2020 CMOM Packages I (Large Diameter)

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Project Engineer, Pipelines & SSO Reduction

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Non-Mandatory WebEx Pre-Bid Meeting
May 31, 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
- Small, Minority, and Woman-Owned Business (SMWB) Participation
- Contract Solicitation Website
- Vendor Registration & Notification (VRN)
- Solicitation Schedule
- Bid Packet Preparation
- Contract Requirements
- Reminders
- Temporary Bid Opening Instructions
- Contact Information
- Technical Information



General Information

- Non-mandatory pre-bid meeting
- Attendees should sign-in via chat on WebEx
- Presentation has been posted on SAWS website along with the sign in sheet.
- CCTV video clips are available with signed disclaimer form.
- Construction services being procured through low bid.
- This is a EPA Consent Decree project (see Special Conditions).
- Construction Estimate: \$8,799,198.62
- Calendar Days: 475 days



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



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



The Subcontractor Payment & Utilization Reporting System is powered by 82Gnow Software & Copyright 2018.

Learn more about this system and how it

Information for Vendors

works today

Lookup Vendor accounts or reset user

Account Lookup

Forgot Password

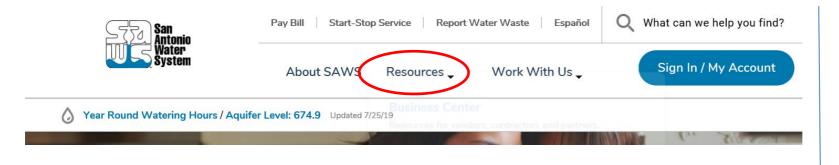
passwords

Learn how to fully utilize our system with



Contract Solicitations Website

To locate the Contract Solicitations website choose Resources



• At the drop down menu choose Contract Solicitations.





Vendor Registration & Notification (VRN)

Reasons to Register in the VRN

- Receive bid notices directly in your email "Inbox".
- Download bid documents.



- Subscribe to specific bids.
- Receive addendum notifications.





Subscribe

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



Solicitation Schedule

Questions Due June 3, 2022

2:00 pm (CDT)

FTP Request Deadline

June 16, 2022 10:00 am (CDT) Lowest Responsible Bidder Notified June 2022













Answers Posted

June 8, 2022 2:00 pm (CDT) Bids Due June 17, 2022 10:00 am (CDT) Board Award July 2022



Bid Packet Preparation

- Utilize the Bid Packet Checklist within the specifications
 - Only limited items are required with the initial bid packet
- **Double check all** mathematical calculations and verify all extensions
- Addendums are acknowledged on the Bid Proposal.
- Ensure Mobilization & Prep of ROW Line Items don't exceed the percentages allowed (line items 1-129 only).
- Apparent low bidder must submit additional information within 24 hours of the bid opening to include:
 - Conflict of Interest Questionnaire, Proof of Insurability (Letter from Insurer or Sample Certificate of Insurance), Company Information Packet, Statement Regarding Ability to Complete the Project, W-9, Statement of Bidder's Experience, Detailed Baseline Schedule with NTP of July 24, 2022.



Bid Packet Preparation (cont.)

- Bidder shall ensure that the 3 projects submitted on the Statement of Bidder's Experience form are:
 - Of similar size and scope as indicated on the check boxes
 - A-I to A-3 completed by the Bidder (submitting contractor)
 - Completed from 2016 to 2021 by the Bidder
 - Owner references (entity bidder contracted with)
 - Verifiable with up-to-date contact information for the Owner
- Failure to complete the form properly may result in the bid being found non-responsive.



Contract Requirements

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

- Payroll records are subject to review
- Contractors to utilize LCP Tracker
- Certified payroll to be submitted on weekly basis or document work that no payroll was performed
- The Prime Contractors are responsible for sub-contractor payroll also
- Late payrolls may delay contractor payments during the project, and release of retainage at the end of the project from SAWS
- Wage decisions are included within the specifications
- 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



Contract Requirements

- Insurance requirements for this project can be found in Section 5.7 of the GCs
 - Installation Floater coverage required in lieu of Builder's Risk (See Supplemental Conditions)
- Insurance must be compliant for this project and any other SAWS contracts prior to executing the contract
- SAWS will ask for insurance prior to Board award to expedite execution of the contract
 - Any deficiencies must be corrected prior to Board award
- Contractor must maintain insurance coverage during the construction of this Project.



