

Wurzbach Pump Station Waterline Relocation Project – CO-00650

Eric Keller, P.E.

Project Engineer, Operations Support

Stella Manzello

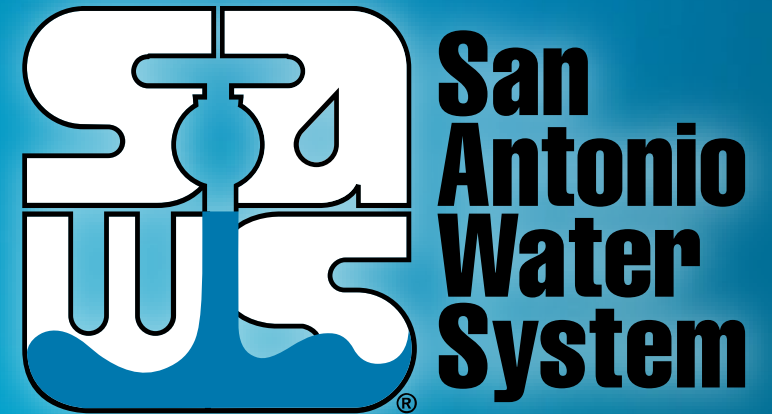
Contract Administrator

Marisol V. Robles

SMWB Program Manager

Javier Esquivel, P.E.

Design Consultant, STV Infrastructure



Non-Mandatory Pre-Bid Meeting

May 11, 2023 – 10:00 AM

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WebEx Reminders

Attendees shall:

- Stay muted during the entire presentation
- Sign-In using the chat
 - Name, Company, Email Address
- Ask questions at any time during the presentation utilizing the Chat.
 - Questions will be addressed at the end of the presentation
 - Select “Everyone” from the drop down
 - All formal responses to questions will be provided via an Addendum
- Audio only attendees may follow along on the presentation posted to the SAWS solicitation website

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.

Communication Restrictions

REMINDER

Please be advised that Bidders are prohibited from communicating with any other SAWS staff, the Consultant, or City of San Antonio officials regarding this IFB up until the contract is awarded as outlined in the Instructions to Bidders

Agenda

- General Information
- SMWB Requirements
- Contract Solicitation Website
- Solicitation Schedule
- Contract Requirements
- Bid Packet Preparation
- Bid Opening Procedures
- Addenda
- Key Reminders
- Contact Information
- Project Plan
- Questions

General Information

- This is a non-mandatory pre-bid meeting
- This presentation has been posted and the attendance sheet will be posted at the end of this meeting, to the SAWS website
- Construction services being procured through low bid under Chapter 2269 of the Texas Government Code
- Key Project Information:
 - Estimated Budget: \$750,000.00
 - Duration: 180 Calendar days

Aspirational SMWB Goal

Industry	Aspirational SMWB Goal
Construction	21%

The aspirational SMWB goal is 21% of your total bid price

Minimum Qualifications for SMWB recognition:

- South Central Texas Regional Certification Agency
 - Must be SBE-Certified (including MBEs and WBEs), or,
 - Texas Historically Underutilized Business “HUB” Program certification
- Local Office or Local Equipment Yard:
 - Bexar, Comal, Guadalupe, Hays, Travis, and Williamson counties

Good Faith Effort Plan (GFEP) FAQs

- **Q: Is the 21% 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: The SCTRCA has a search portal at www.sctrca.sctrca.org. Please make sure to include SAWS-specific parameters in your search. Contact Marisol Robles at Marisol.Robles@saws.org if assistance is needed.

- **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, including non-SMWBs.

- **Q: What if I have questions about the GFEP?**

A: Please contact the SMWB 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

1. 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>



San Antonio Water System

OUR MAIN SITE CONTACT SUPPORT

Subcontractor Payment & Utilization Reporting System

Log In

System Training
Learn how to fully utilize our system with a live trainer
Training

About the System
Learn more about this system and how it works today
Information for Vendors

Account Access
Lookup Vendor accounts or reset user passwords
Account Lookup
Forgot Password

The Subcontractor Payment & Utilization Reporting System is powered by B2Gnow Software © Copyright 2018.

