate applies
\$		<u> </u>
	Est. Contract Amount:	\$

C.1 The estimated number of periods is provided for general planning and for developing the not-to-exceed figure. These estimates are not intended to authorize Contractor to extend the work periods beyond what is necessary, or to perform work not requested or authorized by the Contracting Officer.

C^{2}	The monthly	rate in	aludec all	overhead and	I profit of	Contractor
	THE INCHUIT	rate III	iciudes air	overneau an	i prom or	Commación.

2.	REIMBURSABLE (COSTS	Check if NOT	Applicable:
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The fees provided for in Section 1 are inclusive of all overhead and profit. Contractor shall be reimbursed for eligible expenses, actually and reasonably incurred as part of Contractor's services performed hereunder, if this Section 2 is designated as applicable, as follows:

Only the categories of expenses that are specifically authorized below, shall be eligible for reimbursement.

All reimbursements must be pre-approved in each Task Order and invoicing must be itemized and supported by receipts and proper proof to be payable.

2.1 Category: Travel

√ If Authorized	TYPE OF COST	RESTRICTIONS
$\sqrt{}$	Commercial airfare	Regular/coach class only
VV	Per-Diem	
$\sqrt{}$	Local Village travel	Regular/coach class only
V V	Lodging	Coordinate with NAB in advance to confirm if alternate housing can be provided
	No vehicles or ATVs permitted	No vehicles or ATVs permitted

2.2 Category: Miscellaneous support and supplies

√ If Authorized	TYPE OF COST	RESTRICTIONS
NONE	NONE	N/A

NOT TO EXCEED AMOUNT FOR REIMBURSABLES:\$ 28,000.00

3. <u>ADDITIONAL SERVICES</u>. Any additional services authorized under this Agreement shall be payable, unless otherwise agreed, at the following hourly rates:

Hourly RatePositionIndividualNot ApplicableNot ApplicableNot Applicable

4. <u>NOT TO EXCEED AMOUNT</u>. Unless and until Change Order is signed by Contractor and the Contracting Officer, in compliance with all applicable codes and procedures, payments for services rendered in accordance with the terms of this Agreement and reimbursable expenses shall not, in total, exceed: \$470,150.00

- **5. MANNER OF PAYMENT**. NAB shall make payments of Contractor's compensation as follows:
- 5.1. <u>Invoice</u>. Contractor shall submit monthly invoices for services rendered and for any eligible reimbursable costs incurred, within thirty days of performing the service or incurring the expense. The invoice shall legibly itemize the tasks or deliverables addressed or completed, and accurately state the percentage of total services completed at the time of the invoice. If Compensation is provided under an Additional Services order, Compensation Method B (Hourly Rates) or C (Monthly), the invoice shall also identify the number of hours worked, name of the person providing the service, hourly rate, and the nature of the task addressed by each person. Any invoice containing charges for reimbursable costs shall be supported by true, accurate, and legible copies of Contractor's invoice, receipt, or similar proof of payment. For payments made under Compensation Method A (fixed fee per task), invoices shall be accurately based on the percentage of the task, phase or deliverable completed and delivered (or made available to) NAB, as of the invoice date.
- 5.2 <u>Payment due date</u>. NAB agrees to pay valid invoices from Contractor within thirty (30) days after Contractor's invoice is received by the Contracting Officer or designee, provided such invoice fully complies with all requirements of this Agreement.
- 5.3 <u>Contractor's delay.</u> Any claim for payment for services or expenses submitted more than forty-five (45) days after such cost has been incurred or service has been provided may be rejected by NAB, without payment. NAB may accept late invoices or submissions provided Contractor shows, to NAB's satisfaction, valid cause for the delay.
- 5.4 <u>Disputed invoices</u>. If NAB disputes any portion of the invoice or requires additional submissions from Contractor, NAB agrees to timely pay the undisputed portion of the invoice in accordance with this paragraph.
- 5.5 Retainage. In the event of performance issues NAB may, at its option, implement a retainage requirement as a condition of progress payments on the Project. In determining whether retainage shall be initiated, retained, or reinstated, the Contracting Officer shall consider the overall quality of Contractor's performance, and Contractor's timeliness, along with any material issues or problems arising out of Contractor's work. Retainage shall not exceed ten (10) percent of the amount of progress payments otherwise due and payable under this Agreement. Retainage shall be permitted until completion and acceptance of all work under the Agreement, except that if upon completion of fifty (50) percent of the work, the Contracting Officer determines that the Contractor's performance and progress are satisfactory, NAB may make remaining payments in full for the work subsequently completed. If the Contracting Officer subsequently determines that the Contractor's performance and progress are unsatisfactory, NAB may reinstate the retainage, up to ten (10) percent, until completion.