Contract Requirements

- The Contractor shall perform the Work with its own organization on at least 40% of the total original contract price to be confirmed by the Bidder on page I of the Good Faith Effort Plan.
- Liquidated Damages are \$792 per day.

Reminders

- All questions should be sent in writing to Roxanne Lockhart, Contract Administrator by email roxanne.lockhart@saws.org or fax (210) 233-4438.
- Please identify the project by its associated solicitation number and project name: CO-00486 2020 CMOM Package I (Large Diameter).
- Please be advised that Bidders are prohibited from communicating with any other SAWS staff, the Consultant, the Developer, or City of San Antonio officials regarding this IFB up until the contract is awarded as outlined in the Instructions to Bidders.

Bid Opening Procedures

- To protect the health of the public, SAWS has implemented 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 black 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, Bidders should allow sufficient travel time.
- · Late bids will not be accepted, and will not be opened (and returned).



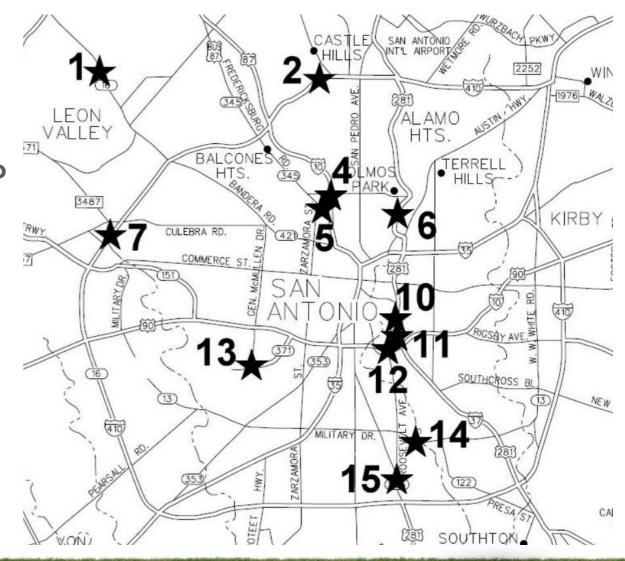
Contact Information

<u>Contact Name</u>	<u>Title</u>	<u>Telephone Number</u>	<u>Email address</u>
Roxanne Lockhart	Contract Administrator	210-233-3095	Roxanne.Lockhart@saws.org
Marisol V. Robles	SMWVB Program Manager	210-233-3420	Marisol.Robles@saws.org

Project Background

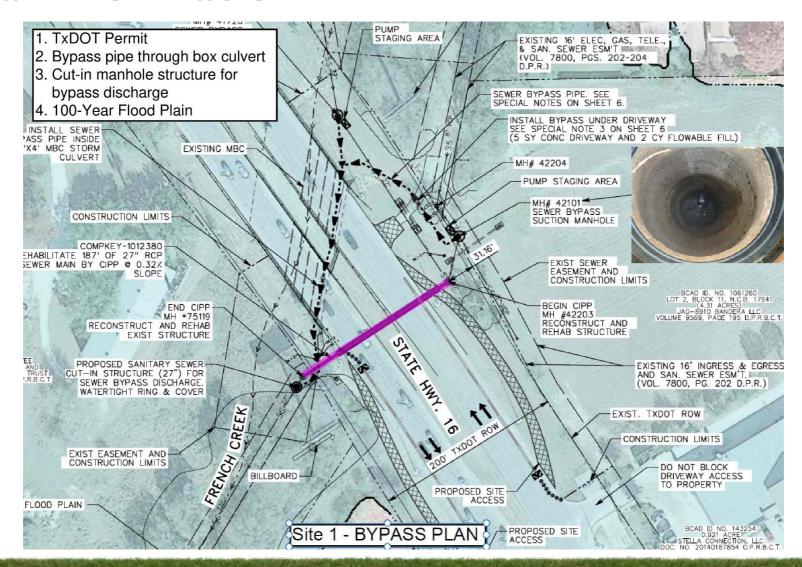
- Sealed Bids are requested by the San Antonio Water System for rehabilitation of approximately 6,409 LF of 8" to 60" dia. pipes by CIPP and replacement of I23 LF of 24" dia. pipes by Open-Cut, and associated manhole improvements.
- This contract is a CMOM component of the EPA Consent Decree.
- Contractor is to become familiar with the plans, locations, and specifications.

