

**SUBJECT:** Award of bid number 24-104B to Alaska Resource Group, DBA D&S Road Service for the contract amount of \$737,583.40 for RSA 29 Greater Talkeetna Road Maintenance.

**AGENDA OF:** April 16, 2024

**ASSEMBLY ACTION:**

Approved under the consent agenda 04/16/24 - *emw*

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

Route To:	Signature
Purchasing Officer	<div> <div>X</div> <div>Rustin Krafft</div> <div>4/2/2024</div> <div>Signed by: Rustin Krafft</div> </div>
Public Works Director	<div> <div>X</div> <div>Tom Adams, P.E.</div> <div>4/2/2024</div> <div>Signed by: Tom Adams</div> </div>
Finance Director	<div> <div>X</div> <div>Cheyenne Heindel</div> <div>4/4/2024</div> <div>Signed by: Cheyenne Heindel</div> </div>
Borough Attorney	<div> <div>X</div> <div>Nicholas Spiropoulos</div> <div>4/4/2024</div> <div>Signed by: Nicholas Spiropoulos</div> </div>
Borough Manager	<div> <div>X</div> <div>Michael Brown</div> <div>4/4/2024</div> <div>Signed by: Michael Brown</div> </div>
Borough Clerk	<div> <div>X</div> <div>Lonnie McKeechie</div> <div>4/4/2024</div> <div>Signed by: Lonnie McKeechie</div> </div>

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

**SUMMARY STATEMENT:** On March 5, 2024, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to perform annual road maintenance for RSA 29 Greater Talkeetna. Services purchased will support the Public Works Department in assembly district #7.

In response to the advertisement, two bids were received. Award recommendation is being made to Alaska Resource Group, DBA D&S Road Service as the lowest responsive and responsible bidder based on Total Bid Amount.

The term length for this agreement is for one year with two additional one-year renewals (potentially three-year contract), subject to annual appropriation of funds by the Borough Assembly.

This award authorization is comprised of three parts. Annual Maintenance (Schedule A) in the amount of \$579,020.00, Periodic Maintenance (Schedule B) in the amount of \$18,577.50 and Public Construction (Schedule C) in the amount of \$139,985.90.

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

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

## MATANUSKA-SUSITNA BOROUGH

## FISCAL NOTE

Agenda Date: April 16, 2024

SUBJECT: Award of bid number 24-104B to Alaska Resource Group, DBA D&S Road Service for the contract amount of \$737,583.40 to perform annual road maintenance for RSA 29 – Greater Talkeetna.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <b>YES</b> NO
AMOUNT REQUESTED \$737,583.40	FUNDING SOURCE RSA 29 FY25 Operating Budget
FROM ACCOUNT # 283.000.000 4xx.xxx	PROJECT
TO ACCOUNT :	PROJECT #
VERIFIED BY:  X _____ L i e s e l W e i l a n d  S i g n e d b y : L i e s e l W e i l a n d	CERTIFIED BY:
DATE: 4/3/2024	DATE:

## EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2024	FY2025	FY2026	FY2027	FY2028	FY2029
Personnel Services						
Travel						
Contractual		737.6				
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING		737.6				

CAPITAL						
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REVENUE						
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## FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		737.6				
TOTAL		737.6				

## POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary) \*Subject to appropriation and adoption of FY25 budget

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

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

4 / 4 / 2 0 2 4

X C h e y e n n e H e i n d e l

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

S i g n e d b y : C h e y e n n e H e i n d e l





## MATANUSKA-SUSITNA BOROUGH PURCHASING DIVISION

### BID OPENING PRELIMINARY RESULTS

24-104B BID RSA 29 Greater Talkeetna

<b>BIDDER</b>		Alaska Resource Group LLC	Mckenna Brothers Paving	
Signed Bid Form		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Receipt of Addendum -		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>BID ITEM</b>	<b>DESCRIPTION</b>	<b>TOTAL BID AMOUNT</b>	<b>TOTAL BID AMOUNT</b>	<b>TOTAL BID AMOUNT</b>
1.	Schedule A: Routine Maintenance	\$ 579,020.00	\$ 836,482.40	\$
2.	Deductive Alternate 1	\$ 33,650.00	\$ 26,920.00	\$
3.	Deductive Alternate 2	\$ 50,475.00	\$ 55,186.00	\$
4.	Schedule B: Periodic Maintenance	\$ 18,577.50	\$ 39,077.50	\$
5.	Schedule C: Public Construction	\$ 139,985.90	\$ 187,238.00	\$

