

**SPECIAL ASSEMBLY MEETING
THE CITY AND BOROUGH OF JUNEAU, ALASKA**

May 4, 2022 5:30 PM

Assembly Chambers & Zoom Webinar

Meeting No. 2022-11 Immediately followed by the Assembly Finance Committee
<https://juneau.zoom.us/j/93917915176> or call 1-253-215-8782 Webinar ID: 939 1791 5176

I. CALL TO ORDER

II. LAND ACKNOWLEDGEMENT

III. ROLL CALL

IV. APPROVAL OF AGENDA

V. SPECIAL ORDER OF BUSINESS

A. Instruction for Public Participation

The public may participate in person or via Zoom webinar. Testimony time will be limited by the Mayor based on the number of participants. *Members of the public that want to provide oral testimony via remote participation must notify the Municipal Clerk prior to 4pm the day of the meeting by calling 907-586-5278. For in-person participation at the meeting, a sign-up sheet will be made available at the back of the Chambers and advance sign-up is not required.* Members of the public are encouraged to send their comments in advance of the meeting to BoroughAssembly@juneau.org.

VI. PUBLIC PARTICIPATION

VII. AGENDA TOPICS

A. Public Hearing: Ordinance 2021-08(b)(am)(AP) An Ordinance Appropriating up to \$800,000 to the Manager for the Eaglecrest Gondola Capital Improvement Project; Funding Provided by General Funds.

The Purchasing Officer is processing bids to transport the gondola from Austria to Juneau, which was initially estimated to be \$400,000. However, the potential lowest bid is nearly \$850,000 and the other bid is nearly \$1,120,000. With CBJ having contracted to pay \$1.34 million (1.23M Euro) for the gondola itself plus the engineering inspection costs, loading/export fees, employee travel costs, and attorney fees, there is insufficient budget authority in the existing appropriation to sign a contract for the transportation. Given the gondola transportation bids, a \$500,000 supplemental appropriation is currently necessary to fund transportation at the lower bid.

The City Manager recommends the Assembly adopt this ordinance.

B. Bid Award: RFB 22-280 Eaglecrest Gondola Shipping

Bids were opened on the subject project on April 21, 2022. The following bids were received:

Bidder	Total Section A - Shipping
Lynden Logistics	\$845,163.50
ATS	\$1,120,110.00

Bidder	Total Section B - Storage
No bids were received	

The City Manager recommends award to Lynden Logistics for the total bid amount of \$845,163.50.

VIIIADJOURNMENT

ADA accommodations available upon request: Please contact the Clerk's office 36 hours prior to any meeting so arrangements can be made for closed captioning or sign language interpreter services depending on the meeting format. The Clerk's office telephone number is 586-5278, TDD 586-5351, e-mail: city.clerk@juneau.org

Presented by: The Manager
Introduced: April 25, 2022
Drafted by: Finance

ORDINANCE OF THE CITY AND BOROUGH OF JUNEAU, ALASKA

Serial No. 2021-08(b)(am)(AP)

An Ordinance Appropriating up to \$800,000 to the Manager for the Eaglecrest Gondola Capital Improvement Project; Funding Provided by General Funds.

BE IT ENACTED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF JUNEAU, ALASKA:

Section 1. Classification. This ordinance is a noncode ordinance.

Section 2. Appropriation. There is appropriated to the Manager the sum of \$500,000 for the Eaglecrest Gondola Capital Improvement Project (E28-102).

Section 3. Source of Funds

General Funds \$ 500,000

Section 4. Effective Date. This ordinance shall become effective upon adoption.

Adopted this _____ day of _____, 2022.

Beth A. Weldon, Mayor

Attest:

Elizabeth J. McEwen, Municipal Clerk

MEMORANDUM

CITY/BOROUGH OF JUNEAU
155 SOUTH SEWARD STREET, JUNEAU ALASKA 99801

DATE: April 22, 2022

TO: Duncan Rorie Watt
City Manager

FROM: Renee Loree *Renee Loree*
Purchasing Officer

SUBJECT: **Recommendation to Award Bid No. 22-280 Gondola System Shipping or Storage**

Bids were opened on the subject project on April 21, 2022. The following bids were received:

Bidder Lynden Logistics ATS	Total Section A - Shipping \$845,163.50 \$1,120,110.00
Bidder No bids were received	Total Section B - Storage

Buyer: Shelly Klawonn, Senior Buyer

Funding Source: 404900101.281020140.5690 CD CIPs non-operational; Eaglecrest Gondola; Construction

Commitment: \$845,163.50

The Protest period ended 4/22/2021

With the concurrence of Dave Scanlan, Eaglecrest General Manager, the Purchasing Division recommends award to Lynden Logistics on the basis of having the lowest responsive and responsible bid price in the amount of \$845,163.50 based on Total Bid – Section A - Shipping.

Approved: _____
Duncan Rorie Watt, City Manager

Date of Assembly Approval: _____

