

SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 24-144B, WITH NODAK ELECTRIC AND CONSTRUCTION, FOR A FINAL CONTRACT AMOUNT OF \$344,200, FOR THE SUPPLY & INSTALL GENERATORS FOR EMERGENCY SERVICES PROJECT.

AGENDA OF: May 19, 2026

ASSEMBLY ACTION: Presented to the Assembly 05/19/26 - BJH

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	4 / 2 8 / 2 0 2 6 X D o n G i b b s S i g n e d b y : D o n a l d G i b b s
Division Manager	4 / 2 9 / 2 0 2 6 x C o l e B r a n h a m S i g n e d b y : C o l e B r a n h a m
Department Director	4 / 3 0 / 2 0 2 6 X T o m A d a m s , P E S i g n e d b y : T o m A d a m s
Purchasing Director	4 / 3 0 / 2 0 2 6 X R K r a f f t S i g n e d b y : R u s s K r a f f t
Finance Director	Recoverable Signature X C h e y e n n e H e i n d e l S i g n e d b y : C h e y e n n e H e i n d e l
Borough Attorney	4 / 3 0 / 2 0 2 6 X N i c h o l a s S p i r o p o u l o s 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
Borough Manager	4 / 3 0 / 2 0 2 6 X M i c h a e l B r o w n S i g n e d b y : M i k e B r o w n
Borough Clerk	5 / 1 1 / 2 0 2 6 X L o n n i e M c K e . . . S i g n e d b y : L o n n i e M c K e c h n i e

ATTACHMENT (S) : None

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 24-144B, Supply & Install Generators for Emergency Services.

The MSB entered into a contract with Nodak Electric and Construction on September 6, 2024, for Bid Solicitation 24-144B, Supply & Install Generators for Emergency Services. The original contract amount of \$ 344,200 was approved through Assembly Action, AM 24-102, presented on September 3, 2024. Funding was provided by the First Response Preparedness, State Homeland Security and Emergency Services Grants, 22SHSP & 23SHSP, funds 45158-4400-4423 and 45158-4400-4424.

One change order was issued during the contract to extend the completion date from 12/30/25 to 3/30/26 due to generator shipping delays.

Original Contract Amount:		\$ 344,200.00
Change Order One:	\$ 0.00	
Change Order Totals:		\$ 0.00
Contract Total:		<u>\$ 344,200.00</u>