2023 Annual Asphalt Overlay Work Order Construction Contract, Pkg I & II CO-00615 & CO-00616

Lee Bausinger P.E.

Project Engineer

Stella Manzello

Contract Administrator

Marisol V. Robles

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Non- Mandatory Pre-Bid Meeting November 21, 2022



Oral Statements

Oral statements or discussion during the pre-bid meeting today will not be binding, nor will it change or affect the terms or conditions within the Plans and Specifications of this Project. Changes, if any, will be addressed in writing only via an Addendum.



Agenda

- General Information
- SMWVB Requirements
- Contract Solicitation Website –
 Recent Changes
- Vendor Registration
- Key Reminders
- IFB Schedule

- Bid Packet Preparation
- Contract Requirements
- Project Overview
- Statement of Bidder's Experience
- Special Conditions
- Supplemental Conditions
- Project Details



General Information

- This is a Non-Mandatory pre-bid meeting
- Attendees should sign-in via chat on WebEx
- This presentation and the attendance sheet will be posted to the SAWS website
- Key project information:
 - Construction duration is 365 calendar days for each project
 - Construction estimate \$2,300,000.00 for each project
- Construction services being procured through IFB



Aspirational SMWB Goal

Industry	Aspirational SMWB Goal	
Construction	20%	

The aspirational SMWB goal is 20% of your total bid price.



Minimum Qualifications for SMWB recognition:

- Certification from the South Central Texas
 Regional Certification Agency
 - > Businesses must be SBE-Certified (including MBEs and WBEs)
 - > Texas Historically Underutilized Business "HUB" also recognized

- Local office or local equipment yard
 - > Atascosa, Bandera, Bexar, Comal, Frio, Guadalupe, Kendall, Kerr, McMullen, Medina, Uvalde and Wilson



Good Faith Effort Plan (GFEP) FAQs

Q: Is the 20% SMWB goal mandatory?

A: No, but we ask prime contractors to do their best with good faith outreach efforts. If the goal is not met, proof of outreach efforts is required with the submittal.

Q:What if I am having trouble finding SMWB subcontractors?

A: Outreach lists from the South Central Texas Regional Certification Agency are now Excel-exportable at www.sctrca.sctrca.org. If you are having trouble with the downloads, please email the SMWB Program Manager.

Q:What if my business is SMWB-certified? Do I need to find SMWB subs?

A: If your firm is SMWB-certified, you will most likely meet the goal. However, the GFEP is a required document, and a good faith outreach effort is still necessary.

 Q: Do I need to include all my subcontractors in the GFEP or just those that qualify towards the SMWB goal?

A: All subcontractors need to be included in the GFEP, even those that may not count towards the SMWB goal.

Q:What if I have questions about the GFEP?

A: Please contact the SMWV Program Manager at 210-233-3420, or at Marisol.Robles@saws.org . GFEP questions can be asked at any time before the submittal is due.



Post Award: Subcontractor Payment & Utilization Reporting (S.P.U.R.) System

- I. Subcontractor & Supplier Payment Tracking
- 2. Subcontractor and Supplier Additions or Substitutions
- 3. Must be Current and Accurate before Retainage is released

https://saws.smwbe.com





Contract Solicitations Website – Recent Changes

To locate the Contract Solicitations website choose Resources



At the drop down menu choose Contract Solicitations



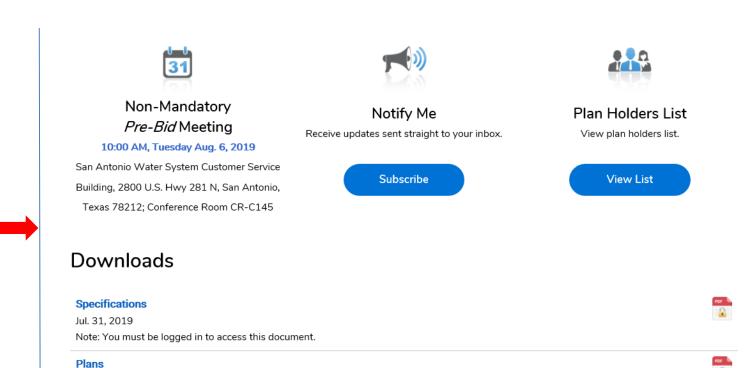


Jul. 31, 2019

Note: You must be logged in to access this document.

