

Roosevelt Ave 36 Inch Sewer Abandonment

Sirahuen Guajardo Jr.

Project Engineer

Florinda Gonzales

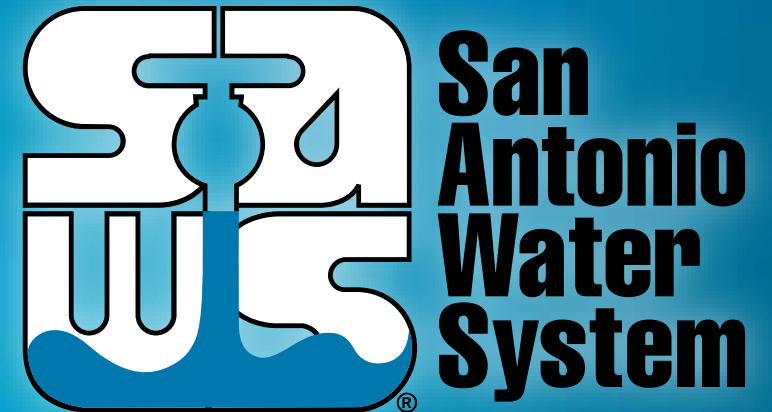
Interim Contract Administrator

Susan Rodriguez

SMWB Program Specialist

James McGarr, P.E.

Project Engineer of Record



Non- Mandatory Pre-Bid Meeting

August 14, 2020

MAKING SAN ANTONIO
WATERFUL



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
- Small, Minority, Woman, and Veteran-Owned Business (SMWB Requirements)
- Contract Solicitation Website – Recent Changes
- Vendor Registration
- Key Reminders
- IFB Schedule
- Bid Packet Preparation
- Contract Requirements
- Project Background
- Project Overview
 - Statement of Bidder's Experience
 - Special Conditions
 - Supplemental Conditions
- Project Details

General Information

- This is a Non-Mandatory pre-bid meeting
- This presentation and the attendance sheet will be posted to the SAWS website
- The construction estimate is \$488,479.15
- Construction services being procured through IFB
- Contract duration is 120 calendar days

Aspirational SMWB Goal

Industry	Aspirational SMWB Goal
Construction	20%

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

Accepted SMWB Certification Agency

- **South Central Texas Regional Certification Agency**

(Includes the Texas Historically Underutilized Business “HUB” Program, MBE, WBE, SBE)

Minimum Qualifications for SMWB recognition:

- SBE-Certified (even MBEs and WBEs)
- ***Local office or local equipment yard***

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: Please email the SMWB Program Manager with the scopes of work you are seeking. You will receive lists of local SMWB-certified firms to contact.
- **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 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. LCP Tracker
4. Must be Current and Accurate before Retainage is released