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Contract Solicitations Website

- To locate the Contract Solicitations, go to the SAWS website at www.saws.org, click on the drop-down menu for Resources and select Business Center, then Contract Solicitations.
- Highly recommend all firms be [registered](#) and to subscribe to each project to ensure access to the latest project information
- Choose the specific project by selecting “More”
- The following buttons are located under the advertisement:
 - Notify Me - Subscribe
 - Plan Holder’s List – View List
 - Downloads
 - Specifications
 - Plans
 - Addendums
 - Engineering Reports

Solicitation Schedule

MILESTONE	DATE / TIME
Questions Due	May 15, 2023 by 4:00 PM
Answers Posted	May 17, 2023 by 4:00 PM
FTP Request Deadline	May 23, 2023 by 10:00 AM
Bids Due	May 24, 2023 by 10:00 AM
Lowest Responsible Bidder Notified	May 2023
Board Award	July 2023

Contract Requirements

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

- Wage decisions are included within the specifications
- Contractors to utilize LCP Tracker
- Certified payroll to be submitted on weekly basis beginning on the start date indicated on the Notice to Proceed, even in non-performing weeks
- Contractors are responsible for sub-contractor payroll
- Late payrolls delay contractor payments, as well as release of retainage at the end of the project
- Payroll records are subject to review
- Site visits are random and unannounced
- Interviews will be conducted and will be private & confidential
- All apprenticeship programs will need to be approved by Department of Labor prior to starting work

Contract Requirements

- Insurance requirements are found in Section 5.7 of the GCs
 - Installation Floater is required in lieu of Builder's Risk
- Contractor's insurance must be compliant on all other SAWWS projects
- SAWWS will request insurance certificate prior to Board award to ensure insurance compliance and to assist in expediting execution of the contract
- Contractor must ensure insurance is compliant for the duration of the contract

Contract Requirements

Supplemental Conditions

- Contractor shall perform the work with its own organization on at least 40% of the total original contract price which should be indicated on the Good Faith Effort Plan.

Type/s of Certification: SBE: _____ MBE: _____ VBE: _____ WBE: _____

Prime Contractor's Percentage of Participation: (Ex: 100% is the total value of the contract.) _____%

Describe your firm's participation to be performed on this Project: _____

- Liquidated damages will be assessed at \$500.00 per day

Bid Packet Preparation

- Only limited items are required with the initial bid packet
 - List of Bid Items
 - Bid Packet Checklist
 - Signed Bid Proposal Signature Page with
 - Acknowledgement of all Addenda
 - Executive Order
 - Signed Proposal Certification
 - Bid Bond
 - Good Faith Effort Plan

Contract Requirements

Apparent Low Bidder

- Notified by SAWS within 24 hours of Bid Opening to provide the following:
 - Conflict of Interest Questionnaire - Form CIQ (Rev. 1/1/2021)
 - Proof of Insurability
 - Company Information Packet
 - Statement regarding ability to complete the project
 - W-9
 - Detailed Baseline Schedule
 - Statement of Bidder's Experience
- *And, if bid was submitted electronically without a Bid Bond:
 - Cashier's Check or Certified Check

Bid Packet Preparation

- Utilize the Bid Packet Checklist within the specifications
- Double check all mathematical calculations and verify all extensions
- Ensure Mobilization Line Item does not exceed the percentage allowed
- Addendums are acknowledged on the Bid Proposal
 - Check the SAWWS website regularly for addendum postings
 - It is possible to have multiple addendums
 - Known changes for Addenda:
 - Addendum 1 - Dates Extended
 - Addendum 2 - 42 Inch Steel Pipe and Update Bid Proposal

Bid Opening Procedures

- Bids will be submitted using SAWS' electronic bid opening procedures
- Submission of electronic bids preferred using SAWS secure FTP site.
 - Submit a request via email at least 24 hours before bid opening
- Or, Bidders may drop off a hard copy bid. Only required items.
 - Drop box is located at 2800 US Hwy 281 N, Customer Service Tower
 - Enter the first set of glass double doors
 - Insert into the black drop box on the wall on the left-hand side
- Late bids will not be accepted and will be returned unopened.
- Bid Opening will be handled via WebEx only; link found in IFB