- Total of 12 work sites throughout City of San Antonio
- Approx. 6,409 LF of 8" to 60" dia. CIPP
- Approx. I23 LF of 24" dia. Open-Cut
- Hot Water cured CIPP
- Large & small diameter sewer bypass

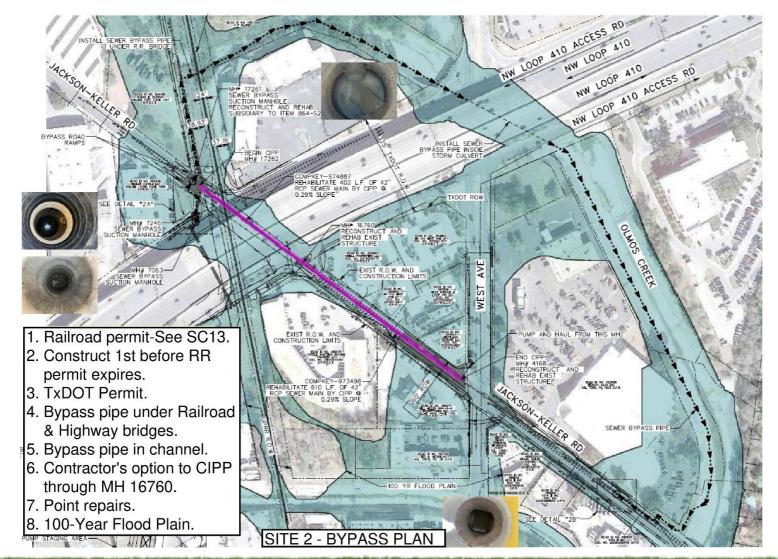




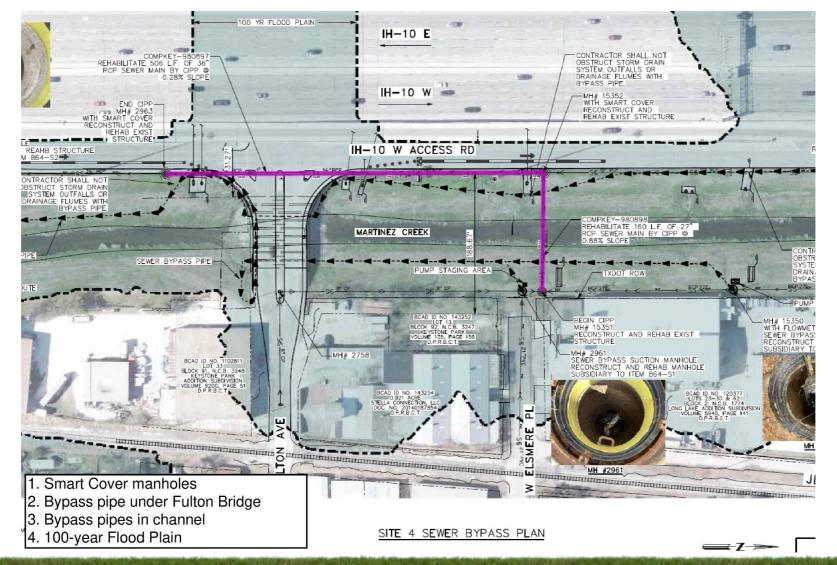
• Site I



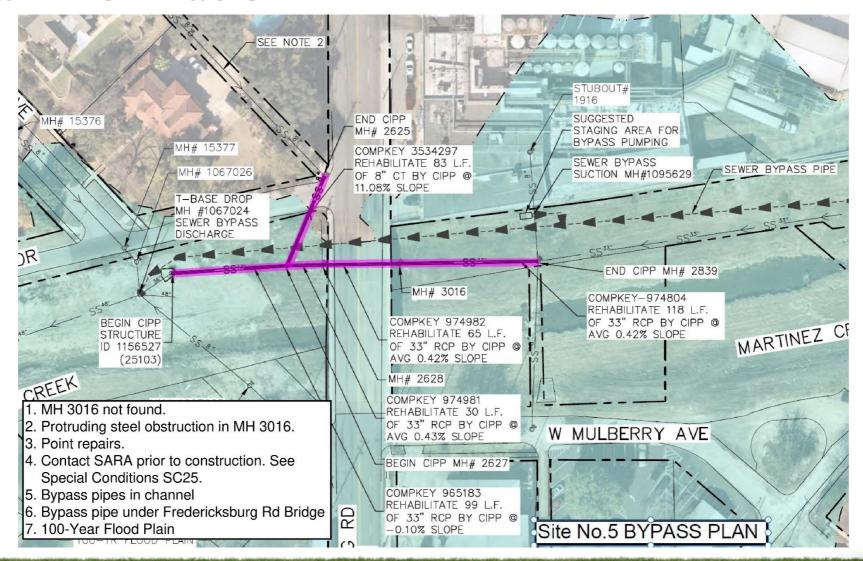




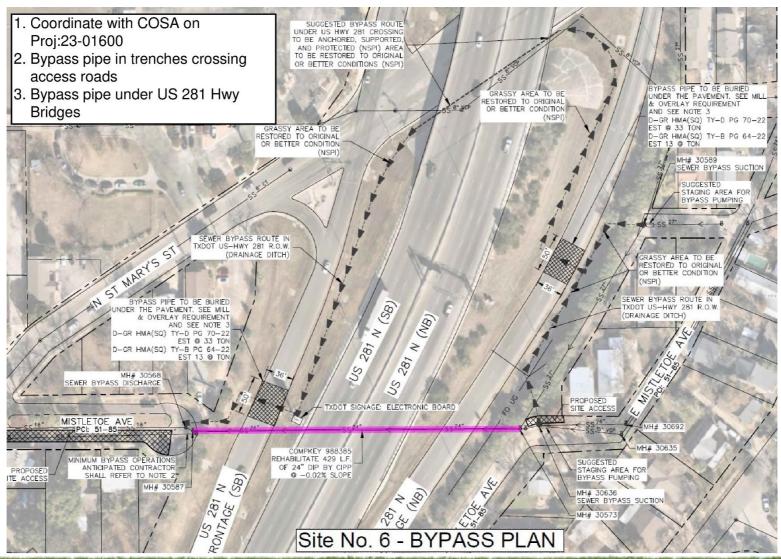