<https://saws.smwbe.com>

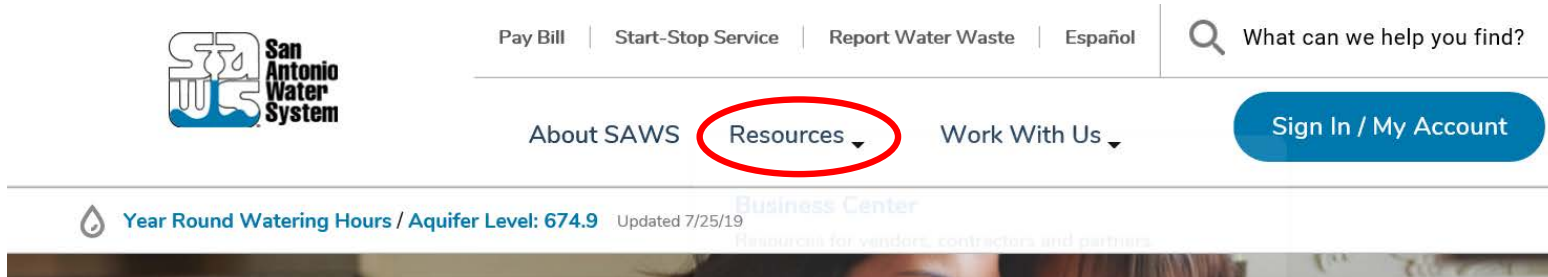


The screenshot shows the homepage of the San Antonio Water System's Subcontractor Payment & Utilization Reporting System. The page features a blue header with the San Antonio Water System logo on the left, "OUR MAIN SITE" in the center, and a "CONTACT SUPPORT" button on the right. The main content area has a background image of industrial water treatment equipment. The title "Subcontractor Payment & Utilization Reporting System" is prominently displayed in white text, with a "Log In" button below it. Below the title, there are three columns of links: "System Training" (with a "Training" button), "About the System" (with an "Information for Vendors" button), and "Account Access" (with "Account Lookup" and "Forgot Password" buttons). At the bottom, a footer states: "The Subcontractor Payment & Utilization Reporting System is powered by B2Cover Software © Copyright 2018."

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Contract Solicitations Website – Recent Changes

- To locate the Contract Solicitations website choose Resources



- At the drop down menu choose Contract Solicitations



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



The screenshot shows a project advertisement for a "Non-Mandatory Pre-Bid Meeting" on August 6, 2019. The advertisement includes the following elements:

- Calendar Icon:** A calendar icon with the number 31.
- Title:** "Non-Mandatory Pre-Bid Meeting"
- Date:** "10:00 AM, Tuesday Aug. 6, 2019"
- Address:** "San Antonio Water System Customer Service Building, 2800 U.S. Hwy 281 N, San Antonio, Texas 78212; Conference Room CR-C145"
- Notify Me:** A section with a megaphone icon, the text "Notify Me", and "Receive updates sent straight to your inbox." Below it is a blue "Subscribe" button.
- Plan Holders List:** A section with an icon of three people, the text "Plan Holders List", and "View plan holders list." Below it is a blue "View List" button.
- Downloads:** A section with the heading "Downloads" and two entries:
 - Specifications:** "Specifications" (blue link), "Jul. 31, 2019", and "Note: You must be logged in to access this document." A PDF icon is visible to the right.
 - Plans:** "Plans" (blue link), "Jul. 31, 2019", and "Note: You must be logged in to access this document." A PDF icon is visible to the right.

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.

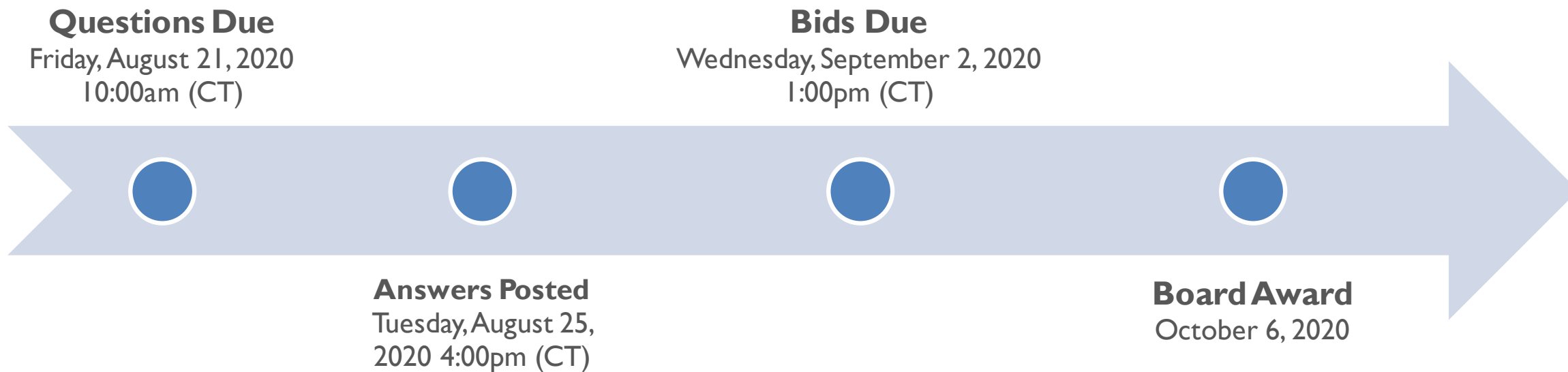


Subscribe

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 dropbox 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



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 November 2, 2020.