- 5.6 Final Invoice. Contractor shall designate its final invoice as "Final," and supply such signed certificates of completion that NAB may require. In the event of termination for cause or convenience by either party, Contractor shall issue a Final invoice stating all amounts Contractor believes are owed, if any, by NAB, no later than the 30th day following the effective date of termination. NAB shall respond by payment or written objection within thirty (30) days, absent due cause for delay or dispute.
- **6. INSURANCE.** The Contractor shall procure and maintain the following insurance in accordance with the Agreement (Section 6):

Insurance		Limit	Deductible Limit
6.1	Professional Liability	N/A	\$
6.2	Comprehensive General Liability (Bodily Injury and Property Damage)	\$500,000	\$1,000
6.3	Statutory Workers' Compensation Protection	As required by law	N/A
6.4	Auto Liability	N/A	N/A

7. TERMINATION AND SUSPENSION PAYMENTS

7.1 <u>Suspension or Termination for Convenience</u>. In the event of suspension or NAB termination for convenience, NAB shall be obligated to pay Contractor for all services performed and eligible expenses incurred by the Contractor under this Agreement as of the effective date of suspension or termination. NAB shall have no further obligation to Contractor. For suspensions that exceed 10 days, Contractor shall promptly issue a current invoice documenting the amounts due and owing as of the effective date of the suspension.

<>< END OF EXHIBIT B - GO TO EXHIBIT C >>>

EXHIBIT C

SPECIAL CONDITIONS

This Agreement is subject to the following special provisions:

- 1. The Contractor may not discriminate against any employee or applicant for employment because of race, religion, color, national origin, age, physical handicap, sex, marital status, changes in marital status, pregnancy, or parenthood. The Contractor shall post in a conspicuous place, available to employees and applicants for employment, a notice setting out the provisions of this paragraph.
- 2. While working at any NAB worksite, Contractor agrees to comply with NAB policies, including the obligation not to discriminate against, harass, or abuse any NAB employee or any NAB client, and observance of all drug-free, alcohol-free workplace requirements. NAB worksites are non-smoking facilities.

NORTHWEST ARCTIC BOROUGH RESOLUTION 24-50

A RESOLUTION OF THE NORTHWEST ARCTIC BOROUGH ASSEMBLY APPROVING A CONTRACT FOR THE PROCUREMENT AND TRANSPORT OF SOLAR PV MODULES WITH ALASKA NATIVE RENEWABLE INDUSTRIES, AND FOR RELATED PURPOSES.

WHEREAS: the Northwest Arctic Borough issued RFP No. FY25-03 for the award of a contract to procure Solar Photovoltaic (PV) modules for Selawik, Alaska; and

WHEREAS: the Borough Evaluation Committee reviewed responsive proposals and determined that Alaska Native Renewable Industries, LLC (ANRI) offered the best combination of price and performance for the Borough's requested scope of services articulated in RFP No. FY 25-03; and

WHEREAS, ANRI was the only response to the RFP that certified its full compliance with the Build America, Buy America Act (BABA), which is an explicit requirement of RFP FY 25-03;

WHEREAS: on December 17, 2024, the Borough issued a notice of intent to award a contract to Alaska Native Renewable Industries; and

WHEREAS: the Borough wishes to move forward with negotiation and execution of a contract with Alaska Native Renewable Industries, LLC in an amount not to exceed \$680,846.00 based on its responsive proposal, for services performed through August 30, 2025.

NOW THEREFORE BE IT RESOLVED: the Borough approves negotiation and execution of a procurement and transport contract with Alaska Native Renewable Industries in an amount not to exceed \$680,846.00 to procure and transport solar PV modules for Selawik, AK.

PASSED AND APPROVED THIS 18th DAY OF DECEMBER 2024.

