

SUBJECT: Award of bid number 26-012B to Granite Construction Company for the contract amount of \$338,032.40 to Deliver Salted Sand and Road Chips for FY26 Road Maintenance - Schedule A - Salted Sand.

AGENDA OF: August 19, 2025

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Officer	7/31/2025 X Rustin Kraftt Signed by: Rustin Kraftt
Public Works Director	Recoverable Signature X Tom Adams, P.E. Signed by: Tom Adams
Finance Director	Recoverable Signature X Liesel Zanto for C.H. Signed by: Liesel Wiese
Borough Attorney	8/4/2025 X John Aschenbrenner Signed by: John Aschenbrenner
Borough Manager	8/4/2025 X Michael Brown Signed by: Mike Brown
Borough Clerk	8/7/2025 X Estelle Wiese for Signed by: Estelle Wiese

ATTACHMENT (S) : Analysis Sheet (1p)
Scope of Work (3p)

SUMMARY STATEMENT: On July 3, 2025, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to Deliver Salted Sand and Road Chips for FY26 Road Maintenance. Construction Services purchased will support the Public Works Department in multiple assembly districts.

In response to the advertisement, three bids were received. Award recommendation is being made to Granite Construction Company as the lowest responsive and responsible bidder based on Total Bid Amount.

The final completion date for this project is October 1, 2025.

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

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: August 19, 2025

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FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$338,032.40	FUNDING SOURCE Various Operating Budgets
FROM ACCOUNT # 270-274/281-282/292/520.000.000 4xx.xxx	PROJECT
TO ACCOUNT :	PROJECT #
VERIFIED BY: 8 / 1 / 2 0 2 5 X M e r i s s a C a r r e l l Signed by: M e r i s s a C a r r e l l	CERTIFIED BY:
DATE:	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2025	FY2026	FY2027	FY2028	FY2029	FY2030
Personnel Services						
Travel						
Contractual		338.0				
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING		338.0				

CAPITAL						
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		338.0				
TOTAL		338.0				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____



Recoverable Signature

X

L i e s e l Z a n t o

APPROVED BY: _____ DATE: _____

Signed by: L i e s e l W e i l a n d

BID 26-012B
SECTION III

SPECIFICATIONS/SCOPE OF WORK

Project Overview: The Matanuska-Susitna Borough is seeking a contractor to supply and deliver salted sand and road chips for FY26 Road Maintenance.

Scope of Work:

The contractor shall be responsible for receiving delivery of approximately 2,620 tons (2,000 cubic yards) of bulk salt delivered to their location. Salt will be provided by the Matanuska-Susitna Borough and delivered to the successful bidder's facility.

The work consists of supplying winter road maintenance materials as follows:

- **Delivery of Sand Blended with Salt***
 - 4,716 tons of salted sand delivered to 2790 East Lakeview Road, Wasilla
 - 6,550 tons of salted sand delivered to Central Landfill, 2101 North 49th State Street, Palmer
 - 1,965 tons of salted sand delivered to 7063 South Turnstone Street, Wasilla
 - 2,620 tons of salted sand delivered to 255 West Leota Street, Wasilla
 - 6,550 tons of salted sand delivered to 3750 North Meadow Lakes Loop, Wasilla
 - 1,965 tons of salted sand delivered to the Point MacKenzie Gravel Pit
- **Delivery of Road Chips***
 - 1,770 tons of road chips delivered to 2790 East Lakeview Road, Wasilla
 - 1,180 tons of road chips delivered to 7063 South Turnstone Street, Wasilla
 - 1,770 tons of road chips delivered to 255 West Leota Street, Wasilla
 - 2,478 tons of road chips delivered to 3151 South Big Lake Road, Big Lake
 - 590 tons of road chips delivered to 701 North Old Trunk Road, Palmer
 - 590 tons of road chips delivered to 3750 North Meadow Lakes Loop, Wasilla
 - 590 tons of road chips delivered to the Point MacKenzie Gravel Pit

*The Borough will not pay for excess materials without prior written approval from the O&M Division Manager.