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 SAWWS

Contract Requirements

- Insurance requirements are found in Section 5.7 of the GCs
 - Pollution Liability & Installation Floater is required for all projects
 - Maintain insurance coverage during the construction of all projects
- 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	Title	Telephone Number	Email address
Florinda Gonzales	Interim Contract Administrator	210-233-3914	Florinda.Gonzales@saws.org
Marisol V. Robles	SMWVB Program Manager	210-233-3420	Marisol.Robles@saws.org

Roosevelt Ave. 36 Inch Sewer Abandonment

Project Background

- Bids for construction are for specified contracts with open cut replacement:

Contract	Sewer Scope
Roosevelt Ave. 36" Sewer Abandonment	
- Abandonment	1,115 LF of 36-in
- Replacement	743 LF of 8-in

- This work is a SAWWS owned project
- Contractor is to become familiar with the plans, specifications and the project site.

Project Overview

Statement of Bidder's Experience

- Traffic Control Plans, Bypass Pumping Plan will be responsibility of contractor and at no cost to SAWS
- Contractor's Bid Packet Checklist
- Detailed Construction schedule must be part of the bid
- Submittals can be turned in as soon as receiving notification of contract award after CPMS training (if necessary) has been completed
- Mobilization and Prep ROW are separate pay items
 - Not to exceed 15% combined
- Prep ROW includes clearing and grubbing, tree pruning, tree protection.
- Traffic Handling and Barricades will be paid

Project Overview

Special Conditions

- Final completion of projects shall be achieved in the specified calendar days for this contract.
- Contractor will perform work within permanent and temporary easements.
- All work is anticipated in CoSA ROW.
- Contractor should schedule work accordingly to complete the project within the specified days.
- Contractor must obtain CoSA ROW permit to start work.
 - <http://rowpermits.sanantonio.gov/>

Project Overview

Supplemental Conditions

- Contractor shall perform the work with its own organization on at least 40% of the total original contract price.
- Liquidated damages will be assessed as follows for final completion extending beyond contract time:

Liquidated Damages Charges		
Category	Duration (days)	Charge (\$) per day
Tier 1	1-7	\$460.00
Tier 2	8-14	\$540.00
Tier 3	15-21	\$600.00
Tier 4	22-28	\$640.00
Tier 5	29-35	\$670.00
Tier 6	36-42	\$690.00

- Any days tallied after 42 days will be assessed as a Tier 6 rate.
- Contractors will submit a baseline schedule with bids.



Roosevelt Ave. 36" Sewer Abandonment



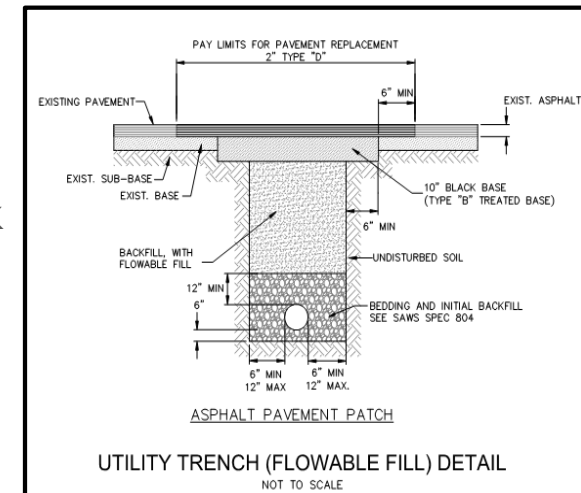
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Project Details