Nathan Hadley, Jr., Assembly President

PASSED AND APPROVED THIS 18th	DAY OF DECEMBER 2024.
Dickie Moto, Sr., Mayor	
PASSED AND APPROVED THIS 18th	DAY OF DECEMBER 2024.
Stella Atoruk, Borough Clerk	ATTEST:

PROCUREMENT AND TRANSPORT AGREEMENT Between Contractor and the NORTHWEST ARCTIC BOROUGH

Contract No.: FY25-01	Effective Date: December 18, 2024
	Alaska Native Renewable Industries, LLC
EIN# 82-3782737	BUSINESS LICENSE #: 2177832
PROFESSIONAL LICENSE #:	135016

THIS AGREEMENT is effective on the above-written date between the NORTHWEST ARCTIC BOROUGH, ("NAB"), an Alaska Municipal corporation, whose address is P.O. Box 1110, Kotzebue, Alaska 99752, and ALASKA NATIVE RENEWABLE INDUSTRIES, LLC (the "Contractor"), an Alaska Business Corporation whose address is PO BOX 33, Huslia, AK 99746

1. CONTRACTOR'S SERVICES

- 1.1 <u>Scope and Schedule of Services</u>. Contractor agrees to provide the equipment and transportation services (the "Project") more particularly described in **Exhibit A**, incorporated herein by reference, in accordance with the schedule in **Exhibit A**. This Agreement may not extend beyond the NAB fiscal year in which the contract becomes effective except by ordinance adopted by the NAB Assembly. Services provided by Contractor shall comply with all applicable laws, professional or industry standards, and grant requirements.
- 1.2 Additional Services. NAB may request or authorize additional services from Contractor, in addition to those described in **Exhibit A**, through an authorized Change Order signed by the Contracting Officer. All Change Orders shall be on a form prescribed by NAB, and shall describe the additional services to be performed, the effective date, the schedule for completion, and compensation for the Contractor. Except as otherwise expressly stated in the change order, any additional services shall comply with the terms and provisions of this Agreement, including any limitations on reimbursable costs provided in **Exhibit B**. In the absence of a fully executed change order signed by the Contracting Officer, Contractor is not authorized to perform additional services or to receive compensation for such services.
- 1.3 <u>Contract Changes</u>. NAB may order a reduction or change in the Project by Change Order signed by the Contracting Officer. The parties shall negotiate the appropriate credit or reduction in fixed compensation or not to exceed cap, as applicable, resulting from the change. If the parties are unable to reach Agreement after good faith negotiations, the Contracting Officer shall determine the appropriate credit or reduction by written decision.

- 1.4 <u>Authorization</u>. Contractor acknowledges that all changes in the scope of the project, services, and compensation must be formally authorized and approved, in writing, in accordance with NAB contract requirements, procurement procedures, budgeting and funding obligations, in order to be valid and legally enforceable. No person, officer, agent or employee of NAB may bind NAB to pay for additional work in the absence of a written contract addendum, modification, change order, or additional services Agreement, duly executed and signed by the Contracting Officer. Contractor agrees to comply with contracting formalities and acknowledges that any actions or services provided prior to or without such formalities are provided without compensation and exclusively at Contractor's own risk.
- 1.5 <u>Conflict of Interest, Business Ethics</u>. Contractor represents that the Project will be performed in an ethical and professional manner free from any influence or interest that conflicts with NAB's interests or full performance of this Agreement. Contractor warrants that (a) no kickback, payment, gratuity, gift, contingent fee or other financial benefit has been paid or received by Contractor and (b) Contractor has not been engaged in any collusive or anti-competitive activity or practice, in connection with the procurement or execution of this Agreement. Contractor agrees to comply with all conflict of interest and ethical requirements imposed by NAB upon its contractors.

2. COMPENSATION

- 2.1 <u>Compensation</u>: NAB shall compensate the Contractor for the services performed in accordance with the rates, charges, and reimbursable expenses and other amounts specified in the Bid.
- 2.2 Monthly Invoices: Contractor shall submit monthly invoices for services rendered and for any eligible reimbursable costs incurred, within thirty (30) days of performing the service or incurring the expense. NAB agrees to pay valid invoices from Contractor within thirty (30) days after Contractor's invoice is received by the Contracting Officer or designee, provided such invoice fully complies with all requirements of this Agreement. The invoice shall legibly itemize the tasks or deliverables addressed or completed, and accurately state the percentage of total services completed at the time of the invoice. Any invoice containing charges for reimbursable costs shall be supported by true, accurate, and legible copies of Contractor's invoice, receipt, or similar proof of payment. All amounts payable under this Agreement are denominated in United States dollars, and shall be paid in lawful money of the United States.
- 2.3 <u>Contractor's Delay.</u> Any claim for payment for services or expenses submitted more than forty-five (45) days after such cost has been incurred or service has been provided may be rejected by NAB, without payment. NAB may accept late

invoices or submissions provided Contractor shows, to NAB's satisfaction, valid cause for the delay.

