

2021 Sanitary Sewer Laterals Renewal & Repair Construction Contract – Package 1 and 2

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Non- Mandatory Pre-Bid Meeting

December 18, 2020

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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 these Projects. Changes, if any, will be addressed in writing only via an Addendum.



Agenda

- General Information
- Small, Minority, Woman, and Veteran-Owned Business (SMWVVB 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 and Supplemental Conditions
- Special Provisions to Technical Specifications

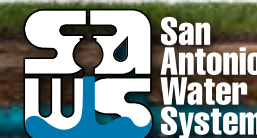
General Information

- This is a Non-Mandatory pre-bid meeting
- This presentation and the attendance sheet will be posted to the SAWS website
- Construction services being procured through IFB

General Information

	2021 Sanitary Sewer Laterals Renewal and Repair Construction Contract Package 1	2021 Sanitary Sewer Laterals Renewal and Repair Construction Contract Package 2
Construction Estimate	\$2,400,014.75	\$2,400,014.75
Contract Duration	365 Days	365 Days

2021 Sanitary Sewer Laterals Renewal & Repair Const – Pk 1 and 2



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

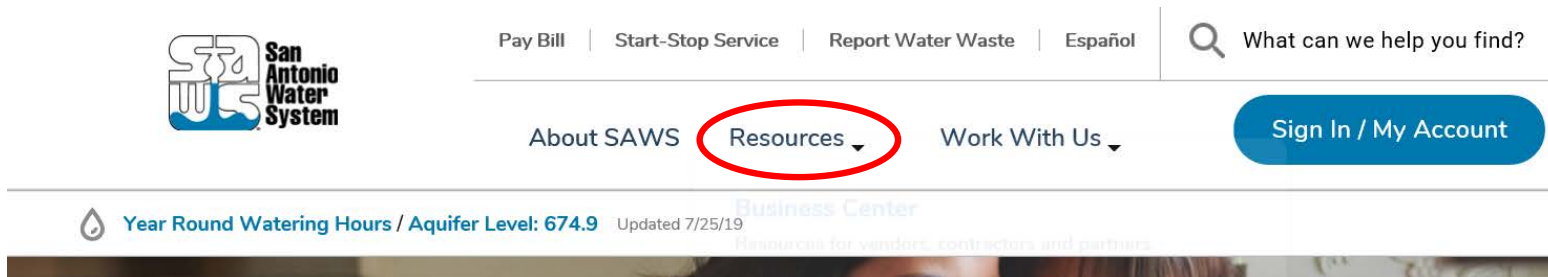
<https://saws.smwbe.com>



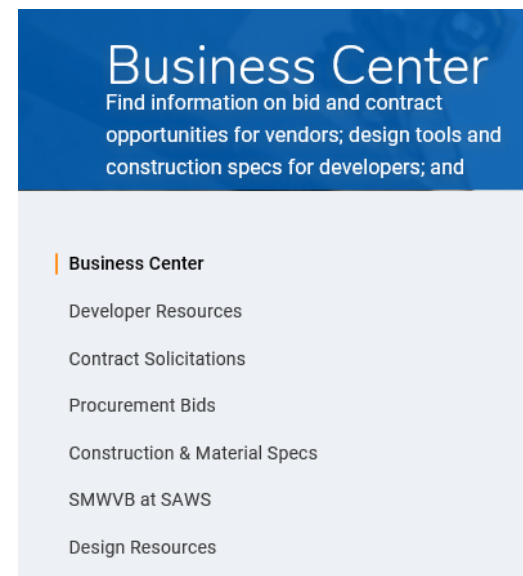
The screenshot displays the homepage of the San Antonio Water System's Subcontractor Payment & Utilization Reporting System. The page features a blue header with the San Antonio Water System logo on the left, a navigation link for "OUR MAIN SITE", and a "CONTACT SUPPORT" button. The main content area 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 sub-link "Training"), "About the System" (with a sub-link "Information for Vendors"), and "Account Access" (with sub-links "Account Lookup" and "Forgot Password"). At the bottom, a footer note states: "The Subcontractor Payment & Utilization Reporting System is powered by B2Cover Software © Copyright 2018."