Mixing of the Sodium Chloride shall be done to ensure that there are no clumps and blended evenly.

All salted sand delivered to the Central Landfill shall be blended into the sand at the rate of **6%** by weight prior to delivery.

All remaining salted sand shall be blended into the sand at the rate of **10%** by weight prior to delivery.

All deliveries to Central Landfill shall be during operating hours: 8:00 a.m. through 5:00 pm, Monday through Friday. Contact Dustin Spidal, Road Branch Manager at (907) 354-3458 to coordinate deliveries to the Central Landfill – 2101 North 49th State Street, Palmer. Salted sand delivered to the Central Landfill will be delivered by end-dump, end-dump with pup or side dump at the salted sand storage building.

Deliveries to the Contractor's yards shall be coordinated with the Contractors:

2790 East Lakeview Road, Wasilla – McKenna Brothers Paving (907) 272-0909

7063 South Turnstone Street, Wasilla – Big Dipper Construction (907) 376-8341

255 West Leota Street, Wasilla - Big Dipper Construction (907) 376-8341

3151 South Big Lake Road, Big Lake – McKenna Brothers Paving (907) 272-0909

701 North Old Trunk Road, Palmer – McKenna Brothers Paving (907) 272-0909

3750 North Meadow Lakes Loop, Wasilla – Northern Asphalt Construction (907) 376-9974

Point MacKenzie Gravel Pit – Big Dipper Construction (907) 376-8341

48-hour notice shall be given prior to delivery. Delivery must be Monday through Friday during normal business hours. All deliveries must be completed no later than October 1, 2025, unless a written agreement annotates a change to this requirement.

Material Specifications:

- **Road Sand**

Winter road sand shall be produced by crushing or processing stones or gravel. It shall be free from clay balls, muck, frozen material, roots, sticks, deleterious material and organic matter. It shall comply with the following gradation as determined by WAQTC FOP for AASHTOT 27/T 11.:

Non-washed Sand Gradation Specifications (washing is not required)

<u>Sieve designation</u>	<u>Percent passing by weight</u>
1/4"	98 – 100
#4	95 - 100
#200	0-5

- **Road Chips**

Road chips shall contain no clay balls, frozen material, roots, sticks, sod or other deleterious material. At least 75% by weight of the particles retained on the No. 4 sieve shall have a minimum of two fractured faces. Road chip specifications shall meet the following criteria:

<u>Sieve designation</u>	<u>Percent passing by weight</u>
1/2"	100
3/8"	90 - 100
#4	10 - 30
#8	0-8
#200	0-1

- **Materials Testing**

Testing of material shall be at contractor expense and report should be provided before any materials are delivered and with the final invoice.

The contractor shall perform an initial gradation and fracture tests at the beginning of the production run, followed by one test for each 2,000 tons (or fraction thereof) of materials being produced. All samples taken for gradation and fracture testing must be taken from the current batch of materials being produced. The gradations shall be determined using WAQTC

FOP T 27/T 11. The fractures shall be determined using WAQTC FOP for AASHTO TP 61. Test results shall be emailed to RMS or Road Branch Manager prior to delivery of any materials. Contact Operations & Maintenance at (907) 861-7755.

The Borough reserves the right to take a random sample out of the Contractor's stockpiles anytime during the production for conformance testing. Production shall stop if the material is out of specification on any two consecutive tests or if the results are different from the Borough's test results and the Borough's test results are out of specification.

If there is a discrepancy between the Contractor's test results and the Borough's test results, production will not resume until an agreement on which test result is valid has been reached. If the average of all the tests up to that point shows that the pile in its entirety is with specification, the Borough will accept the product. If the average of all the tests up to that point shows that the product is out of specification, the entire amount will be deemed contaminated, and delivery will be refused. If the Contractor can remedy whatever problems he is having and verifies with a new gradation test, that he is now in specification, production may begin again. If the Contractor refuses or is unable to get production into specification, the Borough may cancel said contract.

