

**SUBJECT:** Award of Bid No. 26-149B to Battleground, LLC for the contract amount of \$113,300.00 to provide Debris Removal Services from the 2025 Winter Windstorm.

**AGENDA OF: June 2, 2026**

**ASSEMBLY ACTION:**

Approved under the consent agenda 06/02/26 - EMW

**AGENDA ACTION REQUESTED:** Present to the Assembly for consideration.

| Route To:             | Signature                                                                                         |
|-----------------------|---------------------------------------------------------------------------------------------------|
| Purchasing Director   | <div>5/19/2026</div> <div>X Rustin Krafft</div> <div>Signed by: Rustin Krafft</div>               |
| Public Works Director | <div>5/19/2026</div> <div>X Tom Adams, PE</div> <div>Signed by: Tom Adams</div>                   |
| Finance Director      | <div>5/21/2026</div> <div>X Cheyenne Heindel</div> <div>Signed by: Cheyenne Heindel</div>         |
| Borough Attorney      | <div>5/21/2026</div> <div>X Nicholas Spiropoulos</div> <div>Signed by: Nicholas Spiropoulos</div> |
| Borough Manager       | <div>5/21/2026</div> <div>X Michael Brown</div> <div>Signed by: Mike Brown</div>                  |
| Borough Clerk         | <div>5/21/2026</div> <div>X Brenda J. Henry for</div> <div>Signed by: Brenda Henry</div>          |

**ATTACHMENT (S) :** Analysis Sheet (1p)  
Scope of Work (2p)

**SUMMARY STATEMENT:** On April 23, 2026, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors for debris removal associated with the December 2025 high wind event. The purpose of this contract is to collect and remove remaining tree debris located outside the established brushing limits, generally extending from approximately 10-15 feet off the roadway to the edge of the road right-of-way.

These services will support the Public Works Department across all Assembly districts by restoring roadway corridors, improving line-of-sight for drivers, and reducing ongoing public safety hazards caused by storm-related debris. Completing this work will also help prevent further encroachment into the right-of-way and reduce maintenance burdens on Borough and Contractor crews.

This effort is part of the Borough's continued disaster response and recovery activities and is eligible for reimbursement through the State of Alaska Division of Homeland Security and Emergency Management

In response to the advertisement, nine bids were received. Award recommendation is being made to Battleground, LLC as the lowest responsive and responsible bidder based on Total Bid Amount.

The final completion date for this project is September 30, 2026.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 90 days for unforeseen circumstances.

Execution of the contract is contingent upon approval by the Borough Assembly and the State of Alaska Division of Homeland Security and Emergency Management (DHS&EM).

The Public Works Department, Operations & Maintenance Division, will be administering the contract.

**RECOMMENDATION OF ADMINISTRATION:** Approve the subject action memorandum.

## MATANUSKA-SUSITNA BOROUGH

## FISCAL NOTE

Agenda Date: June 2, 2026

SUBJECT: Award of Bid No. 26-149B to Battleground, LLC for the contract amount of \$113,300.00 to provide Debris Removal Services from the 2025 Winter Windstorm.

|                                                          |                                                    |
|----------------------------------------------------------|----------------------------------------------------|
| FISCAL ACTION (TO BE COMPLETED BY FINANCE)               | FISCAL IMPACT <b>YES</b> NO                        |
| AMOUNT REQUESTED \$113,300.00                            | FUNDING SOURCE Emergency/Disaster Capital Projects |
| FROM ACCOUNT # 445.000.000 4xx.xxx                       | PROJECT# 55033-0700-0701                           |
| TO ACCOUNT :                                             | PROJECT #                                          |
| VERIFIED BY: _____<br>X _____<br>Signed by: Liesel Zanto | CERTIFIED BY:                                      |
| DATE:                                                    | DATE:                                              |

## EXPENDITURES/REVENUES:

(Thousands of Dollars)

| OPERATING          | FY2026 | FY2027 | FY2028 | FY2029 | FY2030 | FY2031 |
|--------------------|--------|--------|--------|--------|--------|--------|
| Personnel Services |        |        |        |        |        |        |
| Travel             |        |        |        |        |        |        |
| Contractual        |        |        |        |        |        |        |
| Supplies           |        |        |        |        |        |        |
| Equipment          |        |        |        |        |        |        |
| Land/Structures    |        |        |        |        |        |        |
| Grants, Claims     |        |        |        |        |        |        |
| Miscellaneous      |        |        |        |        |        |        |
| TOTAL OPERATING    |        |        |        |        |        |        |

|         |       |  |  |  |  |  |
|---------|-------|--|--|--|--|--|
| CAPITAL | 113.3 |  |  |  |  |  |
|---------|-------|--|--|--|--|--|

|         |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|
| REVENUE |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|

## FUNDING:

(Thousands of Dollars)

|                     |       |  |  |  |  |  |
|---------------------|-------|--|--|--|--|--|
| General Fund        |       |  |  |  |  |  |
| State/Federal Funds |       |  |  |  |  |  |
| Other               | 113.3 |  |  |  |  |  |
| TOTAL               | 113.3 |  |  |  |  |  |