- 2.4 <u>Disputed invoices</u>. If NAB disputes any portion of the invoice or requires additional submissions from Contractor, NAB agrees to timely pay the undisputed portion of the invoice in accordance with this paragraph.
- 2.5 <u>Final Invoice</u>. Contractor shall designate its final invoice as "*Final*," and supply such signed certificates of completion that NAB may require. In the event of termination for cause or convenience by either party, Contractor shall issue a Final invoice stating all amounts Contractor believes are owed, if any, by NAB, no later than the 30th day following the effective date of termination. NAB shall respond by payment or written objection within thirty (30) days, absent due cause for delay or dispute.

3. INDEPENDENT CONTRACTOR

The relationship of Contractor to NAB is that of an independent contractor. Contractor is not an employee, partner, agent, or joint venturer of NAB. Nothing contained herein or otherwise shall be construed in such manner as to create the relationship of employer/employee between Contractor and NAB, or between Contractor's associates, agents, or employees and NAB. Contractor has directed NAB not to withhold any federal, state, or local income, social security, unemployment or other taxes or similar payments from the compensation due under this Agreement. Contractor shall furnish a copy of its current Alaska Business License and any locally required licenses or permits, within five (5) days of executing this Agreement, and shall update such information at such other times as NAB may request.

4. ASSIGNMENT

NAB has selected Contractor to perform the Project based on Contractor's personal experience, qualifications, and skills. Contractor may not assign this Agreement or any obligations or rights hereunder, nor delegate any of its duties and responsibilities, without first obtaining the written consent of NAB. Contractor shall not retain subcontractors in conjunction with the Project without the prior written approval of NAB.

5. INSURANCE & WARRANTY

5.1 <u>Contractor Insurance</u> In accordance with RFP 25-03's requirements, Contractor shall procure and maintain insurance coverage in such amounts, with such deductibles and for such period of time as set forth in **Exhibit B.** Prior to commencing the Project, the Contractor shall provide NAB certificates proving that the required coverages and endorsements are currently in effect. The insurance must be in place and

effective as of the Effective Date of this Agreement, and remain in effect through completion of all services.

5.2 <u>Contractor Warranty</u> The Contractor must maintain full responsibility of the order and warranty all items until the final point of delivery in Kotzebue, AK, or at the parties' option, Selawik, AK.

6. INDEMNITY

- 6.1 General Indemnity To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless NAB and its employees, officers, assembly members, administrators, agents, and attorneys from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of the Project; provided that, any such claim, damage, loss or expense: (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom; and, (2) is caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor of Contractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity that would otherwise exist as to any party or person described herein. In any and all claims against NAB or its employees, officers, assembly members, administrators, agents, and attorneys by any employee of the Contractor, any subcontractor to Contractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation herein shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts
- 6.2 <u>Build America Buy America Act Indemnity</u> Contractor's Bid certified its compliance with BABA's requirements, which was a binding term in RFP FY25-03. Contractor agrees to comply with all BABA requirements as described in RFP FY25-03 and reincorporated herein.
 - **Domestic Content Requirement**: All iron, steel, manufactured products, and construction materials used in the project must be produced in the United States pursuant to 2 CFR 184 *et seq.*. This includes:
 - o Iron and Steel: All manufacturing processes, from the initial melting stage through the application of coatings, must occur in the United States.
 - o Manufactured Products: At least 55% of the total cost of all components must be mined, produced, or manufactured in the United States.
 - o Construction Materials: All manufacturing processes must occur in the United States.

- Certification and Documentation: Contractors and subcontractors must provide NAB with certification that the materials and products comply with BABA requirements prior to procurement. Documentation should include:
 - o Source and origin of materials
 - o Percentage of domestic content
 - O Verification of compliance from suppliers or manufacturers
 - O Cost analysis and market research to support the waiver request
- **Penalties for Non-Compliance**: Failure to comply with BABA requirements may result in penalties, including but not limited to:
 - o Financial penalties
 - o Termination of contract
 - o Ineligibility for future contracts with NAB

Contractor further acknowledges and agrees to indemnify NAB for any violations of BABA attributable solely or in part to the proposer's failure to adhere to BABA requirements. Vendors are encouraged to contact NAB for any questions or clarifications regarding BABA compliance.

