

SUBJECT: Reporting of conclusion of contract for Bid No. 16-057B to Wolverine Supply Inc., for the Generator and Switch Gear (9) Schools

AGENDA OF: April 3, 2018

ASSEMBLY ACTION:

*presented to the Assembly
4-3-18 (BSA)*

MANAGER RECOMMENDATION: For information only.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: _____

Route To:	Department/Individual	Initials	Remarks
	Originator /Curtis Townsend	<i>ct 3/13/18</i>	
	Capital Projects Director	<i>APB 3/13/18</i>	
	Purchasing Officer	<i>[Signature]</i>	
	Finance Director	<i>[Signature]</i>	
	Borough Attorney	<i>[Signature]</i>	
	Borough Clerk	<i>AMM 3/23/18</i>	<i>(BSA)</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 16-057B Generator and Switch Gear - 9 Schools

The MSB entered in to a contract with Wolverine Supply Inc., on March 1, 2016 for Bid Solicitation 16-057B, Generator and Switch Gear - (9) Schools, Project No.40194 and 40093 fund 400 Capital Projects. The original contract amount of \$2,145,000.00 was approved through Assembly Action AM No. 16-012 presented on March 1, 2016.

On August 2, 2016, the MSB Assembly approved AM 16-057 for change order authority up to \$143,455.30. For electrical upgrades required by MEA and relocation of the Palmer High School Generator.

On March 7, 2017 the MSB Assembly approved AM 17-017 for additional unforeseen conditions beyond the original scope of work authorizing an additional \$200,000.00.

In all Six change orders were issued to Wolverine Supply Inc., in the total amount of \$245,608.15 for imprecise MEA circuit locations, additional paving and sidewalk repairs, additional civil work for fencing, and fuel tank relocation. Wolverine Supply Inc.'s final contract amount was \$2,390,608.15 for Solicitation 16-057B, Generator and Switch Gear - (9) Schools.