## POSITIONS:

|           |  |  |  |  |  |  |
|-----------|--|--|--|--|--|--|
| Full-Time |  |  |  |  |  |  |
| Part-Time |  |  |  |  |  |  |
| Temporary |  |  |  |  |  |  |

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_

DEPARTMENT: \_\_\_\_\_ DATE: \_\_\_\_\_



Recoverable Signature

X

Cheyenne Heindel

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Signed by: Cheyenne Heindel

**BID 26-149B**  
**2025 WINDSTORM DEBRIS REMOVAL**  
**SPECIFICATIONS/SCOPE OF SERVICES**

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**Summary**

The Matanuska-Susitna Borough is soliciting competitive bids from qualified contractors to remove debris resulting from the December 2025 high wind event. The purpose of this solicitation is to gather remaining tree debris outside the designated brushing limits of approximately 10-15 feet from the roadway to the edge of the Road Right of Way. The Borough has determined that this is necessary to reduce potential hazards near the roadways throughout the Borough. A Borough representative will be available to clarify what needs to be removed and what can remain throughout the entire process. This solicitation could include areas across the entire Matanuska-Susitna Borough, but is heavily concentrated within RSA's: 14, 16, 17, 23, 25, and 28.

This project is 100% funded through the State of Alaska disaster, December 2025 Mat-Su High Winds (AK 25-324-2025).

**Scope of Services**

- A. The work under these contracts consists of furnishing all labor, materials, equipment, supervision and anything else necessary to successfully complete the work set forth in the scope of services.
- B. The MSB will provide one employee to liaise with contract at all times to identify and track the sites that need further cleanup. The majority of sites have been logged into our GIS system for tracking. MSB will take photo w/GPS documentation needed: before, during and after final disposition of Debris, for each debris site. This includes inspection of the container before dumping, and documentation of said inspection.
- C. Contractor(s) will be responsible for obtaining all required permits, training and certification necessary to perform the work prior to start of work.
- D. Contractor shall provide vehicles, heavy equipment, hand trucks, lifting devices and other equipment as necessary to load material ***without*** assistance from MSB personnel or equipment.
- E. Contractor shall maintain equipment in a manner consistent with requirements set forth in Alaska Occupational Safety and Health (AKOSH) and Alaska Division of Weights and Measures standards.
- F. The Contractor will furnish a tonnage receipt for every haul utilizing a certified scale to the Roads Branch Manager by email. Contractor will be paid on a per-hour basis for debris removed and disposed. Contractors will be required to detail on tickets which locations the debris came from.
- G. The contractor(s) must comply with all Health and Safety standards and operational procedures in compliance with Federal, State of Alaska and OSHA regulations, and Federal and State of Alaska Department of Transportation regulations. Contractor is solely responsible for the health and safety of its own employees.
- H. The State of Alaska DOT ROW is **not included** in this debris removal contract.
- I. DEC Disposal Site Certification from the State of Alaska DEC. If the contractor will not be using the Borough's Central Landfill (CLF), the debris must still be weighed and observed/certified at the CLF before being disposed of at the contractor's site. If this option is chosen, the bidder must include their DEC Disposal Site Certification.
- J. Debris will not be accepted at MSB Transfer Stations.
- K. Work hours are anticipated to be 8:00 am to 5:00 pm Monday through Friday. If work is anticipated outside these hours, approval from the borough is required.
- L. Equipment rates should be manned-operated and maintained rates by the hour for the work anticipated.
- M. The excavator should be approximately 32,100 pounds, have rubber tracks, and a thumb. The rubber tracks are required to limit damage to the road surface.
- N. Time is of the essence. Work shall be completed within a single continuous timeframe after utility relocations are completed. Final completion shall be achieved by DATE: **09/30/2026.**

- O. None of the hours are guaranteed to be fully used, and there could be a possible abundance of hours due to estimation purposes.
- P. Estimated project magnitude is less than: **\$205,000**

### **Debris Removal**

The collected debris must be removed and disposed of in accordance with state, federal and local regulations.

Bailing is acceptable but not required. Chipping is preferred, however certain locations will require lifting & hauling of large vegetation.

1. Provide right-of-way debris removal, including overhanging trees, uprooted trees, and other vegetation-related debris.
2. Report any petroleum, oil, lubricant, fuel or other hazardous material spill to Solid Waste Division, Environmental Unit at 907-861-7604.
3. Provide appropriate traffic control during operations IAW State and Federal regulations.

### **Post Bid**

1. The low bidder upon request of the borough shall submit **within 24 hours** their company's DEC Disposal Site Certification for where they plan to dispose of the debris as a result of this contract.

