

SUBJECT: Approval Of Contract Amendment for Contract 13-025P with Harris Consulting to Extend the Contract to June 30, 2028, in an amount not to exceed \$80,400 per year, subject to annual appropriation for State Lobbyist Services.

AGENDA OF: June 2, 2026

ASSEMBLY ACTION:

Approved under the consent agenda 06/02/26 - EMW

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Director	5 / 19 / 2026 X R u s t i n K r a f f t Signed by: Rustin Krafft
Finance Director	5 / 19 / 2026 X C h e y e n n e H e i n d e l Signed by: Cheyenne Heindel
Borough Attorney	5 / 19 / 2026 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	5 / 19 / 2026 X M i c h a e l B r o w n Signed by: Mike Brown
Borough Clerk	5 / 19 / 2026 X B r e n d a J . H e n r y f o r Signed by: Brenda Henry

ATTACHMENT (S) :

SUMMARY STATEMENT: Since 2012, Harris Consulting has provided the Borough with professional and timely legislative consulting services. These services include but are not limited to, obtaining legislation, statutes, and executive orders to address Borough priorities, preparing testimony in support of Borough requests, identifying and suggesting implementation strategies for those opportunities, and procedures and methods for securing Borough priorities. The current contract expires on June 30, 2026. This amendment will extend the contract through June 30, 2028, subject to annual appropriation. The yearly amount remains \$80,400, which includes allowable and approved expenses.

RECOMMENDATION OF ADMINISTRATION: Approve the contract amendment for State Lobbyist Services to Harris Consulting to extend the contract to June 30, 2028, in an amount not to exceed \$80,400.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: June 2, 2026

SUBJECT: Contract 13-025P with Harris Consulting - State Lobbyist Services.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$80,440 annually*	FUNDING SOURCE Admin Operating Budget
FROM ACCOUNT # 100.100 110 4xx.xxx	PROJECT
TO ACCOUNT:	PROJECT #
VERIFIED BY: 5 / 1 9 / 2 0 2 6 X <u>L i e s e l Z a n t o</u> S i g n e d b y : L i e s e l Z a n t o	

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
Personnel Services						
Travel						
Contractual		80.4	80.4			
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING		80.4	80.4			

CAPITAL						
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund		80.4	80.4			
State/Federal Funds						
Other						
TOTAL		80.4	80.4			

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary) *Subject to appropriation and acceptance in each FY budget.

APPROVED BY:	 Recoverable Signature X <u>C h e y e n n e H e i n d e l</u> S i g n e d b y : C h e y e n n e H e i n d e l
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