If more than 20% of the total number of tests is out of specification, the contract may be terminated.

Delivery will not commence before all production test results have been submitted to the Borough's Operation and Maintenance Division.

The Borough reserves the right to do random gradation testing during delivery to assure continued conformance with the specifications.

- **Measurement**

Measurement will be via tonnage from a scale that has been certified within 6 months from the date of the contract. Weight tickets will be included with the invoice.

DETAILED BID TABULATION: 26-012B

Supply and Deliver Salted Sand and Road Chips for FY26 Road Maintenance

				BIDDERS					
				Northern Gravel		Granite Construction Co.		Western Const. & Equip.	
Bid Schedule A - Salted Sand									
Item Number	Pay Item Description	Pay Unit	Estimated Quantity	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	Supply & deliver salted sand to 2790 East Lakeview, Wasilla	TON	4,716		\$ -	\$ 13.40	\$ 63,194.40	\$ 14.00	\$ 66,024.00
2	Supply & deliver salted sand to 2101 North 49th State Street, Palmer	TON	6,550		\$ -	\$ 11.00	\$ 72,050.00	\$ 8.00	\$ 52,400.00
3	Supply & deliver salted sand to 7063 South Turnstone Street, Wasilla	TON	1,965		\$ -	\$ 14.60	\$ 28,689.00	\$ 22.00	\$ 43,230.00
4	Supply & deliver salted sand to 255 West Leota Street, Wasilla	TON	2,620		\$ -	\$ 12.20	\$ 31,964.00	\$ 17.00	\$ 44,540.00
5	Supply & deliver salted sand to 3750 North Meadow Lakes Loop, Wasilla	TON	6,550		\$ -	\$ 15.40	\$ 100,870.00	\$ 18.00	\$ 117,900.00
6	Supply & deliver salted sand to the Point MacKenzie Gravel Pit	TON	1,965		\$ -	\$ 21.00	\$ 41,265.00	\$ 35.00	\$ 68,775.00
Total Bid Amount				NO BID		\$338,032.40		\$392,869.00	
Bid Schedule B - Road Chips									
1	Supply & deliver road chips to 2790 East Lakeview, Wasilla	TON	1,770	\$ 37.00	\$ 65,490.00	\$ 28.40	\$ 50,268.00	\$ 21.00	\$ 37,170.00
2	Supply & deliver road chips to 7063 South Turnstone Street, Wasilla	TON	1,180	\$ 37.00	\$ 43,660.00	\$ 29.60	\$ 34,928.00	\$ 29.00	\$ 34,220.00
3	Supply & deliver road chips to 255 West Leota Street, Wasilla	TON	1,770	\$ 37.00	\$ 65,490.00	\$ 27.20	\$ 48,144.00	\$ 23.00	\$ 40,710.00
4	Supply & deliver road chips to 3151 South Big Lake Road, Big Lake	TON	2,478	\$ 37.00	\$ 91,686.00	\$ 31.60	\$ 78,304.80	\$ 25.00	\$ 61,950.00
5	Supply & deliver road chips to 701 North Old Trunk Road, Palmer	TON	590	\$ 37.00	\$ 21,830.00	\$ 25.60	\$ 15,104.00	\$ 24.00	\$ 14,160.00
6	Supply & deliver road chips to 3750 North Meadow Lakes Loop, Wasilla	TON	590	\$ 37.00	\$ 21,830.00	\$ 30.40	\$ 17,936.00	\$ 29.00	\$ 17,110.00
7	Supply & deliver road chips to the Point MacKenzie Gravel Pit	TON	590	\$ 37.00	\$ 21,830.00	\$ 36.00	\$ 21,240.00	\$ 45.00	\$ 26,550.00
Total Bid Amount				\$331,816.00		\$265,924.80		\$231,870.00	