Questions

- All questions should be sent in writing to the corresponding Contract Administrator by email Stella.Manzello@saws.org or fax, 210-233-4290.
- Please identify the project by its associated solicitation number. (CO-00650)

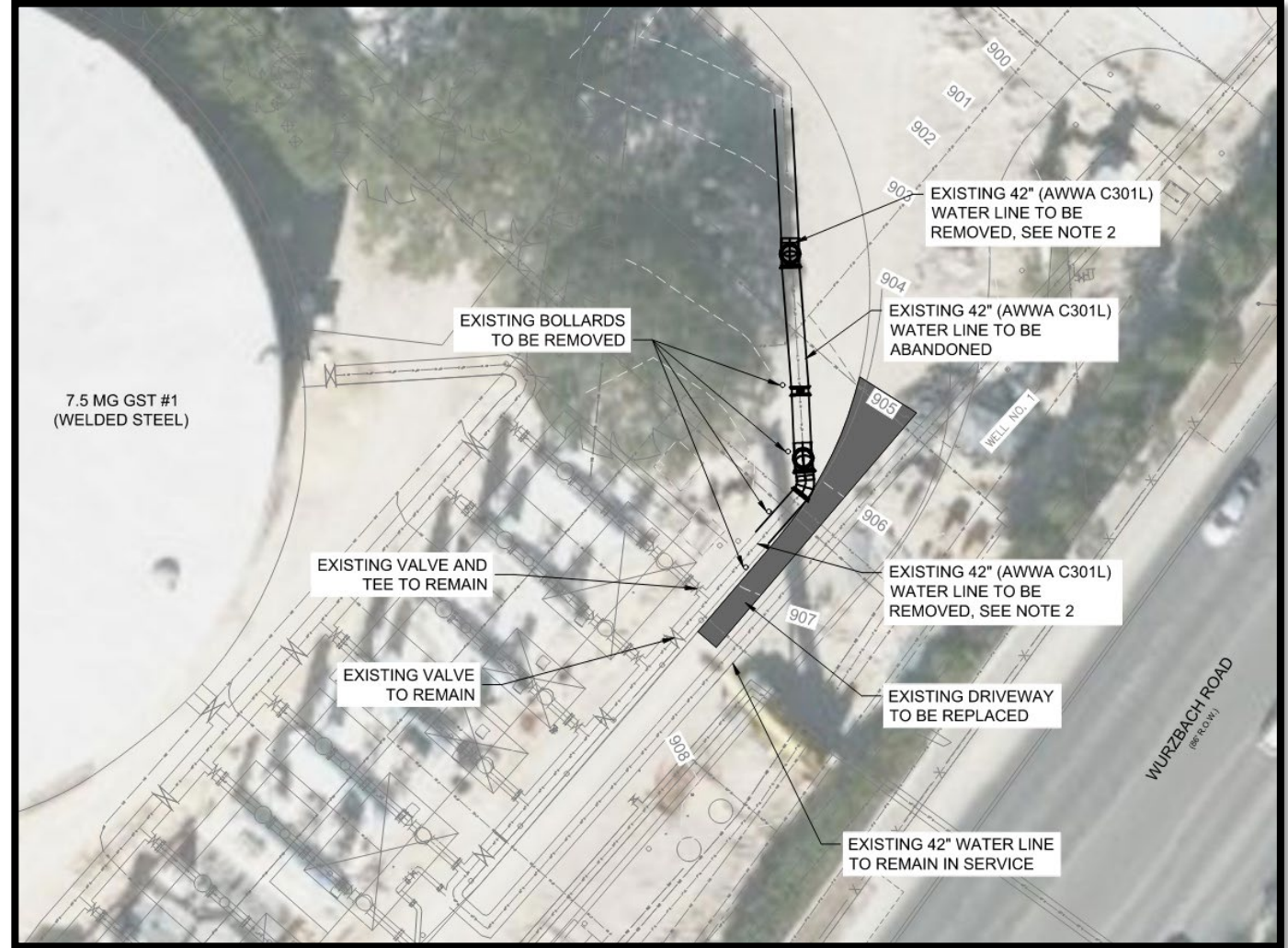
