



# Fairbanks North Star Borough General Services

907 Terminal Street • PO Box 71267 • Fairbanks, Alaska 99707-1267  
(907) 459-1297 • FAX 907-459-1100

## MEMORANDUM

**TO:** Mindy O’Neill, Presiding Officer  
Fairbanks North Star Borough Assembly

**THROUGH:** Bryce Ward, Borough Mayor *BW* for BW

**FROM:** Cory T. Beal, Chief Procurement Officer *CTB*  
General Services Department

**DATE:** June 10, 2021

**SUBJECT:** RECOMMENDATION TO APPROVE AWARD  
RFP Number 21040  
SS Nenana Restoration – Phase I

**CONTRACTOR:** **Design Alaska, Inc.**  
**CONTRACT AMOUNT:** **\$433,565.00**

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The Department of Public Works recommends Assembly approval of Base Bid, as submitted by **Design Alaska, Inc.** in the amount of **\$433,565.00**.

The project provides for design and contract administration, including but not limited to the structural and architectural restoration of the Riverboat Nenana to preserve the boat and to allow the first-floor exhibit to be made safe for occupancy.

Funding for this project has been made available by Ordinance Number 2020-20-1B.

The competitive process was conducted in compliance with Title 16. **Design Alaska, Inc.** is the highest ranked, responsive offeror.

Please place this recommendation to award on the Assembly agenda for the meeting to be held **June 10, 2021**. Proposals were opened on April 7, 2021 for the subject project. The appeal period expired on May 30, 2021 at 5:00 p.m.

Attached is the documentation package provided by the Department of Public Works.



# Fairbanks North Star Borough

DEPARTMENT OF PUBLIC WORKS  
DESIGN & CONSTRUCTION

Email Address: Leslie.Gonzalez@fnsb.gov  
Main: (907) 459-1345

## MEMORANDUM

TO: Cory T. Beal, Chief Procurement Officer  
Department of General Services

THROUGH: David Bredlie, Director *DB*  
Marko Stepovich, Architect/Engineer *MXS*  
Department of Public Works

FROM: Leslie Gonzalez, Project Manager *LG*  
Department of Public Works

DATE: May 25, 2021

SUBJECT: RFP No. 21040  
SS Nenana Restoration Phase 1 – 20-RVBPRJ-1  
Recommendation to Award

**Action Requested:** The Department of Public Works recommends award of RFP No. 21040 – SS Nenana Restoration Phase 1 to Design Alaska, Inc. for a total amount of \$433,565.00.

**Project Description:** This contract provides for design and contract administration, including but not limited to the structural and architectural restoration of the Riverboat Nenana to preserve the boat and to allow the first-floor exhibit safe for occupancy.

**Funding:** Ordinance 2020-20-1B



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## NOTICE OF INTENT TO AWARD

SUBJECT: SS Nenana Restoration – Phase I	DATE OF NOTICE: May 25, 2021
RFP NUMBER: 21040	SUBMITTAL DATE: April 7, 2021

It is the intent of the Fairbanks North Star Borough to award a contract to the following vendor as the highest ranked, responsive, responsible Offeror, in accordance with the specifications and requirements described in this Request for Proposal.

Design Alaska, Inc.  
601 College Road  
Fairbanks, AK 99701

Award may be made no sooner than five (5) days from the date of this notice. This serves solely as notice of the Borough's intent to award a contract and should not be construed as a notice to proceed with delivery of goods or services.

The Fairbanks North Star Borough appreciates your participation in this competitive solicitation process. If you have any questions about this RFP or its resulting award, please contact the Purchasing Division at (907) 459-1293.

Cory T. Beal  
Chief Procurement Officer

Amber Austin  
Procurement Specialist

**FUND VERIFICATION**

*to be completed by originating department*

DEPARTMENT / DIVISION: Public Works / Design & Construction IFB / RFP NO.: 21040

PURPOSE / PROJECT NAME: SS Nenana Restoration Phase I

DESCRIPTION: Request for Proposal for Design Services for safe occupancy of the SS Nenana Riverboat first level exhibit floor. The design will address structural, framing, and deck damage, general stabilization, and other items addressed in the 2008-2011 USKH Sternwheeler Report.

Est. Cost: \$400,000.00 Est. Contingency: \$35,200.00 Total Cost: \$435,200.00

SOURCE OF FUNDS:

Account No: FMRNR1-61510 / 20-RVBPRJ-1 Amount: \$435,200.00  
 Account No: \_\_\_\_\_ Amount: \_\_\_\_\_  
 Account No: \_\_\_\_\_ Amount: \_\_\_\_\_  
 Total: \$435,200.00

\*Match ?  
[√ if Yes]

<i>to be completed by Accounting</i>		
**Grant or Match ? [√ if Yes]	Ordinance Number	Accounting Verification
	<u>2020-20-1B</u>	<u>KT</u>
	_____	_____
	_____	_____

Date: 1/20/2021

\*If the source of funds above will be used to meet the matching requirements of a grant, please indicate with a √.  
 \*\*If the source of funds is a Grant OR a Match to a grant, be sure the preparer has attached a copy of the grant agreement.

Leslie Gonzalez, Project Manager      Dave Halverson, Supervising A/E      David Bredlie, Director Public Works  
 01/05/2021      1.20.2021      01/20/2021  
 Date      Date      Date

*to be completed by Accounting*

On the date signed above by Accounting, fund sources shown above are sufficient to pay the costs of the requested action and may legally be used for this purpose.

Local bidder preference (FNSB 16.16.050) is prohibited.   X  

\*\*\*Local bidder preference (FNSB 16.16.050) is allowed. \_\_\_\_\_

- Funding Source U.S. DOT - FTA
- Funding Source U.S. DOT - all other
- Funding Source Federal Common Rule
- Funding Source Other \_\_\_\_\_ (Note the agency)
- Funding Source N/A

Alana Weis      1/21/21  
 Chief Accountant or Grants Accountant      Date

\*\*\* NOTE: If local bidder preference is allowed, a change in funding source, which impacts this determination, is not permissible after the opening date and time of an Invitation for bid (IFB).