

SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 20-056P, WITH ECI ALASKA, FOR A FINAL CONTRACT AMOUNT OF \$548,438.66 FOR THE MATANUSKA-SUSITNA BOROUGH DESIGN WILLOW LIBRARY REPLACEMENT & COMMUNITY CENTER UPGRADES.

AGENDA OF: OCTOBER 18, 2022

ASSEMBLY ACTION:

*Presented to the Assembly 10-18-22*

MANAGER RECOMMENDATION: For information only.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

*MB*

Route To:	Department/Individual	Initials	Remarks
	Originator	<i>MB</i>	
	Project Management Division Manager	<i>AS</i>	
	Public Works Director	<i>W/5/22</i>	
	Finance Director	<i>MB</i>	
	Borough Attorney	<i>MB</i>	
	Borough Clerk	<i>MB 10/22/22</i>	<i>(BSC)</i>

ATTACHMENT(S) : None

**SUMMARY STATEMENT:** Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 20-056P, Project 10186, Matanuska-Susitna Borough Central Design Willow Library & Community Center Upgrades.

The MSB entered into a contract with ECI Alaska, on January 23, 2020, for Bid Solicitation 20-056P, Matanuska-Susitna Borough Design Willow Library & Community Center Upgrades, Project 10186. The original contract amount of \$527,932.00 was approved through Assembly Action, AM 20-008, presented on January 21, 2020. Funding was provided by the Willow Area Community Center & Library Non-

Areawide Budget Appropriation New Willow Library FY19, fund 10186-1900-1901, the Willow Area Community Center & Library Non-Areawide Budget Appropriation New Willow Community Center FY19, fund 10186-1800-1801, and the Willow Area Community Center & Library Land Management Appropriation New Willow Library FY19, fund 10186-2300-2301.

Three change orders were issued over the course of the contract.

Change Order One (1) was added on 4/23/20 for \$2,241.00 for Septic capacity test mandated by DEC.

Change Order two (2) was added on 8/19/20 for \$15,420.00 for DEC waiver application.

Change Order three (3) was added on 10/6/21 for \$2,845.66 to extend contract to 10/31/21 to add additional site visits.

Original Contract Amount:		\$ 527,932.00
Change Order One:	\$ 2,241.00	
Change Order Two:	\$ 15,420.00	
Change Order Three:	\$ 2,845.00	
Change Order Totals:		\$ 20,506.66
Contract Total:		<u>\$ 538,438.66</u>