Contact Information

<u>Contact Name</u>	<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 Plans

Demolition Plans

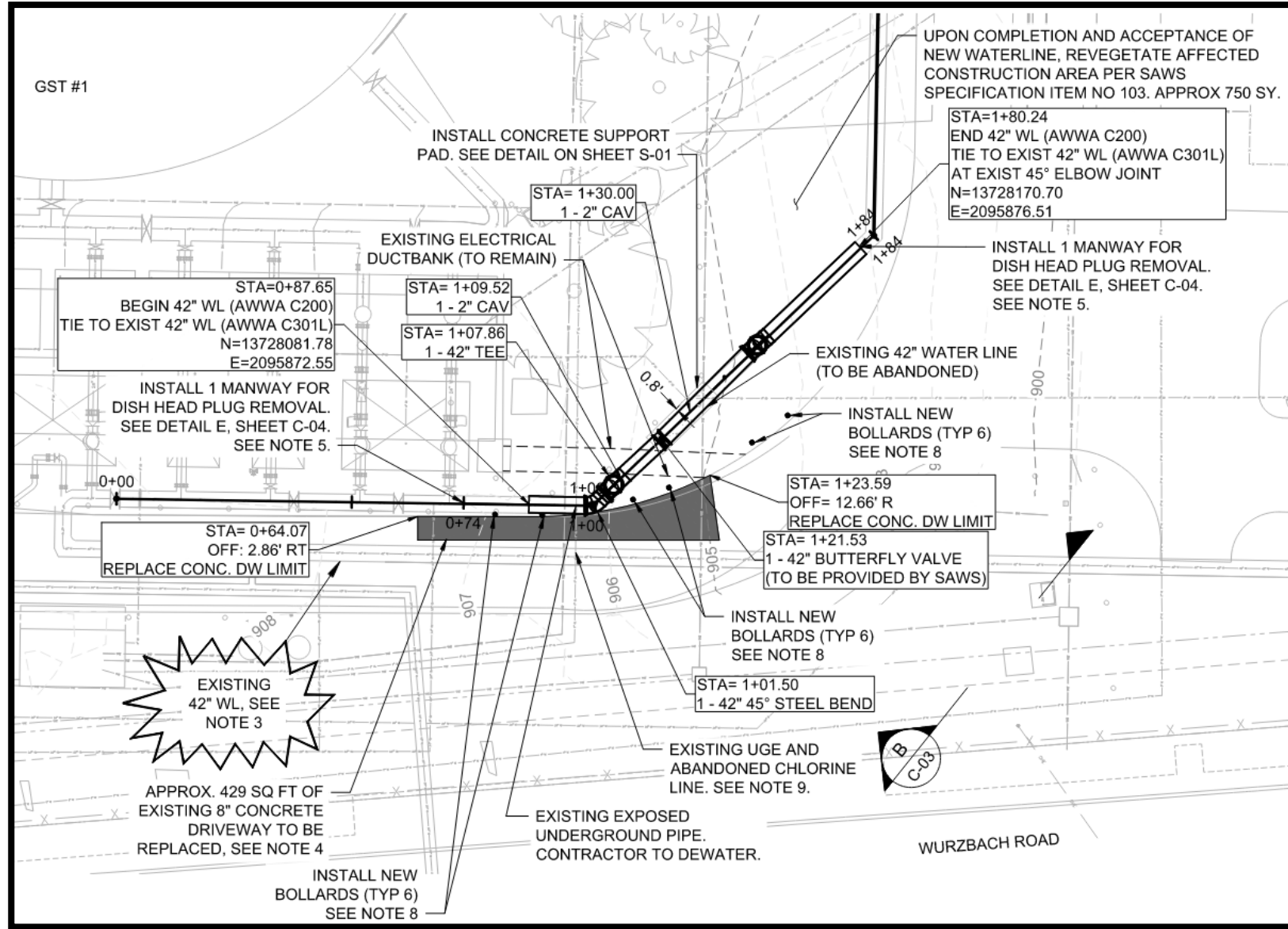
- Existing 42” waterline to be abandoned-in-place (except at tie-ins)
- Existing bollards and driveway to be removed and replaced



