



Finance Department, Purchasing Division  
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Email: [Purchasing@juneau.org](mailto:Purchasing@juneau.org) eProcurement: <https://www.publicpurchase.com/>  
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## REQUEST FOR BID No. 22-280 Gondola System Transport or Storage

Disadvantaged business enterprises are encouraged to respond.  
5% Juneau Bidder Preference will apply. // 10 % Disability Preference will apply.

**ISSUED BY:** Shelly Klawonn, Senior Buyer

**DATE OF ISSUE:** March 29, 2022

**BID DEADLINE:** All bids submitted must be received **prior to 2:00 p.m., Alaska Time on April 19, 2022** or such later time as announced by addendum. Bids will be opened immediately thereafter. To attend the bid opening via teleconference, bidders and interested members of the public can dial 907-713-2140; enter the Participation ID Code No. 258358.

**SUBMISSION INSTRUCTIONS:** Timely responses are accepted via Electronic Submission\* at Public Purchase [www.publicpurchase.com](http://www.publicpurchase.com) the CBJ's eProcurement Provider. **Late responses will not be accepted.**

**To respond complete the free, easy, and quick online registration.**

- Registration is a two-step process; be sure to complete both steps.
- Get help registering using the [Public Purchase Help Menu Tab](#).

Register early to avoid missing a deadline as Registration may take up to 24-hours to complete.

**Contractors who successfully register may submit a pricing schedule and be considered if they complete the following correctly:**

1. Access the solicitation online at Public Purchase and complete pricing for the line items listed.
2. Download, complete and upload ALL REQUIRED solicitation documents. (e.g. Bid Schedule page.)
3. Online acknowledgement of the Terms & Conditions (ATTACHMENT A) and the Insurance Requirements (ATTACHMENT B).
4. Download the provided PDF References page fill out fields indicated and upload to Public Purchase or provide Contractors references or client lists with same information.

*NOTE: Do not submit more than one pricing schedule. Use only the documents provided. Contractors are provided the opportunity to acknowledge, acknowledge with exceptions, or not accept the required documents.*

**CONTACT, QUESTIONS & ADDENDA:** CBJ Purchasing Division of Finance is the *sole point of contact* for all matters pertaining to this procurement. No oral interpretations will be made. Submit any questions in writing, noting issuing Buyer and bid number. Requests must be received **a minimum of five (5) business days** prior to the bid deadline via email to [purchasing@juneau.org](mailto:purchasing@juneau.org) or the Public Purchase "Ask Questions" link or Fax to (907) 586-4561. Any changes to CBJ issued documents will be in the form of an addendum to the bid. Addenda are issued as promptly as is practical to all plan holders. All such addenda will become part of the bid.

**PRE-BID MEETING:** A non-mandatory Pre-Bid teleconference is scheduled for April 5, 2022 at 3:00 p.m. Alaska time. To attend call 907-713-2140, Participation ID Code 258358. Interested Vendors are encouraged to provide notice of participation and submit questions via email to [purchasing@juneau.org](mailto:purchasing@juneau.org) a minimum of twenty-four (24) hours prior to the scheduled meeting.

**REVIEW OF GENERAL TERMS & CONDITIONS & INSURANCE:** Attached to this Bid are documents required for this project (ATTACHMENTS A, B). Contractors should carefully review all these attachments. Awarded Contractor is expected to comply with these requirements.

**PROJECT INFORMATION:** Eaglecrest Ski Area (Eaglecrest) is located in Juneau Alaska and is owned and operated by the City and Borough of Juneau (CBJ). The CBJ Assembly, at their regular Assembly Meeting on Monday February 28<sup>th</sup> approved funding ordinance 2021-08(b)(am)(z) to purchase the 15 GEUB fixed grip 2X6 Doppelmayr / SSG Pulse Gondola System. The Gondola is currently in service at Galsterberg – Pruggern Austria. The intent of this invitation to bid is to result in the transport or storage of the gondola system.

CBJ will conduct an onsite inspection of the gondola system prior to transport or storage to verify the condition. CBJ personnel and the Contracted Engineer will meet collectively to discuss the engineer's findings immediately following the inspection, which will occur April 11 – 17, 2022.

CBJ personnel will use all provided information and findings to assess the overall condition of the gondola system for reinstallation at Eaglecrest. If the findings reveal that the condition of the gondola is acceptable and will meet CBJ requirements, CBJ will move forward with the transport award, **SECTION A** of this solicitation. If the findings reveal the system as unacceptable and does not meet CBJ requirements and specifications, CBJ will award **SECTION B** of this solicitation to store the gondola for further review. The decision determining if the Gondola will be transported or stored, will be made prior to May 20, 2022.

