

**SUBJECT:** Reporting of conclusion of contract for Bid  
No. 17-057B to Wolverine Supply Inc., for the MSBSD  
Window Replacement-(4) Schools

**AGENDA OF:** March 20, 2018

**ASSEMBLY ACTION:**

*Im # 18-029 presented  
w/o objection @ 3/20/18 RM*

**MANAGER RECOMMENDATION:** For information only.

**APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:** \_\_\_\_\_

Route To:	Department/Individual	Initials	Remarks
	Originator /Robert Scott	<i>RS</i>	<i>2/20/18</i>
	Capital Projects Director	<i>JPB</i>	<i>2/20/18</i>
	Purchasing Officer	<i>[Signature]</i>	
	Finance Director	<i>[Signature]</i>	
	Borough Attorney	<i>[Signature]</i>	
	Borough Clerk	<i>Jmm</i>	<i>3/12/18</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 17-057B MSBSD Window Replacement - 4 Schools

The MSB entered in to a contract with Wolverine Supply Inc., on February 24, 2017 for Bid Solicitation 17-057B, MSBSD Window Replacement-4 Schools, Project No.40198. The original contract amount of \$1,353,000.00 was approved through Assembly Action AM No. 17-010 presented on February 07,2017.

Four change orders in the total amount of \$145,767.89 were issued for abatement of asbestos containing materials revealed during construction activities and to accommodate minor field changes to finished surfaces and materials. A credit for unused contingency funds of (\$56,000.00) was also deducted, for a total contract amount of \$1,442,767.89.