Contract Solicitations Website – Recent Changes

- Choose the specific project
- The following buttons are now located under the advertisement:
 - Notify Me
 - Plan Holder's List
 - Downloads
 - Plans
 - Specs
 - Addendums
 - Geotechnical Data Report





Vendor Registration & Notification (VRN)

- Please register through SAWS Vendor Registration Program on the SAWS website at www.saws.org to ensure access to the latest information.
- To receive updates on specific projects, registered vendors must 'Subscribe' to the project by selecting the project, and clicking 'Subscribe' under the Notify Me box.

https://apps.saws.org/Business Center/Contractsol/



Notify Me

Receive updates sent straight to your inbox.



Subscribe



Key Reminders

- All questions should be sent in writing to the corresponding Contract Administrator by email or fax.
- Please identify the project by its associated solicitation number.
- Contractors should not contact the SAWS project engineer, the consultants for this project, or any other SAWS staff up until Board award.
- Late bids will not be accepted, and will be returned unopened.
- Due to the COVID-19 emergency and to protect the health of the public, SAWS is implementing new procedures for the submission of bids.
- Bids will be received either Electronically or through Sealed bids.
- Electronic bids will be received via the secure SAWS FTP site.
- Sealed bids will be received by Contract Administration, 2800 U.S. Hwy 281 North, Tower II, Customer Center Building, via a drop box located on the left wall when walking through the first set of double glass doors of the main Tower II entry on the north side of the building.
- If bids will be delivered in person to SAWS, Bidders should allow sufficient travel time.



IFB Schedule

Questions Due

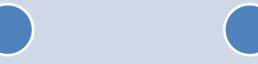
Wednesday – 11/23/22 4:00 PM (CT)

FTP Deadline Request

Wednesday – 12/6/22 – 10:00 AM (CT) Pkg. I 12/6/22 – 1:30 PM (CT) Pkg. II

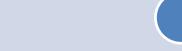
Board Award

January 2023





Wednesday – 11/30/22 4:00 PM(CT)



Bids Due

Wednesday – 12/7/22 – 10:00 AM (CT) Pkg. I 12/7/22 – 1:30 PM (CT) Pkg. II



Bid Packet Preparation

- Utilize the Bid Packet Checklist within the specifications
 - All items due with the bid
- Double check all mathematical calculations and verify all extensions
- Addendums are acknowledged on the Bid Proposals
- Ensure Mobilization & Prep ROW Line Item does not exceed the percentage allowed
- References and contact information must be verified prior to submitting bid(s)
- A Baseline Schedule should be part of the Bid Packet with an assumed NTP date of December 12, 2022.



Contract Requirements

Prevailing Wage Rate and Labor Standards – Section 2.10 of the General Conditions

- Certified payroll to be submitted on weekly basis
- Wage decisions are included within the specifications
- Contractors to utilize LCP Tracker
- Site visits are random and unannounced
- Interviews will be Conducted and will be private & confidential
- Payroll records are subject to review
- All apprenticeship programs will need to be approved by Department of Labor prior to starting
- Contractors are responsible for sub-contractor payroll
- Late payrolls delay contractor payments from SAWS



