




SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 24-047B, WITH ORION CONSTRUCTION, INC., FOR A FINAL CONTRACT AMOUNT OF \$770,594.14 FOR THE CONSTRUCT ANIMAL CARE EXTERIOR KENNEL AND SITE IMPROVEMENTS PROJECT.

AGENDA OF: April 1, 2025

ASSEMBLY ACTION: Presented to the Assembly 04/01/25 - BJH

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div>3 / 1 0 / 2 0 2 5</div> <div>X R o d n e y C r e w</div> <div>S i g n e d b y : R o d n e y C r e w</div>
Division Manager	<div>3 / 1 3 / 2 0 2 5</div> <div>X C o l e B r a n h a m</div> <div>S i g n e d b y : C o l e B r a n h a m</div>
Department Director	<div> Recoverable Signature</div> <div>X T o m A d a m s , P E</div> <div>S i g n e d b y : T o m A d a m s</div>
Purchasing Director	<div>3 / 1 4 / 2 0 2 5</div> <div>X D u s t i n S i l v a</div> <div>S i g n e d b y : D u s t i n S i l v a</div>
Finance Director	<div> Recoverable Signature</div> <div>X C h e y e n n e H e i n d e l</div> <div>S i g n e d b y : C h e y e n n e H e i n d e l</div>
Borough Attorney	<div>3 / 1 7 / 2 0 2 5</div> <div>X N i c h o l a s S p i r o p o u l o s</div> <div>S i g n e d b y : N i c h o l a s S p i r o p o u l o s</div>
Borough Manager	<div> Recoverable Signature</div> <div>X M i c h a e l B r o w n</div> <div>S i g n e d b y : M i c h a e l B r o w n</div>
Borough Clerk	<div>3 / 2 1 / 2 0 2 5</div> <div>X L o n n i e M c K e c h n i e</div> <div>S i g n e d b y : L o n n i e M c K e c h n i e</div>

ATTACHMENT (S) :

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) Code 3.08.170(F), the following is a summary of Bid Solicitation

24-047B, Construct Animal Care Exterior Kennel and Site Improvements.

The MSB entered into a contract with Orion Construction, Inc., on November 28, 2023, for Bid Solicitation 24-047B: Construct Animal Care Exterior Kennel and Site Improvements. The original contract amount of \$749,000 was approved through Assembly Action, AM 23-125, presented on November 21, 2023. Funding was provided by the Non-Areawide Animal Care Facility Improvements, fund 10189-1900-1902 and Shelter Long-Term Deferred Repair and Maintenance FY23, fund 10189-1900-1902.

Throughout the contract, \$21,594.14 in change orders were issued.

Original Contract Amount:	\$ 749,000.00
Change Order Totals:	<u>\$ 21,594.14</u>
Contract Total:	<u><u>\$ 770,594.14</u></u>