


SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 25-108B, WITH CGC SERVICES, LLC, FOR A FINAL CONTRACT AMOUNT OF \$293,372.71 FOR THE PALMER HIGH SCHOOL BOILER UPGRADES.

AGENDA OF: April 7, 2026

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div style="text-align: right;">3 / 1 6 / 2 0 2 6</div> <p>X D o n a l d J o u r d i a n</p> <hr/> <p>S i g n e d b y : D o n a l d R J o u r d i a n</p>
Division Manager	<div style="text-align: right;">3 / 1 9 / 2 0 2 6</div> <p>x C o l e B r a n h a m</p> <hr/> <p>S i g n e d b y : C o l e B r a n h a m</p>
Department Director	<div style="text-align: right;">3 / 1 9 / 2 0 2 6</div> <p>X T o m A d a m s , P E</p> <hr/> <p>S i g n e d b y : T o m A d a m s</p>
Purchasing Director	<div style="text-align: right;">3 / 2 3 / 2 0 2 6</div> <p>X R K r a f f t</p> <hr/> <p>S i g n e d b y : R u s s K r a f f t</p>
Finance Director	<div style="text-align: right;">3 / 2 3 / 2 0 2 6</div> <p> R e c o v e r a b l e S i g n a t u r e</p> <p>X C h e y e n n e H e i n d e l</p> <hr/> <p>S i g n e d b y : C h e y e n n e H e i n d e l</p>
Borough Attorney	<div style="text-align: right;">3 / 2 3 / 2 0 2 6</div> <p>X N i c h o l a s S p i r o p o u l o s</p> <hr/> <p>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</p>
Borough Manager	<div style="text-align: right;">3 / 2 3 / 2 0 2 6</div> <p>X M i c h a e l B r o w n</p> <hr/> <p>S i g n e d b y : M i k e B r o w n</p>
Borough Clerk	<div style="text-align: right;">3 / 2 4 / 2 0 2 6</div> <p>X B r e n d a J . H e n r y f o r</p> <hr/> <p>S i g n e d b y : B r e n d a H e n r y</p>

ATTACHMENT (S) : None

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation

25-108B, Project 40207, Palmer High School Boiler Upgrades.

The MSB entered into a contract with CGC Services, LLC, on February 27, 2025, for Bid Solicitation 25-108B, Palmer High School Boiler Upgrades, Project 40207. The original contract amount of \$ 267,444.00 was approved through Assembly Action, AM 25-014, presented on February 18, 2025, to Supply & Replace A Boiler At Palmer High School. Funding was provided by the MSB School District, MSBSD District Boiler Upgrades - FY 25, fund 40207-1800-1807.

Three change orders were issued over the course of the contract.

Change Order One (1) was added on 7/16/25 for \$14,510.53 for mechanical room leaks and control wiring repairs.

Change Order two (2) was added on 9/11/25 for \$5,725.18 to replace leaking flange and replace boiler pump motor starter.

Change Order three (3) was added on 10/16/25 for \$5,693.00 for boiler #1 troubleshooting and repair.

Original Contract Amount:		\$	267,444.00
Change Order One:	\$	14,510.53	
Change Order Two:	\$	5,725.18	
Change Order Three:	\$	5,693.00	
Change Order Totals:		\$	<u>25,928.71</u>
Contract Total:		\$	<u>293,372.71</u>