



Fairbanks North Star Borough

GENERAL SERVICES DEPARTMENT

Procurement
purchasing@fnsb.gov
Main: (907) 459-1293
Fax: (907) 459-1100

MEMORANDUM

TO: Matt Cooper, Finance Committee Chair
Fairbanks North Star Borough Assembly

THROUGH: for Bryce Ward, Borough Mayor *BW*

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

DATE: December 2, 2021

SUBJECT: RECOMMENDATION TO APPROVE AWARD
RFP Number 22012
Solid Waste Facility Cell Three Leachate Recirculation

CONTRACTOR: **HDR Engineering Inc**

CONTRACT AMOUNT: **\$177,909.00**

The Department of Public Works recommends Assembly Finance Committee approval of the proposal, as submitted by **HDR Engineering Inc**, in the amount of **\$177,909.00**

The project consists of professional design services for the construction of a leachate recirculation field in Municipal Solid Waste (MSW) Cell Three of its Solid Waste Landfill (SWL) facility.

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

The competitive process was conducted in compliance with Title 16. **HDR Engineering Inc's** proposal is the highest ranked, responsive offeror.

Please place this recommendation to award on the Assembly Finance Committee agenda for the meeting to be held **December 2, 2021**. Proposals were opened on September 1, 2021 at 2:00pm for the subject project. The appeal period expired on November 20, 2021 at 5:00pm.

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





Fairbanks North Star Borough

DEPARTMENT OF PUBLIC WORKS
DESIGN & CONSTRUCTION

Email Address: Brittany.Luchini@fnsb.gov
Main: (907) 459-1345

MEMORANDUM

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

THROUGH: David Bredlie, Director *DB*
Dave Halverson, Architect/Engineer Civil *DH*
Department of Public Works

FROM: Brittany Luchini, Project Manager *BL*
Department of Public Works

DATE: November 10, 2021

SUBJECT: RFP No. 22012
Solid Waste Facility Cell 3 Leachate Recirculation – 21-SWLPRJ-1
Recommendation to Award

Action Requested: The Department of Public Works recommends award of RFP No. 22012 – Solid Waste Facility Cell 3 Leachate Recirculation to HDR Engineering, Inc. for a total amount of \$177,909.00.

Project Description: This contract provides for professional services for expansion of the leachate recirculation system from Cell 2 into Cell 3 area and future connections to Cell 4 to meet the disposal requirements of increased quantities of leachate.

Funding: Ordinance 2020-20-1Y





Fairbanks North Star Borough General Services

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NOTICE OF INTENT TO AWARD

SUBJECT: Solid Waste Facility Cell 3 Leachate Recirculation	DATE OF NOTICE: November 15, 2021
RFP NUMBER: 22012	SUBMITTAL DATE: September 1, 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.

HDR Engineering Inc
2525 C Street Suite 500
Anchorage AK 99503

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

David Bates
Procurement Specialist

FUND VERIFICATION

to be completed by originating department

DEPARTMENT / DIVISION: Public Works / Design & Construction IFB / RFP NO.: 22012

PURPOSE / PROJECT NAME: SWL Cell 3 Leachate Recirculation

DESCRIPTION: Professional services for expansion of leachate recirculation system from Cell 2 into Cell 3 area and future connections to Cell 4 to meet the disposal requirements of increased quantities of leachate.

Est. Cost: \$180,000.00 Est. Contingency: \$23,400.00 Total Cost: \$203,400.00

RCVD '21 JUL 27 8:58

GENERAL SERVICES

SOURCE OF FUNDS:

Account No: LRLSRE-61510 / 21-SWLPRJ-1 Amount: \$203,400.00
 Account No: _____ Amount: _____
 Account No: _____ Amount: _____
 Total: \$203,400.00

*Match ?
[if Yes]

**Grant or Match ?
[if Yes]

<i>to be completed by Accounting</i>		
	Ordinance Number	Accounting Verification
	2020-20-1Y	KT
Date: <u>7/26/2021</u>		

*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.

Brittany Luchini
Brittany Luchini, Project Manager

[Signature]
Dave Halverson, Supervising A/E

[Signature]
David Bredlie, Director Public Works

7/26/21
Date

26 JUL 2021
Date

7/26/21
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.

***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

[Signature]
Chief Accountant or Grants Accountant

7/27/21
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).