

IM No. 21-180

AGENDA OF: September 7, 2021

MANAGER RECOMMENDATION: For information only.

WB

Route To:	Department/Individual	Initials	Remarks
	Originator	Robert Scott <small>Digitally signed by Robert Scott Date: 2021.08.24 08:09:29 -06'00'</small>	
	Project Management Division Manager	Alex Senta <small>Digitally signed by Alex Senta DN: cn=Alex Senta, o=City of Omaha, ou=City of Omaha Department, cn=Alex Senta, c=US, email=alex.senta@cityofomaha.org</small>	
	Public Works Director	Terry Dolan <small>Digitally signed by Terry Dolan Date: 2021.08.25 08:49:18 -06'00'</small>	
	Finance Director		
	Borough Attorney		
	Borough Clerk		

ATTACHMENT (S) : None

SUMMARY STATEMENT: Pursuant to the Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 21-125B, Project 45066, Supply and Install FFE at Station 6-1 - Phase II.

The MSB entered into a contract with Capital Office Systems on March 11, 2021, for Bid Solicitation 21-125B, Supply and Install FFE at Station 6-1 - Phase II, Project No. 45066. The original contract amount of \$141,765.47 was approved through Assembly Action AM 21-018, presented on March 2, 2021. Funding was provided

by 45066-6600-6662, Central Mat-Su FSA Equipment/Vehicles, Station 6-1 FFE For Remodel - FY21 and 10140-2100-2106, Wasilla-Lakes Public Safety Building STN 61, Repairs, Upgrades and Addition to Station 61.

One Change Order was issued over the course of the contract. Which extended the contract completion date to July 30, 21 due to procurement delays.

Original Contract Amount:		\$141,765.47
Change Order One:	\$ 0.00	
Change Order Totals:		<u>\$ 0.00</u>
Contract Total:		<u>\$141,765.47</u>