Pro-Alpin is the firm performing the decommissioning and dismantling of the gondola system scheduled to begin the end of April. Pro-Alpin will use properly stamped cribbing to package, label and manifest the system parts and materials. Pro-Alpin will load and secure all components of the gondola system to properly prepare the gondola for transport or storage. Pro-Alpin will begin to load and secure all parts and materials to the shipping flats and containers on or about, May 20, 2022. Loading is expected to take up to two (2) weeks to complete.

The awarded contractor will provide the logistics network needed to facilitate the transport or storage of the gondola system as directed.

**ABOUT JUNEAU:** Located in the panhandle of southeastern Alaska, the City and Borough of Juneau (CBJ or City) consists of 3,250 square miles and is only accessible by air or sea. Juneau is Alaska's capital and has a population of approximately 31,000 people. Juneau is a temperate rain forest and receives around 92 inches of annual precipitation. For more information on Juneau, visit CBJ's Website at: <https://juneau.org/manager/visitor-information>

**CONTRACT PERIOD:** The contract will be in effect from date of award until shipment or storage of the Gondola system is complete.

**PROJECT MANAGER:** Dave Scanlan, General Manager, Eaglecrest Ski Area, is the CBJ Project Manager for this contract.

**PRICE, DESTINATION & PAYMENT:** Depending on which section of the bid is awarded the following will be applicable:

**Section A:** Bid pricing is to include all related costs, for transport or storage. The final destination for transport will be: City and Borough of Juneau, Eaglecrest Ski Area, 3000 Fish Creek Road, Juneau, Alaska, 99801, ATTN: Dave Scanlan. CBJ will pay a percentage of the award amount prior to shipment. The residual amount of the award will be paid on successful completion of the project.

**Section B:** Storage bid price is to include all related costs for shipping and receiving at the designated storage facility. Bidder will designate any reoccurring charges should storage be selected for award. CBJ will pay a percentage of the award amount prior to storage. The residual amount of the award will be paid on successful receipt of components at the storage facility. Reoccurring charges will be processed for payment upon receipt of proper invoice.

**ACCEPTANCE & RETURNS:** All services are subject to approval by the City. The City reserves the sole and exclusive right to determine suitability of services offered.

**REFERENCES:** The Contractor must be capable, qualified and experienced in the work to be performed. The Contractor's work force must be of sufficient size to perform work and have equipment necessary to perform services as described. References will be used to determine the Contractor's capacity to be responsible and their ability to provide quality services for the CBJ. Provide references or client list for three (3) contracts your firm has had in the past five (5) years. Submitted references or client list will be for work of similar size and scope preferably located in North America, and verify the Contractor's ability to responsibly perform on a regular basis.

The CBJ reserves the right to source references beyond those provided to determine the Contractor's ability to meet all contract specifications. If the bidder's references are insufficient and are determined unacceptable, the bidder will be deemed non-responsible and the bid will not be considered.

**CERTIFIED WEIGHT/SCALE:** The Contractor is responsible for providing a certified weight scale when requested by the CBJ user department receiving delivery.

**PERMITS:** The Contractor must comply with all applicable laws which have a bearing on this contract and must have all licenses and permits required by the, Government, Country, State and/or City for performance of this contract.

**AWARD:** Award will be made by **SECTION** to the lowest responsive, responsible bidder meeting all requirements. Contractors may bid on one section or all sections, however, Contractors must provide pricing for all items listed in a section. Contractors do not have to bid on every section to submit a response.

In the event the primary Contractor cannot meet their obligation, the City will contract with the next available Contractor and will hold the original Contractor responsible for any incidental and consequential damages incurred.

**QUANTITIES:** The City anticipates issuing a purchase order for the quantities listed. If additional quantities are needed CBJ may ask the Contractor to honor any pricing submitted for the duration of the project. The City does not guarantee any minimum or maximum orders.

**SPECIFICATIONS SECTION A - TRANSPORT:** Contractor will provide all labor, equipment, documentation and permitting to safely and professionally transport the gondola system from Galsterberg – Pruggern Austria to Juneau, Alaska (door to door). The final destination will be: City and Borough of Juneau, Eaglecrest Ski Area, 3000 Fish Creek Road, Juneau, Alaska, 99801, ATTN: Dave Scanlan.

