


SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 24-144B, WITH NODAK ELECTRIC AND CONSTRUCTION, FOR A FINAL CONTRACT AMOUNT OF \$344,200, FOR THE SUPPLY & INSTALL GENERATORS FOR EMERGENCY SERVICES PROJECT.

AGENDA OF: May 19, 2026

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div style="text-align: right;">4 / 28 / 2026</div> <hr/> X D o n G i b b s <hr/> <small>Signed by: Donald Gibbs</small>
Division Manager	<div style="text-align: right;">4 / 29 / 2026</div> <hr/> x C o l e B r a n h a m <hr/> <small>Signed by: Cole Branham</small>
Department Director	<div style="text-align: right;">4 / 30 / 2026</div> <hr/> X T o m A d a m s , P E <hr/> <small>Signed by: Tom Adams</small>
Purchasing Director	<div style="text-align: right;">4 / 30 / 2026</div> <hr/> X R K r a f f t <hr/> <small>Signed by: Russ Krafft</small>
Finance Director	<div style="text-align: right;">4 / 30 / 2026</div> <hr/>  Recoverable Signature <hr/> X C h e y e n n e H e i n d e l <hr/> <small>Signed by: Cheyenne Heindel</small>
Borough Attorney	<div style="text-align: right;">4 / 30 / 2026</div> <hr/> X N i c h o l a s S p i r o p o u l o s <hr/> <small>Signed by: Nicholas Spiropoulos</small>
Borough Manager	<div style="text-align: right;">4 / 30 / 2026</div> <hr/> X M i c h a e l B r o w n <hr/> <small>Signed by: Mike Brown</small>
Borough Clerk	<div style="text-align: right;">5 / 11 / 2026</div> <hr/> X L o n n i e M c K e . . . <hr/> <small>Signed by: Lonnie McKechnie</small>

ATTACHMENT (S) : None

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 24-144B, Supply & Install Generators for Emergency Services.

The MSB entered into a contract with Nodak Electric and Construction on September 6, 2024, for Bid Solicitation 24-144B, Supply & Install Generators for Emergency Services. The original contract amount of \$ 344,200 was approved through Assembly Action, AM 24-102, presented on September 3, 2024. Funding was provided by the First Response Preparedness, State Homeland Security and Emergency Services Grants, 22SHSP & 23SHSP, funds 45158-4400-4423 and 45158-4400-4424.

One change order was issued during the contract to extend the completion date from 12/30/25 to 3/30/26 due to generator shipping delays.

Original Contract Amount:		\$ 344,200.00
Change Order One:	\$ 0.00	
Change Order Totals:		<u>\$ 0.00</u>
Contract Total:		<u>\$ 344,200.00</u>