**RECOMMENDATION:** ALL BIDS ARE TAKEN UNDER ADVISEMENT

Tuesday, March 5, 2024  
DATE

PURCHASING OFFICER

PURCHASING REPRESENTATIVE

WITNESS

**BID FORM**  
**SOLICITATION 24-104B**  
**Annual Road Maintenance**  
**ROAD SERVICE AREA (RSA 29) - Talkeetna**

Having carefully examined the Project Plans and Specifications and all Bidding and Contract Documents as listed in the "Table of Contents" and in compliance with the "Invitation for Bids", the undersigned hereby proposes to furnish all materials, labor, equipment, and supervision necessary to complete this project for the Matanuska-Susitna Borough in full accordance with the Bidding Documents.

The bidder shall insert a Unit Price per Mile and a Total Bid Amount opposite the Line Item that appears in the Bid Schedule. All erasures, strike-through, white-out and/or corrections made on this form must be initialed.

Award will be based on the weighted Bid Amount to include Schedule A, Schedule B and Schedule C plus and selected deductive alternates.

<b>SCHEDULE A: ROUTINE MAINTENANCE</b>					
<b>Item No.</b>	<b>Work Description</b>	<b>Pay Unit</b>	<b>Est. Quant.</b>	<b>Unit Price</b>	<b>Extended Bid Amount</b>
A-1	LEVEL 1	MILE	0.00	\$ 9,600.00	
A-2	LEVEL 2	MILE	8.7	\$ 8,600.00	\$ 74,820.00
A-3	LEVEL 3	MILE	58.6	\$ 8,600.00	\$ 503,960.00
A-4	LEVEL 4	MILE	0.3	\$ 800.00	\$ 240.00
<b>SUBTOTAL BID (SCHEDULE A)</b>					\$ 579,020.00
<b>DEDUCTIVE ALTERNATE 1</b>					
DA-1	Modify 5.01.6 d. to allow berms measured on the homeowner side of the driveway to be no more than 12 inches high on any portion for the full width of the driveway for Level 1, 2, and 3.	MILE	67.3	\$ 500.00	\$ 33,650.00
<b>SUBTOTAL BID (SCHEDULE A - DEDUCTIVE ALTERNATE 1)</b>					\$ 45,370.00
<b>DEDUCTIVE ALTERNATE 2</b>					
DA-2	Remove the no berm requirement (5.01.6 d.) at driveways for Level 1, 2, and 3.	MILE	67.3	\$ 750.00	\$ 50,475.00
<b>SUBTOTAL BID (SCHEDULE A - DEDUCTIVE ALTERNATE 2)</b>					\$ 28,545.00