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 megaphone icon, the text "Notify Me", and the subtext "Receive updates sent straight to your inbox." Below this is a blue "Subscribe" button.
- Plan Holders List:** An icon of three people, the text "Plan Holders List", and the subtext "View plan holders list." Below this is a blue "View List" button.
- Downloads:** A section titled "Downloads" containing two entries:
 - Specifications:** A blue link, the date "Jul. 31, 2019", and the note "Note: You must be logged in to access this document." To the right is a PDF icon with a lock.
 - Plans:** A blue link, the date "Jul. 31, 2019", and the note "Note: You must be logged in to access this document." To the right is a PDF icon with a lock.

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

Questions Due
December 22, 2020
10:00am (CT)

Bids Due
January 12, 2021
Package 1 – 8:30am (CT)
Package 2 – 9:30 am (CT)

Answers Posted
December 23, 2020
2:00pm (CT)

Board Award
February 2021

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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
- References and contact information must be verified prior to submitting bid(s)

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 is 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	Title	Telephone Number	Email address
Florinda Gonzales	Interim Contract Administrator	210-233-3914	Florinda.Gonzales@saws.org
Marisol V. Robles	SMWB Program Manager	210-233-3420	Marisol.Robles@saws.org



Project Overview

- Bids are requested for the repair or replacement of sewer laterals and necessary sewer main point repairs required for the rehabilitation of existing sewer laterals. Bids for construction are for unspecified contracts.
- Contractor is to become familiar with special conditions, supplemental conditions and Special provisions to technical specifications.

Supplemental and Special Conditions

- Contractor will submit a set of red line drawings noting work completed for each work order with the invoice.
- Liquidated Damages will be assessed at \$500 per day per work order not completed on time
- The contract duration is for one year (365 calendar days)
- Contractor is responsible for obtaining all necessary permits

Project Overview

Supplemental and Special Conditions

- Work orders will be designated by SAWS as Either “Non Emergency (48 Hrs response time) or “emergency” (2 Hrs response time)
- **Non-Emergency Work Orders:** Contractor should complete the lateral renewal or repair, and restore service to the customer within the same day from the commencement of work.
- **Emergency Work Orders:** Contractor should complete the lateral renewal or repair, and restore service to the customer within 12 hrs after the work order is issued.

Project Overview

Supplemental and Special Conditions

- Traffic Control Plans, Bypass Pumping Plan will be responsibility of contractor and at no cost to SAWS
- Contractor's Bid Packet Checklist
- Submittals can be turned in as soon as receiving notification of contract award after CPMS training (if necessary) has been completed
- Traffic Handling and Barricades will be paid per each work order

Project Overview

Special Provisions to the Technical Specifications

- Contractor shall perform a preliminary investigation for each non-emergency work order and provide results to SAWS inspector prior to mobilization;
 - Preliminary investigation includes identifying and providing notices to any businesses, residents or facilities affected by work.
 - Preliminary Investigations shall be inclusive of Mobilization for Non-emergency work orders
 - Preliminary Investigation will be paid separately if SAWS decides not to move forward with work.

QUESTIONS?

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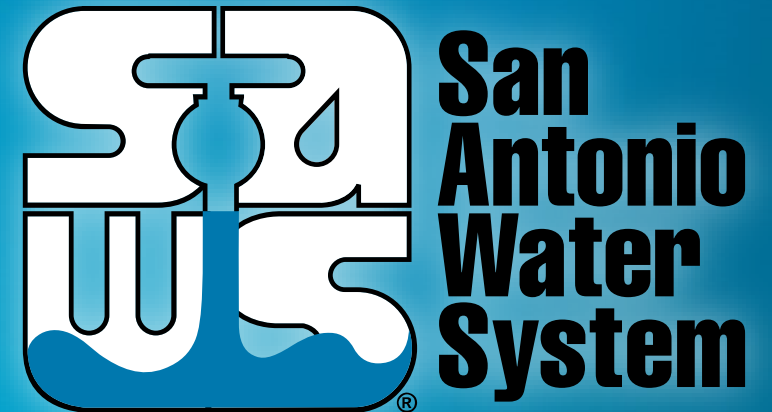
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