7. CONDITIONS PRECEDENT TO AGREEMENT

This Agreement shall not be binding upon NAB or the Contractor until one of the following occurs:

Contract over \$75,000 or beyond the current fiscal year: the NAB Assembly adopts a resolution or ordinance approving this Agreement, and the Mayor executes the Agreement, or,	
Contracts under \$75,000 and within the current fiscal year the Mayor executes this Agreement on behalf of the NAB.	;

In the event this Agreement is not approved and executed by the proper authority, any costs, preparation, purchases, investment, or services incurred or performed by Contractor shall be solely at Contractor's own risk and without payment therefor by NAB.

8. OWNERSHIP OF DOCUMENTS

All work products prepared by the Contractor in fulfilling its duties under this Agreement shall be and remain the property of NAB and NAB shall have the right to use such products for any purpose without any further claim on the part of the Contractor for additional compensation. In the event that NAB uses the Contractor's work products for other than this Project, NAB hereby agrees to hold the Contractor harmless from any

claims arising therefrom. The Contractor may retain a copy of any work product prepared by the Contractor in fulfilling its duties under this Agreement for the Contractor's records; provided that, NAB shall hold the copyright to any such work.

9. TERMINATION

- 9.1 <u>Grounds</u>. Either party may terminate for breach of this Agreement, or for good cause, by written notice.
- 9.2 <u>Notice</u>. Notice of termination shall state the default or grounds, if applicable, a time provided for curing the default if the default is curable, and the effective date of termination. If the termination is partial, the notice shall specify the performance or services that will not be affected by the notice.
- 9.3 <u>Payment</u>. In the event NAB terminates this Agreement other than for cause, Contractor shall be paid for approved reimbursable expenses incurred prior to termination and compensation earned as provided in **Exhibit B**.

10. TAXES

Contractor shall be solely responsible for paying all local, state, and federal taxes, license fees and any other similar assessments that may arise under this Agreement. Contractor shall secure, upon request by NAB, written verification from any subcontractor to Contractor that such subcontractor has obtained all required insurance, permits, and paid all required taxes.

11. ADDITIONAL PROVISIONS

- 11.1 <u>Notices</u>. Unless otherwise provided herein, any notices or other communications required or permitted by this Agreement to be delivered to NAB or Contractor shall be in writing and shall be considered delivered when personally delivered to the party to whom it is addressed, or in lieu of such personal delivery, when deposited in the United States mail, certified mail, postage prepaid, addressed to NAB or Contractor at the address set forth elsewhere in this Agreement.
- 11.2 Entire Agreement. This Agreement constitutes the entire agreement between NAB and the Contractor, except wherein this Agreement references and incorporates the terms of RFP 25-03. The Agreement supersedes all prior oral and written understandings and agreements. It may be amended, supplemented, or modified only by a written instrument duly executed by the Contractor and NAB. It shall bind NAB and the Contractor, and their successors, executors, administrators, assigns and legal representatives.

- 11.3 <u>No Third-Party Beneficiaries</u>. Nothing contained in this Agreement shall be construed to give any rights or benefits hereunder to anyone other than to NAB and the Contractor.
- 11.4 <u>Nonexclusivity</u>. This contract is non-exclusive and NAB reserves the right to enter into separate agreements directly with any contractor or supplier for any purpose.
- 11.5 <u>Language</u>. Whenever reference is made in this Agreement to "NAB," it includes NAB or the Contracting Officer for this contract. The singular includes the plural and the masculine, feminine or neuter genders include each other.
- 11.6 <u>Disbursement of Moneys</u>. All disbursement of moneys by NAB hereunder shall be subject to appropriations.
- 11.7 <u>Law and Venue</u>. This Agreement shall be governed by the laws of the State of Alaska. Venue and jurisdiction for any legal proceeding relating to this Agreement shall be the Alaska State Court in Kotzebue, Alaska.
- 11.8 <u>Counterparts</u>. This Agreement may be executed in one or more counterparts, and delivered by facsimile or other electronic transmission, each of which, when executed, will be deemed to be an original and all of which together will be deemed to be one and the same instrument.