W. U. Stevens  
 Signature  
 ALASKA RESOURCE GROUP LLC  
 FOR DRS ROAD SERVICES  
 Company Name

4/4/24  
 Date

**BID FORM CONTINUED ON THE FOLLOWING PAGE**

**BID FORM**  
**SOLICITATION #24-104B**  
**Annual Road Maintenance**  
**ROAD SERVICE AREA (RSA 29) - Talkeetna**

<b>SCHEDULE B: PERIODIC MAINTENANCE</b>					
<b>Item No.</b>	<b>Work Description</b>	<b>Pay Unit</b>	<b>Est. Quant.</b>	<b>Unit Price</b>	<b>Total Bid Amount</b>
B-1	CRACK SEALING	POUND	2,150	\$ 3.20	\$ 6,880.00
B-2	SINGLE STRIPE	MILE	0.8	\$ 2,000.00	\$ 1,600.00
B-3	DOUBLE STRIPE	MILE	0.2	\$ 4,000.00	\$ 800.00
B-4	TRANSVERSE PAVEMENT MARKING LINES	SQUARE FOOT	990	\$ 0.75	\$ 742.50
B-5	TRANSVERSE PAVEMENT MARKING, WORDS AND SYMBOLS	EACH	107	\$ 40.00	\$ 4,280.00
B-6	CALCIUM CHLORIDE	TON	3.3	\$ 500.00	\$ 1,650.00
B-7	PARKING LOT SERVICES: MASTODON PARKING LOT #1	EACH	5	\$ 75.00	\$ 375.00
B-8	PARKING LOT SERVICES: MASTODON PARKING LOT #2	EACH	5	\$ 75.00	\$ 375.00
B-9	PARKING LOT SERVICES: YODER RD PARKING LOT (LUTHEMAN RD)	EACH	5	\$ 75.00	\$ 375.00
B-10	PARKING LOT SERVICES: YODER RD PARKING LOT (END OF ROAD)	EACH	5	\$ 75.00	\$ 375.00
B-11	PARKING LOT SERVICES: AK RAILROAD SHORT TERM PARKING	EACH	5	\$ 75.00	\$ 375.00
B-12	PARKING LOT SERVICES: AK RAILROAD LONG TERM PARKING	EACH	5	\$ 75.00	\$ 375.00
B-13	PARKING LOT SERVICES: BEAVER SKI TRAILHEAD PARKING	EACH	5	\$ 75.00	\$ 375.00
<b>SUBTOTAL BID (SCHEDULE B)</b>					<b>\$ 18,577.50</b>

W. M. Stumm  
 Signature  
 ALASKA RESOURCE GROUP LLC  
 DON DES ROAD SERVICES  
 Company Name

4/4/24  
 Date

**BID FORM**  
**SOLICITATION #24-104B**  
**Annual Road Maintenance**  
**ROAD SERVICE AREA (RSA 29) - Talkeetna**

<b>SCHEDULE C: PUBLIC CONSTRUCTION</b>					
<b>Item No.</b>	<b>Work Description</b>	<b>Pay Unit</b>	<b>Est. Quant.</b>	<b>Unit Price</b>	<b>Total Bid Amount</b>
202(4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	80	\$ 3.00	\$ 240.00
203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	160	\$ 3.00	\$ 480.00
203 (27)	DITCH LINEAR GRADING	STATION	24	\$ 300.00	\$ 7,200.00
301(4)	AGGREGATE SURFACE COURSE, GRADING E-1	CUBIC YARD	2,000	\$ 35.00	\$ 70,000.00
302(2)	AGGREGATE FOR SUBGRADE MODIFICATION	CUBIC YARD	320	\$ 25.00	\$ 8,000.00
302(3)	PROCESSING FOR SUBGRADE MODIFICATION	STATION	5	\$ 1,000.00	\$ 5,000.00
303(1)	RECONDITIONING	STATION	10	\$ 750.00	\$ 7,500.00
401(18)	REPAIR UNSTABLE PAVEMENT	SQUARE YARD	125	\$ 40.00	\$ 5,000.00
603(1-12)	CSP 12 INCH	LINEAR FOOT	80	\$ 47.89	\$ 3,831.20
603(1-18)	CSP 18 INCH	LINEAR FOOT	80	\$ 69.66	\$ 5,572.80
603(1-24)	CSP 24 INCH	LINEAR FOOT	80	\$ 92.18	\$ 7,374.40
630(1)	GEOTEXTILE, SEPARATION	SQUARE YARD	225	\$ 1.10	\$ 247.50
640(1)	MOBILIZATION AND DEMOBILIZATION	CONTINGENT SUM	ALL REQ'D		\$12,000.00
641(5)	EROSION AND SEDIMENT CONTROL BY DIRECTIVE	CONTINGENT SUM	ALL REQ'D		\$500.00
643(2A)	TRAFFIC MAINTENANCE	CONTINGENT SUM	ALL REQ'D		\$6,000.00
643(15A)	FLAGGING	CONTINGENT SUM	ALL REQ'D		\$1,040.00
<b>SUBTOTAL BID (SCHEDULE C)</b>				\$ 139,985.90	

