SUBJECT: Award of bid number 24-132B to Battleground LLC for the contract amount of \$1,002,600.10 for RSA 14, Fairview Annual Road Maintenance.

AGENDA OF: May 21, 2024

ASSEMBLY ACTION:

Approved under the consent agenda. 05/21/24 - emuv

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Officer	S / 1 0 / 2 0 2 4 X Rustin Krafft Signed by: Russ Krafft
Public Works Director	X Tom Adams, PE Signed by: Tom Adams
Finance Director	S / 1 0 / 2 0 2 4 X Cheyenne Heindel Signed by: Cheyenne Heindel
Borough Attorney	X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos
Borough Manager	X Michael Brown
Borough Clerk	X Estelle Wiese for Lonnie Mc Signed by: Estelle Wiese

ATTACHMENT(S): Analysis Sheet

RSA Board Resolution (1p)

Fiscal Note (1p)

SUMMARY STATEMENT: On April 26, 2024, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to perform annual road maintenance for RSA 14 Fairview. Services purchased will support the Public Works Department in assembly district #3.

In response to the advertisement, four bids were received. Award recommendation is being made to Battleground, LLC 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.

Page 1 of 2 AM No. 24-057 This award authorization is comprised of three parts. Annual Maintenance (Schedule A) in the amount of $\frac{\$757,850.00}{\$165,155.10}$, Periodic Maintenance (Schedule B) in the amount of $\frac{\$165,155.10}{\$79,595.00}$ and Public Construction (Schedule C) in the amount of \$79,595.00

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

RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.

Page 2 of 2 AM No. 24-057

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: May 21, 2024

SUBJECT: Award of bid number 24-132B to Battleground, LLC for the contract amount of \$1,002,600.10 for RSA 14, Fairview Annual Road Maintenance

Road Maintenance.							
FISCAL ACTION (TO B	E COMPLETED BY F	FINANCE)	FISCAL IM	FISCAL IMPACT YES NO			
AMOUNT REQUESTED \$1,002,600			FUNDING S	FUNDING SOURCE RSA 14 FY25 Operating Budget			
FROM ACCOUNT # 271.000.000 4xx.xxx TO ACCOUNT :			PROJECT	PROJECT			
			PROJECT#				
VERIFIED BY:				CERTIFIED BY:			
VERIFIED BY: X Liesel Weiland		CERTIFIED B1.					
Signed by: Liese!		_	_				
DATE: 5/10/2024			DATE:	DATE:			
EXPENDITURES/REVENUES:		(T)	nousands of Dollars)				
OPERATING	FY2024	FY2025	FY2026	FY2027	FY2028	FY2029	
Personnel Services							
Travel							
Contractual		1,002.6					
Supplies		1,002.0					
Equipment							
Land/Structures							
Grants, Claims							
Miscellaneous							
TOTAL OPERATING		1 002 6					
		1 1007.6					
CAPITAL							
REVENUE							
UNDING:		T)	housands of Dollars)				
General Fund							
State/Federal Funds							
Other		1.002.6					
TOTAL		1.002.6					
POSITIONS:							
Full-Time							
Part-Time		+					
Temporary ANALYSIS: (Attach a separate	page if necessary)	1		1	<u> </u>		
PREPARED BY:	<u> </u>			PHONE:			
DEPARTMENT:				DATE:			
			5 / 1 0 / 2 0 2	2 4			
X	Cheyenn	e Heindel					
APPROVED BY:							
S i g	ned by: Cheyer	ed by: Cheyenne Heindel			DATE:		

MATANUSKA-SUSITNA BOROUGH PURCHASING DIVISION



BID OPENING PRELIMINARY RESULTS

24-132B RSA 14 Fairview Re-Bid

BIDDER		Alaska Resource Group, LLC	Battleground, LLC	Big Dipper Construction, Inc.				
Signed Bid Form		⊠ Yes □ No	⊠ Yes □ No	⊠ Yes □ No				
Receipt of Addendum – 1, 2, 3		⊠ Yes □ No	⊠ Yes □ No	⊠ Yes □ No				
BID ITEM	DESCRIPTION	BID AMOUNT	BID AMOUNT	BID AMOUNT				
1.	Schedule A: Routine Maintenance Total Base Bid	\$1,074,515.20	\$757,850.00	\$1,040,470.00				
2.	Schedule B: Periodic Maintenance	\$225 ₁ 840.00 \$165,155.10		\$233,865.00				
3.	Schedule C: Public Construction	\$99,932.50	\$79,595.00	\$108,900.00				
	BIDDER	Smithsons	\ \A\A\	NK				
Signed Bid Form		⊠ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No				
Receipt of Addendum – 1, 2, 3		⊠ Yes □ No	□ Yes □ No	☐ Yes ☐ No				
BID ITEM	DESCRIPTION	BID AMOUNT	BID AMOUNT	BID AMOUNT				
1.	Schedule A: Routine Maintenance Total Base	\$1,380,300.00	\$	\$				
2.	Schedule B: Periodic Maintenance	\$222,645.00	\$	\$				
3.	Schedule C: Public Construction	\$111,840.00	\$	\$				

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT

Friday, April 26, 2024

DATE

PURCHASING OFFICER

PURCHASING REPRESENTATIVE

WITNESS

Matanuska-Susitna Borough Service Area No. 14 Fairview Road Service Area Board of Supervisors 350 E Dahlia Ave, Palmer AK 99645

RESOLUTION 2024-01

A RESOLUTION OF THE FAIRVIEW ROAD SERVICE AREA #14 BOARD OF SUPERVISORS

WHEREAS, the Borough solicited bids for the RSA 14 Fairview Annual Road Maintenance contract; and

WHEREAS, the base bid under Schedule A: Routine Maintenance contained provisions in 5.01.6 d. requiring the contractor to leave no berm at driveways, side roads, pedestrian facilities, trail crossings, or in front of fire hydrants; and

WHEREAS, the bid documents required deductive alternates for no more than 12-inch berms and unrestricted berms at driveways; and

WHEREAS, the Borough's Operations and Maintenance Division advised the RSA 14 Board of Supervisors the RSA was sufficiently funded at the proposed mill rate to afford the increased level of service in the base bid; and

WHEREAS, this higher level of service would improve winter road conditions for residents in RSA 14; and

WHEREAS, the zero-berm standard should be easy for the Borough to enforce;

NOW THEREFORE BE IT RESOLVED, the RSA 14 Board of Supervisors recommends accepting the base bid without deductive alternate 1 or 2.

ADDOPTED AND APPROVED BY THE RSA 14 BOARD OF SUPERVISORS

This 7th day of May 2024.

Terrance J. Dolan, Primary