DETAILED BID TABULATION

26-149B 2025 Windstorm Debris Removal

|                    |           |                                                      |          |                    | BIDDERS                              |                |                          |                |                                      |                |                                |                |                          |                |
|--------------------|-----------|------------------------------------------------------|----------|--------------------|--------------------------------------|----------------|--------------------------|----------------|--------------------------------------|----------------|--------------------------------|----------------|--------------------------|----------------|
|                    |           |                                                      |          |                    | Rapid Response Disaster Services LLC |                | Paul's Tree Service, LLC |                | Alaska Land Clearing Contractors LLC |                | olday construction company inc |                | Ficklin Construction LLC |                |
| bid schedule title |           |                                                      |          |                    |                                      |                |                          |                |                                      |                |                                |                |                          |                |
| Item Number        | Item Code | Pay Item Description                                 | Pay Unit | Estimated Quantity | UNIT PRICE                           | EXTENDED PRICE | UNIT PRICE               | EXTENDED PRICE | UNIT PRICE                           | EXTENDED PRICE | UNIT PRICE                     | EXTENDED PRICE | UNIT PRICE               | EXTENDED PRICE |
| 1                  | 201(3B)   | Truck Hour (Side Dump)                               | Hour     | 350                | \$ 350.00                            | \$ 122,500.00  |                          | \$ -           | \$ 180.00                            | \$ 63,000.00   | \$ 220.00                      | \$ 77,000.00   | \$ 200.00                | \$ 70,000.00   |
| 2                  | 202(2)    | Laborer (each)                                       | Hour     | 200                | \$ 105.00                            | \$ 21,000.00   |                          | \$ -           | \$ 145.00                            | \$ 29,000.00   | \$ 200.00                      | \$ 40,000.00   | \$ 125.00                | \$ 25,000.00   |
| 3                  | 203(3)    | Excavator 145 with thumb or equivalent (32,100 pound | Hour     | 250                | \$ 225.00                            | \$ 56,250.00   |                          | \$ -           | \$ 245.00                            | \$ 61,250.00   | \$ 250.00                      | \$ 62,500.00   | \$ 225.00                | \$ 56,250.00   |
| 4                  | 203(6A)   | 12" wood chipper                                     | Week     | 6                  | \$ 18,000.00                         | \$ 108,000.00  |                          | \$ -           | \$ 2,600.00                          | \$ 15,600.00   | \$ 6.00                        | \$ 36.00       | \$ 3,000.00              | \$ 18,000.00   |
| Total Bid Amount   |           |                                                      |          |                    | \$307,750.00                         |                | NA                       |                | \$168,850.00                         |                | \$179,536.00                   |                | \$169,250.00             |                |
|                    |           |                                                      |          |                    |                                      |                |                          |                |                                      |                |                                |                |                          |                |

| bid schedule title |           |                                                                                                         |          |                    | BIDDERS              |                |                  |                |                               |                |                         |                |            |                |
|--------------------|-----------|---------------------------------------------------------------------------------------------------------|----------|--------------------|----------------------|----------------|------------------|----------------|-------------------------------|----------------|-------------------------|----------------|------------|----------------|
|                    |           |                                                                                                         |          |                    | American Landscaping |                | Battleground LLC |                | Big Dipper Construction, Inc. |                | Mckenna Brothers Paving |                |            |                |
| Item Number        | Item Code | Pay Item Description                                                                                    | Pay Unit | Estimated Quantity | UNIT PRICE           | EXTENDED PRICE | UNIT PRICE       | EXTENDED PRICE | UNIT PRICE                    | EXTENDED PRICE | UNIT PRICE              | EXTENDED PRICE | UNIT PRICE | EXTENDED PRICE |
| 1                  | 201(3B)   | Truck Hour (Side Dump)                                                                                  | Hour     | 350                | \$ 185.00            | \$ 64,750.00   | \$ 125.00        | \$ 43,750.00   | \$ 185.00                     | \$ 64,750.00   | \$ 184.00               | \$ 64,400.00   |            | \$ -           |
| 2                  | 202(2)    | Laborer (each)                                                                                          | Hour     | 200                | \$ 148.00            | \$ 29,600.00   | \$ 75.00         | \$ 15,000.00   | \$ 75.00                      | \$ 15,000.00   | \$ 94.70                | \$ 18,940.00   |            | \$ -           |
| 3                  | 203(3)    | Excavator 145 with thumb or equivalent (32,100 pound with rubber tracks) or a self-loading log trailer. | Hour     | 250                | 385                  | \$ 96,250.00   | \$ 175.00        | \$ 43,750.00   | \$ 295.00                     | \$ 73,750.00   | \$ 183.00               | \$ 45,750.00   |            | \$ -           |
| 4                  | 203(6A)   | 12" wood chipper                                                                                        | Week     | 6                  | \$ 1,416.00          | \$ 8,496.00    | \$ 1,800.00      | \$ 10,800.00   | \$ 2,500.00                   | \$ 15,000.00   | \$ 1,740.00             | \$ 10,440.00   |            | \$ -           |
| Total Bid Amount   |           |                                                                                                         |          |                    | \$199,096.00         |                | \$113,300.00     |                | \$168,500.00                  |                | \$139,530.00            |                | \$0.00     |                |
|                    |           |                                                                                                         |          |                    |                      |                |                  |                |                               |                |                         |                |            |                |