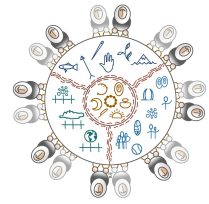




North Slope Borough School District
P.O. Box 169, Utqiagvik, AK 99723

Memorandum of Agreement



Contractor: ARCTIC FIRE & SECURITY Purchase Order # _____

Address: PO BOX 220756 ANCHORAGE AK 99522

907 244-2323 m.wagner@afs-ak.com

Area Code Phone # E-mail Address:

The contractor is required to hold and provide a certificate of insurance that is current for the term of the contract for the following:

☐ General Liability Insurance ☐ Professional liability / Errors & Omissions ☐ Background Check Complete

Federal ID # 45-2624539 Or Soc. Sec. #: _____ Alaska Business License # 960922

07/01/2026 06/30/2027 ☐ W-9 Attached ☒ W-9 Submitted Previously

Start Date: (mmddyy) End Date: (mmddyy)

Contractor Agrees To: Travel to all sites to test and inspect fire alarm systems, kitchen fume hoods, fire extinguishers and fire sprinkler systems. Services will be provided at district schools and facilities including the Utqiagvik 12 Plex, 8 Plex, Transportation Office (Bus Barn), Central Office, Central Office Annex, and the Maintenance & Operations Office.

This agreement will also include monthly dialer account renewals and related services at all applicable locations to support continued monitoring and communication of the District's fire and life-safety systems.

Travel fees are included in price quote attached.

District Contract Person: JILL CROOKS Phone #: 907-852-9763 Ext _____

Email Address: jill.crooks@nsbsd.org Fax: _____

District Agrees To: District will provide lodging if none is available in the villages only. District will provide village transportation.

Payment Terms: NET 30

Enter Account Code as:	<u>100.loc.600..440</u>	Amount:	<u>\$199,240</u>
	<u> </u>		<u> </u>
	<u> </u>	Total:	<u>\$199,240</u>
MOA Not to Exceed:	\$199,240	Budget Authority Approval:	JILL CROOKS

A – GENERAL INFORMATION

1. Per Board Policy 3312, MOAs for more than \$50,000 require prior School Board approval before Contractor provides any service.
2. All MOA's more than \$10K will be presented to the School Board for information purposes.
3. All associated costs, not limited to fees and reimbursable, must be included in the MOA.
4. The account to be charged must be determined and approved by the individual with budget authority prior to submission of the MOA to the Director of Finance or their designee.
5. Prior to the starting date of the contracted services and/or activities, the Contractor and the NSBSD must sign the MOA. The Contractor is not to be given a notice to proceed unless all the appropriate parties have signed the MOA.
6. The District Contact will be responsible for obtaining the contractor's signature and submitting the original MOA to the Director of Finance or their designee
7. The District Contact must approve for payment all contract invoices and receipt documentation prior to submission for payment to the Director of Finance or their designee.
8. When the MOA involves travel paid by the NSBSD; a Travel Requisition must accompany any invoice.
9. MOAs cannot be used for NSBSD employees.
10. Any NSBSD employee who authorizes services prior to the required approvals may be subject to disciplinary actions up to and including termination. (BP 4118 and 4218)

B – CONTRACTOR RESPONSIBILITIES

1. Check the MOA for contents and completeness. If the terms are agreeable, sign the agreement and return to the individual named as the Contact Person.
2. The contractor warrants that where the service requires it, the contractor will carry the required certification for the service and will provide proof of certification with the executed agreement.
3. The contractor agrees that all work products created in the course of the agreement remain the property of NSBSD.
4. The Contractor agrees to uphold confidentiality of all parties associated with this Agreement as outlined in NSBSD Board Policy, State, and Federal laws.
5. Contractor agrees to provide the necessary information to allow NSBSD to complete a district-approved background check of Contractor. Passing of the background check is contingent to the execution of this agreement. NSBSD reserves the right to request a background check at any time throughout this agreement.
6. Contractor will follow the professional code of ethics as defined by National Standards and the State of Alaska Code of Ethics for their area of certification and/or licensing.
7. In accordance with the payment terms set forth on page 1, the Contractor shall submit an invoice with the appropriate documentation (copies of airline tickets, hotel bills, etc.) to the Contact Person for approval of payment. This Purchase Order number must be on the invoice.
8. As a condition of performance, the Contractor must pay all federal, state, and local taxes incurred by the Contractor.
9. A W-9 must be on file with the NSBSD Business Office or submitted with this MOA. If no W-9 is provided, backup withholding of Federal taxes will be withheld as required under federal law, which is presently 29%.

