


SUBJECT: Purchase of Sodium Chloride (Road salt) from Northern Gravel and Trucking in the amount of \$272,800

AGENDA OF: September 5, 2023

ASSEMBLY ACTION: Approved under the consent agenda 09/05/23 - BJH

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Director	<div style="text-align: right; font-size: small;">8 / 23 / 2023</div> <div style="text-align: center;"> <input checked="" type="checkbox"/>  <small>Signed by: Russ Krafft</small> </div>
Public Works Director	<div style="text-align: right; font-size: small;">8 / 23 / 2023</div> <div style="text-align: center;"> <input checked="" type="checkbox"/> T o m A d a m s , P E <small>Signed by: Tom Adams</small> </div>
Finance Director	<div style="text-align: right; font-size: small;">8 / 24 / 2023</div> <div style="text-align: center;"> <input checked="" type="checkbox"/> C h e y e n n e H e i n d e l <small>Signed by: Cheyenne Heindel</small> </div>
Borough Attorney	<div style="text-align: right; font-size: small;">8 / 24 / 2023</div> <div style="text-align: center;"> <input checked="" type="checkbox"/> N i c h o l a s S p i r o p o u l o s <small>Signed by: Nicholas Spiropoulos</small> </div>
Borough Manager	<div style="text-align: right; font-size: small;">8 / 24 / 2023</div> <div style="text-align: center;"> <input checked="" type="checkbox"/> M i c h a e l B r o w n <small>Signed by: Michael Brown</small> </div>
Borough Clerk	<div style="text-align: right; font-size: small;">8 / 24 / 2023</div> <div style="text-align: center;"> <input checked="" type="checkbox"/> L o n n i e M c K e c h n i e <small>Signed by: Lonnie McKechnie</small> </div>

SUMMARY STATEMENT: The Matanuska-Susitna Borough utilizes sodium chloride in its winter road maintenance. This product is blended with the road sand and applied to areas where icing exists. The Borough will require approximately 1,760 tons of additional sodium chloride to meet its needs for the coming winter. In the past we have purchased this product utilizing the State of Alaska contract in order to take advantage of their bulk pricing. It is our intention to do so again this year.

MSB 3.08.360 allows the borough to enter into procurement agreements with the state when it is in the best interest of the borough. Competition was done by the State of Alaska, Department of Transportation and Public Facilities through a formal bidding process. Delivery of this product is required by October 15, 2023.

RECOMMENDATION OF ADMINISTRATION: Approve the legislation as presented.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: September 5, 2023

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FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$272,800	FUNDING SOURCE Various RSA Operating Budgets
FROM ACCOUNT # F. 270-285.000.000 \$XX.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: 8/23/2023	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
Personnel Services						
Travel						
Contractual						
Supplies		272.8				
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING		272.8				

CAPITAL						
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		272.8				
TOTAL		272.8				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

8 / 2 4 / 2 0 2 3

APPROVED BY: X C h e y e n n e H e i n d e l DATE: _____

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

AM No. 23-104__