Contract Requirements

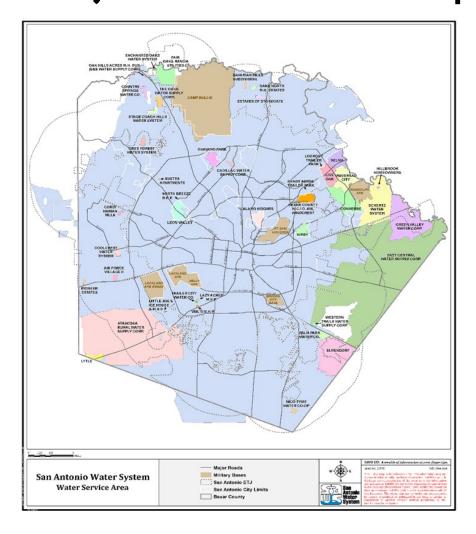
- Insurance requirements are found in Section 5.7 of the GCs
 - -Pollution Liability & Installation Floater are required
 - -Maintain insurance coverage during the construction of this Project
- Compliant prior to executing the contract
- Will ask for insurance prior to Board award to expedite execution of the contract
 - Any deficiencies must be corrected prior to Board award



Contact Information

Contact Name	<u>Title</u>	<u>Telephone Number</u>	<u>Email address</u>
Stella Manzello	Contract Administrator	210-233-3854	Stella.Manzello@saws.org
Marisol V. Robles	SMWVB Program Manager	210-233-3420	Marisol.Robles@saws.org

Project Location Map



Work will be located related to SAWS infrastructure throughout the SAWS' Service Area.



Statement of Bidder's Experience

- Complete Statement of Bidders Experience Form after recognition of potential winning bid.
- Verify point of contact is accessible and phone number is valid.
- 3 project experiences from work order type contracts.
- Reference projects completed between 2018 and 2022.
- Each reference project has a different work scope requirement.



Supplemental Conditions (p. 127, SS-1 through SS-5)

- Article III Record Drawings (red line drawings required to be submitted with invoicing for payment for each WO).
- Article IV Contractor required to perform minimum 40% of the contract work, based on total contract price, and defined utilizing only:
 - Workers employed and paid directly by the Contractor or a wholly owned subsidiary of the contractor.
 - Equipment owned by the contractor or subsidiary.
 - Rented or leased equipment operated by the Contractor's, or its wholly owned subsidiaries, employees.
 - "Value of the Work self-performed" includes all Materials incorporated where material is performed by Contractor's own organization.



Supplemental Conditions (continued)

- Article V
 - Contractor obtains all street cut and ROW permits.
 - Contractor responsible to comply with all permit requirements.
 - SAWS will pay only for the Ist permit of each WO.
 - Fines, fees, and permit expiration expenses will be reimbursable to SAWS.
 - Project signs shall comply with COSA ordinance (inclusive to project),
 and Barricades will identify Contractor.



Supplemental Conditions (continued)

- Article V (continued)
 - Required Work Site Photographs min three (3) prior to work and three (3) after completion, submitted into CPMS.
 - Installation Floater Physical Damage Insurance with limits equal to the total contract cost.
- Article VII Contract Payments
 - Scratch sheet line items and quantities shall be input into SAWS CPMS with all documentation for invoicing and required photos.
- Article VIII Liquidated Damages
 - \$500 per work order per day over window for completion.



Special Conditions (p. 132, SC-1 through 10)

- SC -2.3 Work Orders
 - All WOs and/or projects to be issued are unspecified at time of bid.
 - Intent to group on average 10 to 15 WO's before issuing work.
 - WOs may also be issued individually.
 - Payment on a WO basis.
 - Constant availability by Contractor for communication with SAWS.
 - Minimum of (3) three photos (prior, during, after project completion),
 submitted with invoicing for payment.
 - Contractor reimbursed for occasional SAWS-required material testing plus 10% mark-up.



Special Conditions (continued)

- SC 2.5 Submittals
 - Safety & Health Program Plan, and Material Submittals.
 - Provide ALL within 2-weeks of NTP.
- SC 2.7 Performance Time
 - WO's less than 900 sq. ft. seven (7) calendar days.
 - WO's more than 900 sq. ft. fourteen (14) calendar days.
 - Additional days only for thermoplastic striping.
 - Peak periods: work force capacity for ~ two (2) WO contracts / day.
 - 48-hours Max between mill and overlay.
- SC 2.9 Emergency Work Orders
 - Mobilize & commence work within 24 hours of SAWS verbal notification.



QUESTIONS?

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