10. The Contractor must provide proof that all required certificates of insurance listed on page 1 of this MOA are current for the term of the contract.
11. The contractor must maintain a current Alaska Business License for the term of the contract.
12. To the extent allowed by law, the Contractor shall indemnify, defend, and hold the NSBSD harmless from any liability resulting from or arising out of the acts of the Contractor in the performance of this MOA.

C – GENERAL TERMS

1. This contract may be terminated by either party with a 30-day written notice.
2. Contractor, is an independent contractor. As an independent contractor, Contractor shall have no right or authority to (a) assume or create any obligation of the District; (b) accept service of legal process addressed or intended for the District; or (c) bind the District in any manner whatsoever. Contractor shall not be treated as an employee for purposes of employment taxes, income tax withholding, or employee benefits. Contractor is solely responsible for the payment of all applicable federal and state self-employment and income taxes (including without limitation FICA and Social Security).
3. This MOA shall be governed by Alaska law.

I HEREBY ACCEPT THIS MOA AND THE CONDITIONS/PROVISIONS CONTAINED HEREIN.

Any changes in the terms of this MOA must be on an ADDENDUM FROM prior to any services being performed. The ADDENDUM FORM must be approved by all parties.

Director of Finance, NSBSD

Finance Director's Signature

Date (mmddyy)

Superintendent, NSBSD

Superintendent's Signature

Date (mmddyy)

Megan Wagner

Megan Wagner
Megan Wagner (Aug 13, 2026 10:18:17 AKDT)

08/13/2026

Contractor Project Manager,
Arctic Fire & Security

Contractor's Signature

Date (mmddyy)

Routing: ☐ Dir. Fin. Svcs. ☐ Supt ☐ Contractor ☐ Contact Person ☐ Admin. Svcs. Dept.



ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1421

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Barrow Hopson Middle School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2026				
AFS to Provide the following to the NSBSD Utqiagvik Hopson Middle School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.		1	15,000.00	15,000.00
This estimate will be billed out as Time & Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.				
Inclusions: Airfare, meals, and scope of work.				
Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays				
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$15,000.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.				



ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1422

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Barrow Fred Ipalook Elementary School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2026				
AFS to Provide the following to the NSBSD Utqiagvik Fred Ipalook Elementary School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers. This estimate will be billed out as Time & Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.		1	15,000.00	15,000.00
Inclusions: Airfare, meals, and scope of work. Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays				
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$15,000.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
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ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1423

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Barrow CO2 Annex Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2026-27				
AFS to Provide the following to the NSBSD Utqiagvik CO2 Annex: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers. This estimate will be billed out as Time & Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.		1	15,000.00	15,000.00
Inclusions: Airfare, meals, and scope of work. Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays				
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$15,000.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
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ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1424

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Utqiagvik 12 Plex, 8-plex, Kiita Facility, M&O Facility, Bus Barn, and Central Office Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2026-27				
AFS to Provide the following to the NSBSD Utqiagvik 12 Plex, 8-plex, Kiita Facility, M&O Facility, Bus Barn, and Central Office: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers. This estimate will be billed out as Time & Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.		1	15,000.00	15,000.00
Inclusions: Airfare, meals, and scope of work. Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays				
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$15,000.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
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ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1425

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Utqiagvik High School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2026-27				
AFS to Provide the following to the NSBSD Utqiagvik High School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers. This estimate will be billed out as Time & Material and not to exceed \$15,000. Backup documentation will be provided when work is complete.		1	15,000.00	15,000.00
Inclusions: Airfare, meals, and scope of work. Exclusions: Vehicle Use *This will be provided by the NSBSD* Weather delays COVID Related Delays				
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$15,000.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
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ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1426

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Kaktovik Interim School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2026-27				
AFS to Provide the following to the NSBSD Kaktovik Interim School : -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers.		1	16,000.00	16,000.00
This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.				
Inclusions: Airfare, meals, and scope of work.				
Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays				
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$16,000.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
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ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1427

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Anaktuvuk Pass Nunamiut School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2026-27				
AFS to Provide the following to the NSBSD Anaktuvuk Pass Nunamiut School : -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers. This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete.		1	16,000.00	16,000.00
Inclusions: Airfare, meals, and scope of work. Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays				
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$16,000.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
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ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1428

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Atqasuk Meade River School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2026-27				
AFS to Provide the following to the NSBSD Atqasuk Meade River School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers. This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete. Inclusions: Airfare, meals, and scope of work. Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays		1	16,000.00	16,000.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$16,000.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
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ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1429

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Nuiqsut Trapper School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2026-27				
AFS to Provide the following to the NSBSD Nuiqsut Trapper School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers. This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete. Inclusions: Airfare, meals, and scope of work. Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.		1	16,000.00	16,000.00
E-mail		Total: \$16,000.00		
Web Site				
d.summerhays@afs-ak.com				
www.afs-ak.com				
This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.				



ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1430

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Point Hope Tikigaq School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2026-27				
AFS to Provide the following to the NSBSD Point Hope Tikigaq School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers. This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete. Inclusions: Airfare, meals, and scope of work. Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays		1	16,000.00	16,000.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$16,000.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
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ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1431

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Point Lay Kali School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2026-27				
AFS to Provide the following to the NSBSD Point Lay Kali School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers. This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete. Inclusions: Airfare, meals, and scope of work. Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.		1	16,000.00	16,000.00
E-mail		Total: \$16,000.00		
Web Site				
d.summerhays@afs-ak.com				
This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.				



ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1432

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
ESTIMATE				
NSBSD Wainwright Alak School Fire Alarm, Kitchen Hood, Fire Extinguisher, and Sprinkler System Testing - 2026-27				
AFS to Provide the following to the NSBSD Wainwright Alak School: -Recertify Fire Alarm System. -Test Kitchen Hood System. -Test Sprinkler System. -Test all Fire Extinguishers. This estimate will be billed out as Time & Material and not to exceed \$16,000. Backup documentation will be provided when work is complete. Inclusions: Airfare, meals, and scope of work. Exclusions: Lodging and transportation *This will be provided by the NSBSD* Weather delays COVID Related Delays		1	16,000.00	16,000.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$16,000.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.				



ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1433

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Hopson Middle School Fire Alarm Dialer Account Renewal 9-1-2026 - 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0148 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.				



ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1434

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Ipalook Elementry School Fire Alarm Dialer Account Renewal 9-1-2026 - 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0132 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.				



ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1435

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD CO2 Annex Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0152 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.				



ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1436

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD 8 Plex Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0130 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.				



ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1437

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD 12 Plex Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0131 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.				



ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1438

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Kiita Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0175 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
This is not an invoice. An invoice will be sent to you from Arctic Fire & Security's Accounting Department.				



ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1439

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Central Office Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0154 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
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ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1440

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD M&O Facility Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0133 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
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ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1441

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Bus Barn Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0153 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
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ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1442

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Barrow High School Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0174 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
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P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1443

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Kaktovik Interim School Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0147 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
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E-mail	Web Site	Total: \$720.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
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Sales Quote

Date	Sales Quote #
4/7/2026	1444

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Wainwright Alak School Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0149 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
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E-mail	Web Site	Total: \$720.00		
d.summerhays@afs-ak.com	www.afs-ak.com			
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Sales Quote

Date	Sales Quote #
4/7/2026	1445

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Point Lay Kali School Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0181 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
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ARCTIC FIRE & SECURITY

P.O. Box 220756
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Sales Quote

Date	Sales Quote #
4/7/2026	1446

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Nuiqsut Trapper School Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0134 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
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Sales Quote

Date	Sales Quote #
4/7/2026	1447

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Point Hope Tikigaq School Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0180 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
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E-mail	Web Site	Total: \$720.00		
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ARCTIC FIRE & SECURITY

P.O. Box 220756
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Sales Quote

Date	Sales Quote #
4/7/2026	1448

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Anaktuvuk Pass Nunamiut School Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0129 (Acct Expires 8-31-2027) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
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ARCTIC FIRE & SECURITY

P.O. Box 220756
Anchorage, AK 99522

Sales Quote

Date	Sales Quote #
4/7/2026	1449

Customer:
North Slope Borough School District P.O. Box 169 Barrow, AK 99723 ATTN:

Terms:	Customer P.O. No.:
Net 30	

Description		Qty	Rate	Total
NSBSD Atqasuk Meade River School Fire Alarm Dialer Account Renewal 9-1-2026 to 8-31-2027				
Monthly CSML Dialer Account Renewal #00003-0188 (Acct Expires 8-31-20267) **Monitoring is provided by AFS**		12	60.00	720.00
This sales quote is hereby accepted when a purchase order is issued, thus allowing Arctic Fire & Security authorization to proceed with the work mentioned in this sales quote.				
E-mail	Web Site	Total: \$720.00		
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