SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 21-125B WITH CAPITAL OFFICE SYSTEMS, FOR THE SUPPLY AND INSTALL FFE AT STATION 6-1 - PHASE II, FOR THE FINAL CONTRACT AMOUNT OF \$141,765.47.

AGENDA OF: September 7, 2021

ACENDA CI. SEPTEMBEL // LULL	
ASSEMBLY ACTION:	
presented to the assembly 9	-7-2

MANAGER RECOMMENDATION: For information only.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Originator	Robert Digitally signed by Robert Scott Date: 2021.08.24 08.09.29 - 08.007	
	Project Management Division Manager	Alex Sental Sental Constitution of the Constit	
	Public Works Director	Terry Dolan Digitally signed by Terry Colan Date: 2021 08 25 08 49 18 -08'00'	
	Finance Director	()V	
	Borough Attorney	Ja go N.S.	
	Borough Clerk	yum 8/3	30/21 (B)

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: \$ 0.00 Contract Total: \$ \$141,765.47

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