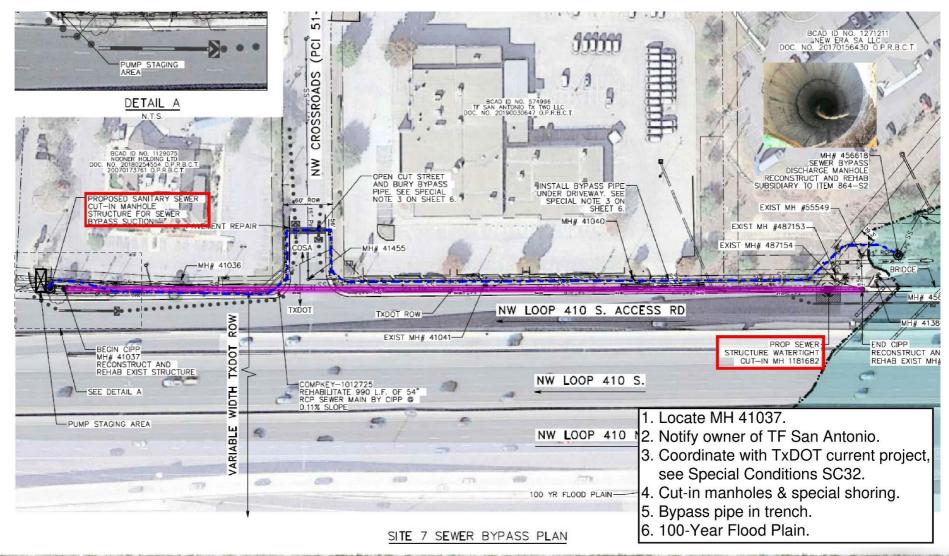








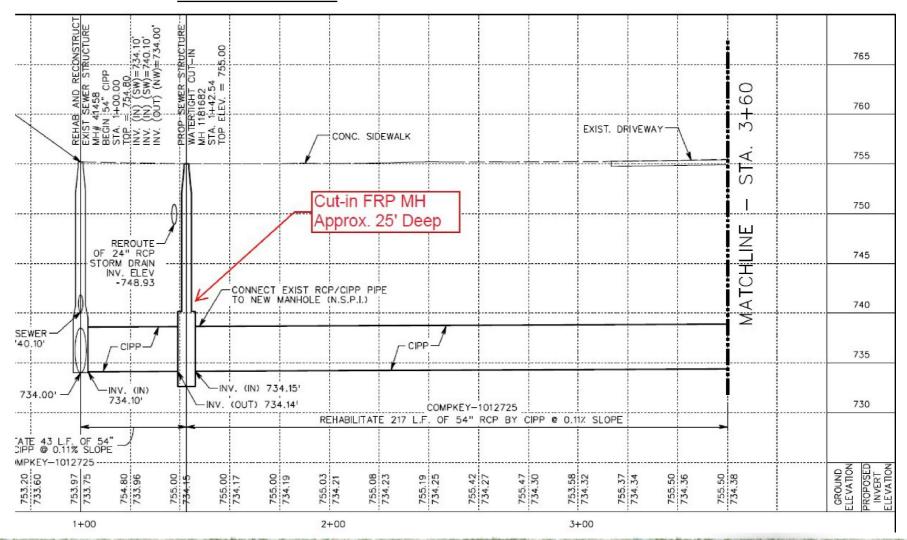






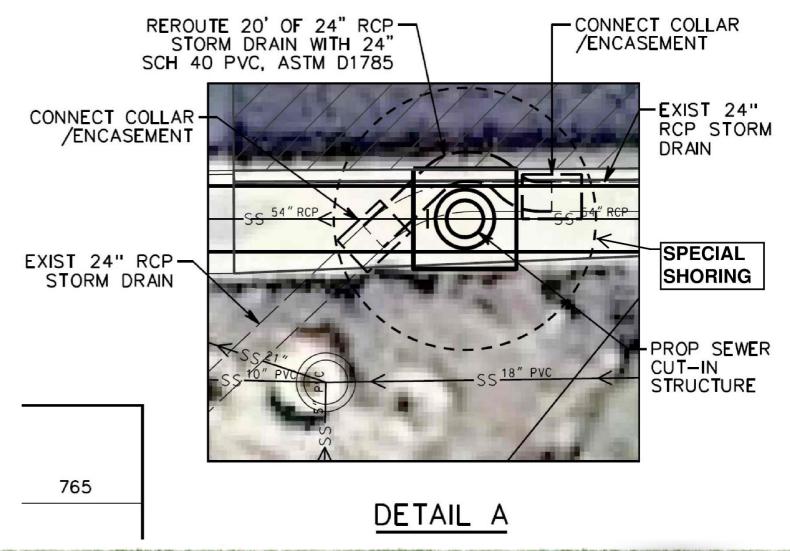
SITE 7 - PLAN VIEW

• Site 7-Profile

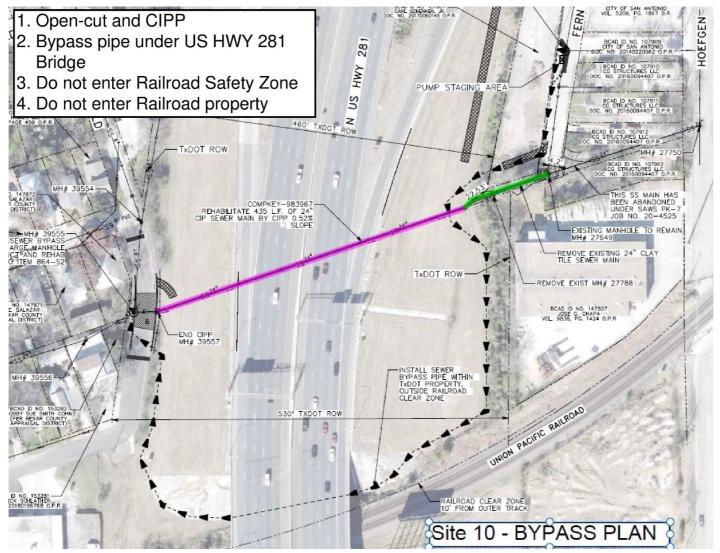




