


SUBJECT: Reporting Conclusion of Contract No. 25-052B with CGC Services LLC, For a Total Contract Amount of \$417,336.00, For The Wasilla High School Boiler Upgrades Project.

AGENDA OF: October 7, 2025

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div>9 / 2 3 / 2 0 2 5</div> <div>X D o n a l d J o u r d i a n</div> <div>D o n a l d J o u r d i a n</div> <div>c o n s t r u c t i o n p r o j e c t m a n a g e r</div> <div>S i g n e d b y : D o n a l d R . J o u r d i a n</div>
Division Manager	<div>9 / 2 4 / 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>9 / 2 4 / 2 0 2 5</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 k e B r o w n</div>
Purchasing Director	<div>9 / 2 4 / 2 0 2 5</div> <div>X R K r a f f t</div> <div>S i g n e d b y : R u s s K r a f f t</div>
Finance Director	<div> R e c o v e r a b l e S i g n a t u r e</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>9 / 2 5 / 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>9 / 2 5 / 2 0 2 5</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 k e B r o w n</div>
Borough Clerk	<div>9 / 2 5 / 2 0 2 5</div> <div>X B r e n d a J . H e n r y f o r</div> <div>S i g n e d b y : B r e n d a H e n r y</div>

ATTACHMENT (S) :

SUMMARY STATEMENT: The MSB entered into a contract with CGC Services LLC, on October 21, 2024, for Bid No. 25-052B, for the

Wasilla High School Boiler Replacement, Project No. 40207-1800-1807.

The original contract amount of \$353,270.00 was approved through Assembly Action AM No. 24-117, presented on October 15, 2024.

Two Change orders were required during the project.

Change Order No. 1, added \$64,066 add new pumps to 3 boilers and extend contract completion date to 6/27/25, using 60 days of 90 day extension authority from AM-24-117.

Change Order No. 2, Extend contract completion date to 7/27/25, using 30 days of 90 day extension authority from AM-24-117.

Original Contract amount:	\$ 353,270.00
Change Order No. 1	\$ 64,066.00
Change Order No. 2	\$ -0-
Contract Total:	\$ 417,336.00