

SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 25-108B,
WITH CGC SERVICES, LLC, FOR A FINAL CONTRACT AMOUNT OF
\$293,372.71 FOR THE PALMER HIGH SCHOOL BOILER UPGRADES.

AGENDA OF: April 7, 2026

ASSEMBLY ACTION: Presented to the Assembly 04/07/26 - BJH

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	3 / 1 6 / 2 0 2 6 X D o n a l d J o u r d i a n Signed by: Donald R. Jourdian
Division Manager	3 / 1 9 / 2 0 2 6 X C o l e B r a n h a m Signed by: Cole Branham
Department Director	3 / 1 9 / 2 0 2 6 X T o m A d a m s , P E Signed by: Tom Adams
Purchasing Director	3 / 2 3 / 2 0 2 6 X R K r a f f t Signed by: Russ Krafft
Finance Director	Recoverable Signature X C h e y e n n e H e i n d e l Signed by: Cheyenne Heindel
Borough Attorney	3 / 2 3 / 2 0 2 6 X N i c h o l a s S p i r o p o u l o s Signed by: Nicholas Spiropoulos
Borough Manager	3 / 2 3 / 2 0 2 6 X M i c h a e l B r o w n Signed by: Mike Brown
Borough Clerk	3 / 2 4 / 2 0 2 6 X B r e n d a J . H e n r y f o r Signed by: Brenda Henry

ATTACHMENT (S) : None

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation

25-108B, Project 40207, Palmer High School Boiler Upgrades.

The MSB entered into a contract with CGC Services, LLC, on February 27, 2025, for Bid Solicitation 25-108B, Palmer High School Boiler Upgrades, Project 40207. The original contract amount of \$ 267,444.00 was approved through Assembly Action, AM 25-014, presented on February 18, 2025, to Supply & Replace A Boiler At Palmer High School. Funding was provided by the MSB School District, MSBSD District Boiler Upgrades - FY 25, fund 40207-1800-1807.

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

Change Order One (1) was added on 7/16/25 for \$14,510.53 for mechanical room leaks and control wiring repairs.

Change Order two (2) was added on 9/11/25 for \$5,725.18 to replace leaking flange and replace boiler pump motor starter.

Change Order three (3) was added on 10/16/25 for \$5,693.00 for boiler #1 troubleshooting and repair.

Original Contract Amount:		\$ 267,444.00
Change Order One:	\$ 14,510.53	
Change Order Two:	\$ 5,725.18	
Change Order Three:	\$ 5,693.00	
Change Order Totals:		<u>\$ 25,928.71</u>
Contract Total:		<u><u>\$ 293,372.71</u></u>