- Contractor will provide forty foot (40') flats and containers, with trucks and operators to be loaded onsite at the Galsterberg Ski Area, over a two (2) week time period. CBJ is estimating twenty-one (21) open flat truck loads, four (4) enclosed containers and one (1) oversized height load for the two bullwheels, all loads averaging 18,000 to 24,000 pounds. Bullwheels will be mounted in cradle frames that will secure them at an angle, creating an increased height of three feet (3') above average container height (approximately 12' – 14' in total). Bullwheels will be moved on the original cradles.
- Contractor will provide cargo insurance on the system valued at 1.2 million euros (€1.2 m) manufactured in Austria for door to door transport.
- Contractor will provide all documentation for exporting and importing of the system, utilizing HTS code 8428.6000 including but not limited to bills of lading, permits and other required documentation.
- Contractor will prepay and be reimbursed for all duty tax and export/import fees.
- Transloading will occur in Seattle, Washington for shipment to final destination of Juneau, AK. This will be the only accepted point for transloading. Bullwheels will be moved on the original cradles supplied by Pro-Alpin.
- The Contractor will be reimbursed for actual fuel surcharges that may be incurred during shipment. Documentation of fuel expense must be provided as a separate line item on the contractors invoice.
- Contractor will supply CBJ with copies of all documentation needed for the shipment, including manifests

and bills of lading.

- Contractor will contact Dave Scanlan, Eaglecrest General Manager, to organize unloading of the system components in Juneau, AK. Flats and containers will be delivered in an agreed upon rotation of small groups to facilitate unloading and inspection by CBJ personnel.

**SPECIFICATIONS SECTION B - STORAGE:** Contractor will provide all labor, equipment, documentation and permitting to safely and professionally transport the gondola system from Galsterberg – Pruggern Austria to the storage facility (door to door).

- Contractor will provide a lay down yard or enclosed facility that is secure and insured for storage of the gondola system for a minimum of 30 days, with an option to extend storage rental.
- Contractor will provide forty foot (40') flats and containers, with trucks and operators to be loaded onsite at the Galsterberg Ski Area, over a two (2) week time period. CBJ is estimating twenty-one (21) open flat truck loads, four (4) enclosed containers and one (1) oversized height load for the two bullwheels, all loads averaging 18,000 to 24,000 pounds. Bullwheels will be mounted in cradle frames that will secure them at an angle, creating an increased height of three feet (3') above average container height (approximately 12' – 14' in total). Bullwheels will be moved on the original cradles supplied by Pro-Alpin.
- Contractor will provide cargo insurance on the system valued at 1.2 million euros (€1.2 m) manufactured in Austria for door to door transport to the storage facility.
- Contractor will provide all documentation for exporting and importing of the system, utilizing HTS code 8428.6000 including but not limited to bills of lading, permits and other required documentation for the transport of the gondola system to the storage facility.
- Contractor will prepay and be reimbursed for all duty tax and export/import fees needed to transport the gondola system to the location of the storage facility.
- Unloading will occur at the storage facility. Contractor will provide all labor and equipment to safely unload and store the gondola system. Any damage as a result of unloading will be the sole responsibility of the Contractor. Bullwheels will be stored on the original cradles provided for shipping by Pro-Alpin.
- The Contractor will be reimbursed for actual fuel surcharges that may be incurred during shipment. Documentation of fuel expense must be provided as a separate line item on the contractors invoice.
- Contractor will supply CBJ with copies of all documentation needed for the shipment, including manifests and bills of lading.
- Contractor will contact Dave Scanlan, Eaglecrest General Manager, and verify that all components of the gondola system are stored, secure and undamaged.
- Contractor will provide access to the gondola system components in storage for possible evaluation by CBJ personnel or prospective buyers.

**BID SCHEDULE SECTION A - TRANSPORT:** Provide pricing to include all labor, equipment and documentation for door to door transport. Pricing provided will be held firm for ninety (90) days.

Item Code	Item (Name)	Description	Unit of Measure	Qty	Unit Price	Extended Price
1.	Flat	40' flat 18,000 - 24,000 lbs.	Each - door to door	21	\$	\$
2.	Container	40' Container 18,000 – 24,000 lbs.	Each - door to door	4	\$	\$
3.	Oversize	Oversize Flat – height estimated at 12' – 14'	Each - door to door	1	\$	\$
4.	Permitting	Oversize fee	Lump Sum	1	\$	\$
5.	Duty Fee/Tax	Duty Fee/Tax	Lump Sum	1	\$	\$
6.	Brokerage Fees	Import/Export	Lump Sum	1	\$	\$
7.	Staging	Staging fee – 40' flat/container	Daily charge	1	\$	\$
<b>Total Items 1. – 7. Section A</b>					<b>\$</b>	

Provide the port name and destination city for export: \_\_\_\_\_

Provide the port name and destination city for import: \_\_\_\_\_

Provide an estimated date for arrival in Juneau, AK: \_\_\_\_\_

Provide the current fuel surcharge: \_\_\_\_\_

**\*Note: Attaching any additional documents may cause your bid to be considered conditioned and therefore be deemed non-responsive.**



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**INCLUDE THIS PAGE WITH YOUR BID**