Project Plans

Proposed – Plan & Profile

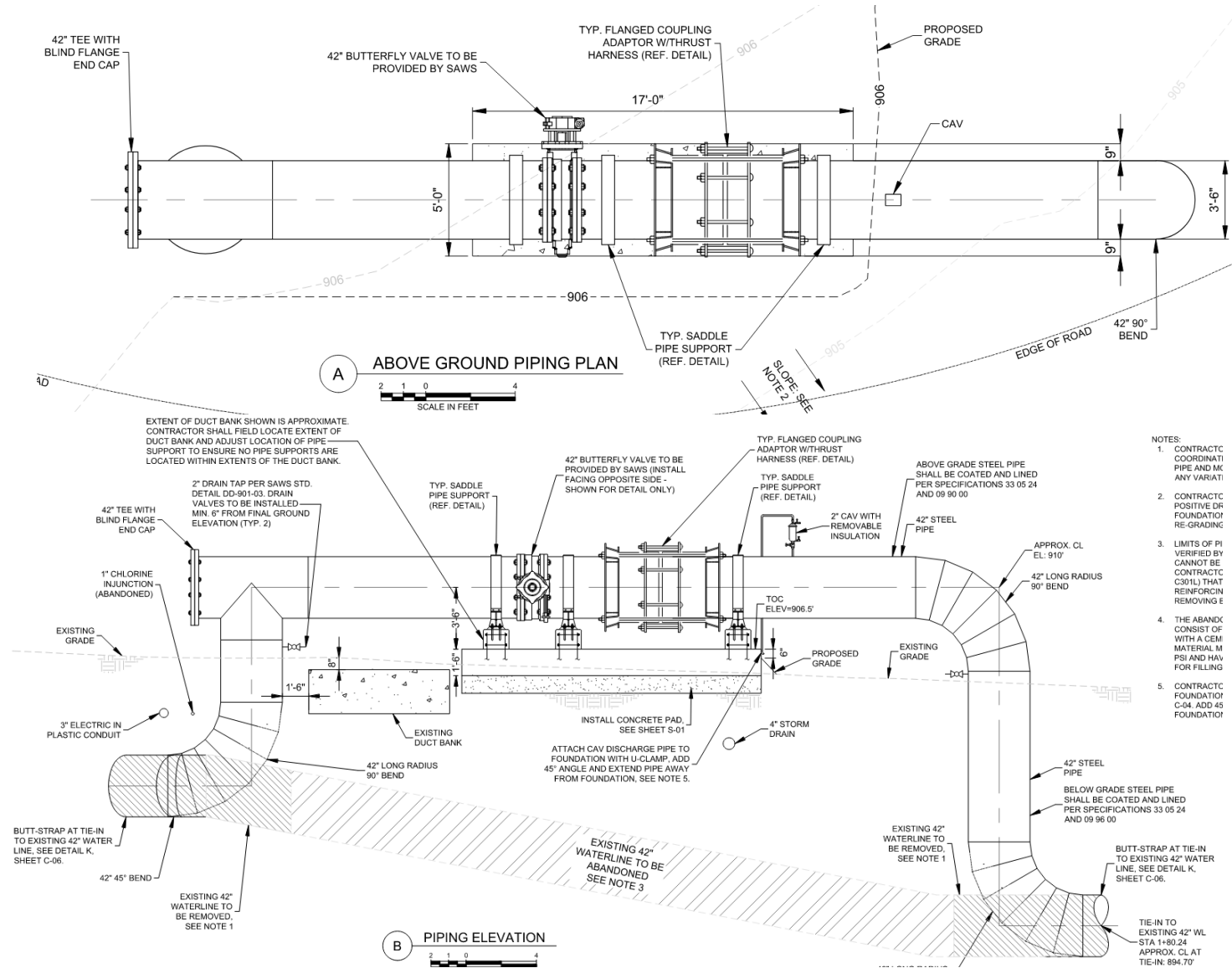
- ~100 LF proposed 42” steel pipe
 - Approx. 50 LF above-ground
- New 42” steel to tie-in to existing 42” PCCP



Project Plans

Proposed – Piping Plan Section

- Existing duct bank to be avoided
- 42” Tee with blind flange end cap, 42” butterfly valve & 2” CAV to be installed above-ground



QUESTIONS?

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