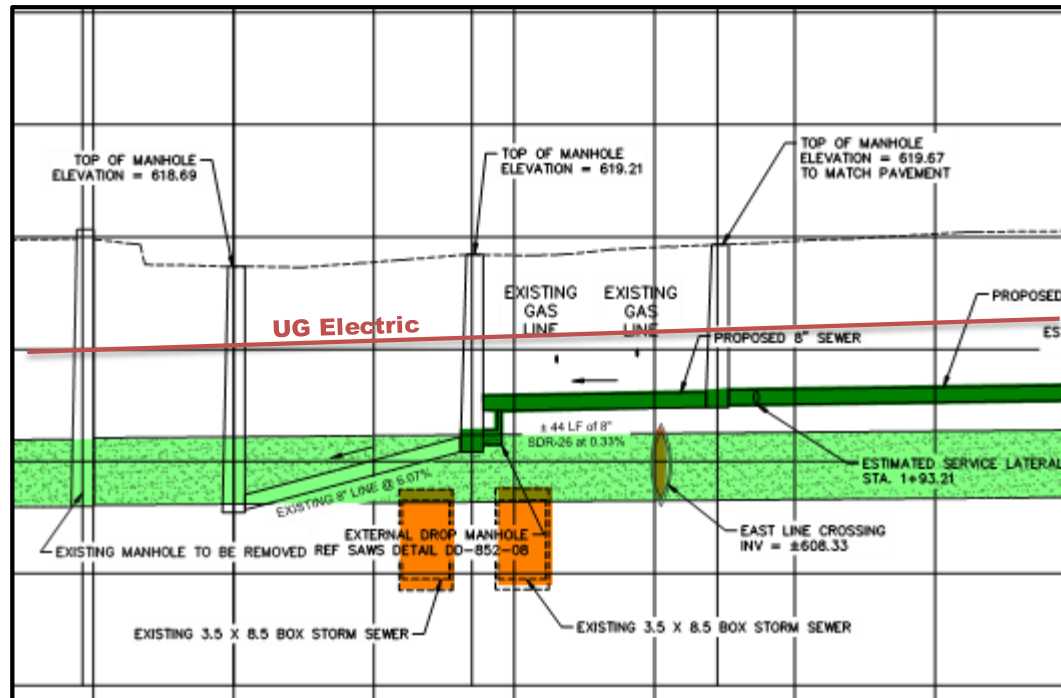
Project Overview:

- **36" Sewer Abandonment** along Roosevelt Ave. from Lowell St. to approximately 350 LF southwest of Grove St.
 - Abandonment shall conform to SAWS Spec. Item 862
- **Replacement** with 8-inch sewer main from Lowell St. to Grove St.
 - Installed 2' above existing 36" sewer main that is to be abandoned
 - Tie-in at Grove St. to existing 60" system
- **Common Items to Note Across All Locations:**
 - New 8" sewer to be backfilled in flowable fill to avoid compaction strain
 - Utility crossings and parallel to existing/proposed alignment
 - Existing 36" sewer to the east and 60" sewer to the west of proposed work
 - Some sidewalk and driveway reconstruction anticipated
 - Removal of AC water main at tie-ins
 - Tree protection required



Project Details

- Existing crossings on Grove St.
 - Existing 36" Sewer
 - Existing Storm Sewer System
- Tight corridor with UG electric in close proximity to proposed work



QUESTIONS?

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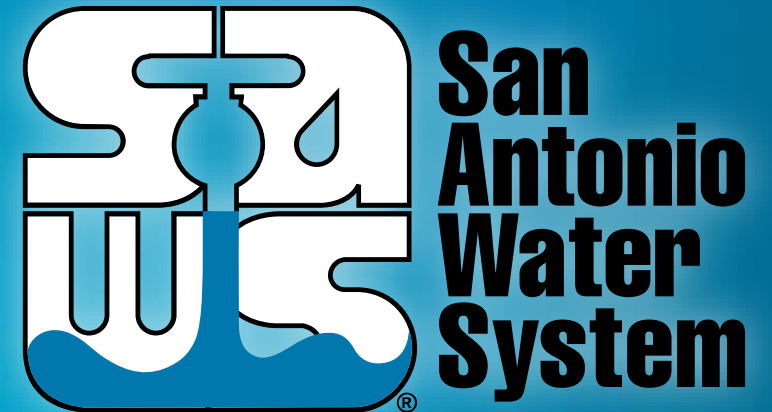
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