**BID SCHEDULE SECTION B - STORAGE:** Provide pricing to include all labor, equipment and documentation needed to transport system door-to-door into storage. CBJ would still require the labor, equipment and documentation to move the gondola components to storage. Provide the following information:

Is the storage facility enclosed or covered? \_\_\_\_\_

Can you store the gondola system components on the original flats and containers? \_\_\_\_\_

If yes, what would be the allowable maximum amount of time to store on flats/containers? \_\_\_\_\_

If components of the system cannot be stored on flats, do you have the equipment necessary to unload and load? \_\_\_\_\_

What is the maximum amount of time storage would be available to CBJ? \_\_\_\_\_

Provide contact information for CBJ to schedule inspection of stored components: \_\_\_\_\_

Provide address of storage facility and closest port: \_\_\_\_\_

Item Code	Item (Name)	Description	Unit of Measure	Qty	Unit Price	Extended Price
8.	Flat	40' flat 18,000 - 24,000 lbs.	Each - door to door	21	\$	\$
9.	Container	40' Container 18,000 – 24,000 lbs.	Each - door to door	4	\$	\$
10.	Oversize	Oversize Flat – height estimated at 12' – 14'	Each - door to door	1	\$	\$
11.	Permitting	Oversize fee	Lump Sum	1	\$	\$
12.	Duty Fee/Tax	Duty Fee/Tax	Lump Sum	1	\$	\$
13.	Brokerage Fees	Import/Export	Lump Sum	1	\$	\$
14.	Staging	Staging fee – 40' flat/container	Daily charge	1	\$	\$
15.	Rental Fees	Storage Facility Monthly Rental Fee	Per Month	1	\$	\$
16.	Unloading/Loading	Per 40' Flat or Container	Each	25	\$	\$
17.	Unloading/Loading Oversize Flat	Per 40' Flat	Each	1	\$	\$
<b>Total Items 8. – 17. Section B</b>					<b>\$</b>	



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**Bidders must complete and upload this document with response.**

**Bidder Preference:** (As defined in Attachment A. Bidders may be required to submit proof)

- Check here if you qualify for 5% local bidder's preference.
- Check here if you qualify for 10% disability preference.

**Acknowledgement:** The undersigned, as bidder, declare that we have examined all contract/solicitation documents contained herein and/or attached, and agree thereon with the City and Borough of Juneau to do everything necessary for the fulfillment of this contract. We agree any addenda issued/received are part of the contract documents.

We certify we have prepared our bid independently and without direct or indirect collusion, restraint of trade or other unfair competitive practices.

We understand that any false statements made to meet any requirement may result in contract cancellation or initiation of action under Federal, State or municipal laws and/or ordinances.

**This signature page must be signed by a person who has authority to bind the company.**

<b>Company Name (Please Print)</b>	<b>No. of Addenda Issued</b>
<b>Company Phone</b>	<b>Company Fax</b>
	<b>Company Website (if applicable)</b>

**Complete Company Address**

<b>Representative's Email Address</b>	<b>Company Email</b>
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<b>Signature of Authorized Representative</b>	<b>Direct Line or Cell Number for Rep.</b>
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<b>Authorized Representative Name and Title* (Please Print)</b>	<b>Date</b>
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*\*Name and Title of Authorized Rep must be legibly printed directly beneath their signature.*

**MUST SUBMIT THIS PAGE**



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 Phone: 907-586-5215 X 4, Fax: 907-586-4561

**Bidders must provide references or client lists with similar information. Bidders can download, complete and upload this document with response.**

**References:** Provide the information for references demonstrating your experience with similar projects within the past five (5) years. Supply the Company Name, Contract or Project Manager’s name, phone and e-mail. Provide the Contract Name and the timeline of the contract or project, detailing the start and finish dates. Provide a brief description of what the project entailed. References need to be available during normal working hours for verification. Submit with your bid.

Company Name: \_\_\_\_\_

Project Manager: \_\_\_\_\_

E-mail: \_\_\_\_\_ Phone: \_\_\_\_\_

Project Name: \_\_\_\_\_ Timeline: \_\_\_\_\_

Description: \_\_\_\_\_

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Company Name: \_\_\_\_\_

Project Manager: \_\_\_\_\_

E-mail: \_\_\_\_\_ Phone: \_\_\_\_\_

Project Name: \_\_\_\_\_ Timeline: \_\_\_\_\_

Description: \_\_\_\_\_

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Company Name: \_\_\_\_\_

Project Manager: \_\_\_\_\_

E-mail: \_\_\_\_\_ Phone: \_\_\_\_\_

Project Name: \_\_\_\_\_ Timeline: \_\_\_\_\_

Description: \_\_\_\_\_

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