4/4/24  
 Signature  
 ALASKA RESOURCE GROUP LLC  
 dba DES ROAD SERVICES  
 Company Name

4/4/24  
 Date



**SOLICITATION #24-104B**  
**Annual Road Maintenance**  
**ROAD SERVICE AREA (RSA 29) - Talkeetna**

<b>EQUIPMENT RATE SCHEDULE FOR ADDITIONAL WORK</b>			<b>Contractor Hourly Rates</b>
<b>Equipment Description</b>	<b>Pay Unit</b>	<b>MSB HOURLY RATE</b>	
MOTOR GRADER 150 HP	HOUR	\$165	125.
D3 CATERPILLAR OR EQUAL DOZER WITH 6-WAY BLADE	HOUR	\$125	100.
WHEEL LOADER 4 YD ARTICULATING	HOUR	\$125	100.
DUMP TRUCK 10 YD TANDEM AXLE	HOUR	\$125	90.
CATERPILLAR 315 OR EQUAL EXCAVATOR 1/2 YD BUCKET	HOUR	\$150	125.
CATERPILLAR 330 OR EQUAL EXCAVATOR 1-1/2 YD BUCKET	HOUR	\$150	125.
SELF PROPELLED VIBRATORY COMPACTOR 60 IN DRUM	HOUR	\$100	90.
TRACTOR, 2 AXLES WITH TRAILER (14 WHEELS)	HOUR	\$100	75.
TRACTOR, 2-AXLES WITH TRAILER (18 WHEELS)	HOUR	\$100	100.
ROADSIDE BRUSHING TRACTOR WITH ARTICULATING BOOM	HOUR	\$100	75.
MOTORIZED VACUUM STREET SWEEPER	HOUR	\$140	75.
COMBINATION VACUUM TRUCK	HOUR	\$350	75.
LABORER, GENERAL	HOUR	\$75	75.

W. L. Stumm  
 Signature  
 ALASKA RESOURCE GROUP LLC  
 dba DES ROAD SERVICES  
 Company Name

4/4/24  
 Date

**BID FORM**  
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**Annual Road Maintenance**  
**ROAD SERVICE AREA (RSA 29) - Talkeetna**

By signing below, the Bidder is hereby certifying to the following:

1. The Bidder has carefully examined the bid documents for the solicitation number and agrees to perform all specified services for the sum(s) provided above.
2. The individual signing below, or the firm association or corporation of which they are a member, has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this solicitation.
3. The individual signing below is authorized by the firm association or corporation to bind such association or corporation to a legal contract.
4. The individual signing below, or the firm association or corporation of which they are a member, is not debarred or suspended from doing business with the Matanuska-Susitna Borough.
5. They are acknowledging receipt of the following Addenda Numbers (if no addenda have been issued, either leave blank or write "N/A"):

Addenda numbers being acknowledged:

ONE (1)

ALASKA RESOURCE GROUP LLC  
422 D26 ROAD SERVICES

Company Name

4/4/24

Date

HC BX BOX 8560

Mailing Address

W. W. Stearns

Signature

TALKEETNA, AK 99676

City, State and Zip Code

WILLIAM W. STEARNS

Printed (or typed) Name

WILLIAM W. STEARNS

Contact Person (printed or typed)

LLC MEMBER

Title (printed or typed)

(907) 733-2211

Phone Number

akresgrp@mtaonline.net

Email Address

(907) 921-7675

Facsimile Number

1029988/107068

State and Specialty License Numbers

It shall be the responsibility of the Bidder to see that their bid is received before the date and time fixed for bids due.

To be considered responsive, Bidders should include the following with their bid:

- ✓ Signed Bid Form (acknowledging Addenda if applicable)
- ✓ Other Items required in Instructions to Bidders & Specifications/Scope of Work