NORTHWEST ARCTIC BOROUGH

P.O. Box 1110 Kotzebue, AK 99752	By: Dickie Moto, Sr., Mayor Date:
	Alaska Native Renewable Industries, LLC
	By: Edwin Bifelt Chief Executive Officer
	Date:

CONTRACTING OFFICER:
Position/Title: Energy Manager
Full Name: Ingemar Mathiasson

EXHIBIT A

SCOPE OF SERVICES AND SCHEDULE

- (1) Scope of Work & Deliverables
 - a) The Scope of Work and Deliverables fully incorporates the Project Scope and Requirements stated in RFP FY25-03, which is included as part of this Exhibit A.
 - b) The scope of work entails the procurement of 1,388ea Silfab 530XM DCB BABA compliant solar PV modules with an FOB Kotzebue, AK, no later than August 30, 2025.
 - a. Contractor's proposal includes option to ship to Selawik AK. On receipt of Contractor's cost assessment of FOB Selawik, AK, NAB will determine whether to elect option for FOB Selawik, AK. FOB Selawik, AK must also be no later than August 30, 2025.
 - c) Additionally, the NAB requests that the modules be shipped in 20-ft ISO high cube shipping containers. Upon arrival in Kotzebue, the modules would remain in the containers and NAB would assume ownership of the containers and modules.
- (2) <u>SCHEDULE</u>. The work to be performed under this Agreement shall be commenced on <u>December 17, 2024</u> and shall be completed no later than <u>August 15-30</u>, 2025 (dependent on AML schedule).

Deliverable
Solar PV module arrival at AML Barge
Landing in Seattle, WA:
Solar PV module arrival in
Selawik AK
Deadline
July 15, 2025
August 15-30, 2025

(3) CONTRACTOR'S NOTICE OF CONVENIENCE TERMINATION.

SELECT ONE:

\boxtimes	Contractor is not authorized to terminate for convenience.	•		
	Contractor may terminate this Agreement on	(seven [7]	unless of	therwise
ind	icated) days written notice of convenience.			

<<< END OF EXHIBIT A – GO TO EXHIBIT B >>>>

EXHIBIT B

COMPENSATION, PAYMENT, AND INSURANCE

1. <u>COMPENSATION METHOD</u>. NAB shall pay to Contractor as compensation for services actually rendered the following fees.

A. FIXED FEE PER TASK

Deliverable, Task Or Phase	Fixed Fee
Scheduling of procurement and delivery	50% Deposit Due
Final delivery in Selawik	Remaining 50% Due
1 mm war, any and a second	Total Due: \$680,846.00

2. REIMBURSABLE COSTS Check if NOT Applicable:

The fees provided for in Section 1 are inclusive of all overhead and profit. Contractor shall be reimbursed for eligible expenses, actually and reasonably incurred as part of Contractor's services performed hereunder, if this Section 2 is designated as applicable, as follows:

- 3. <u>TOTAL NOT TO EXCEED AMOUNT</u>. Unless and until Change Order is signed by Contractor and the Contracting Officer, in compliance with all applicable codes and procedures, payments for services rendered in accordance with the terms of this Agreement shall not, in total, exceed <u>\$680,846.00</u>.
- **4.** MANNER OF PAYMENT. NAB shall make payments of Contractor's compensation as follows:
- **5.1**. <u>Invoice</u>. Contractor shall submit invoices within thirty days completing tasks. The invoice shall legibly itemize the tasks or deliverables addressed or completed, and accurately state the percentage of total work completed at the time of the invoice. If
- 5.2 Payment due date. NAB agrees to pay valid invoices from Contractor within thirty (30) days after Contractor's invoice is received by the Contracting Officer or designee, provided such invoice fully complies with all requirements of this Agreement.

4. INSURANCE. The Contractor shall procure and maintain the following insurance in accordance with this Agreement (Section 6):

	Insurance	Limit	Deductible Limit
4.1	Professional Liability	\$1,000,000	\$2,000
4.2	Comprehensive General Liability		
	(Bodily Injury and Property	\$500,000	\$1,000
	Damage)		
4.3	Statutory Workers'		
	Compensation Protection	As required by law	N/A
4.4	Property in transit insurance	\$1,000,000	N/A

<<< END OF EXHIBIT B >>>>