• Site 7-Detail A

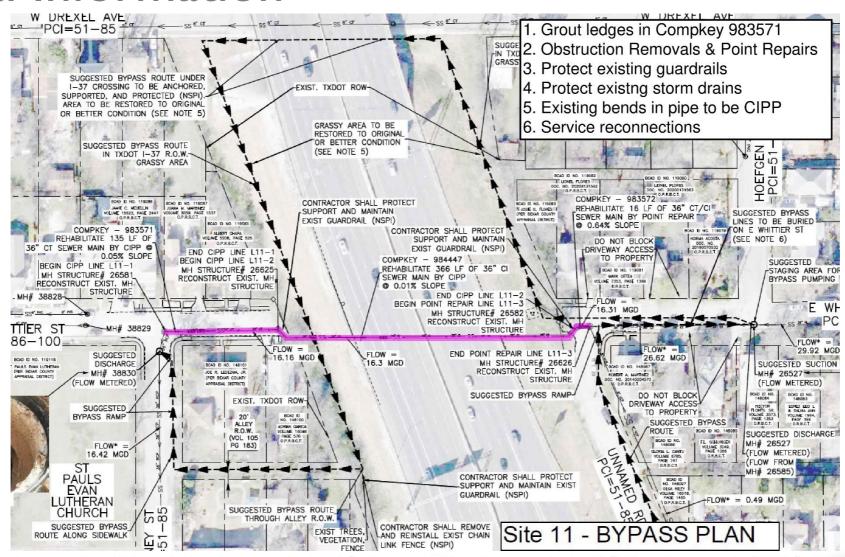






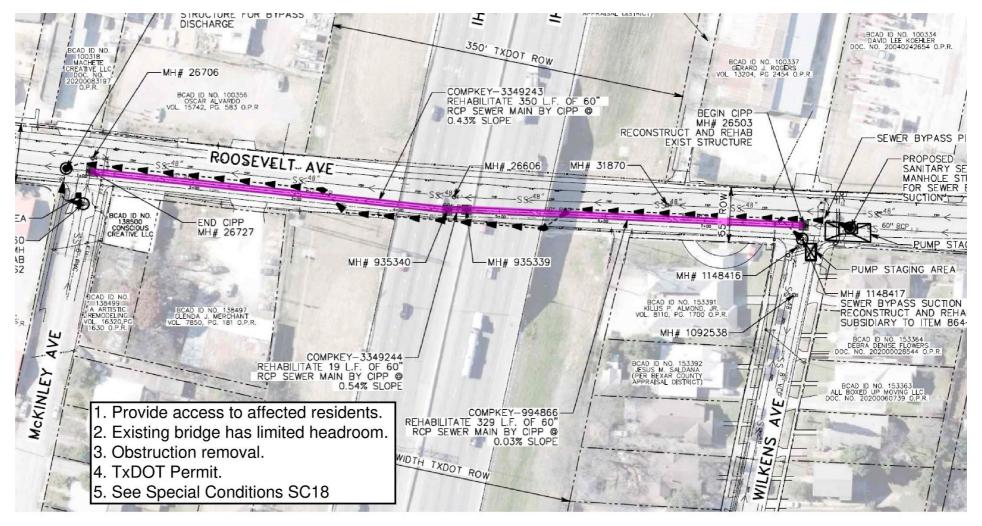


• Site II



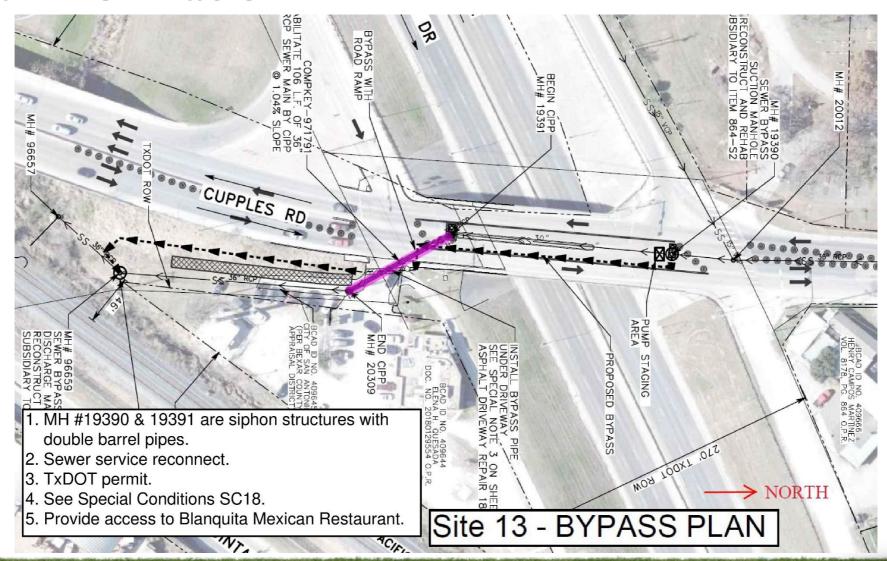


• Site 12

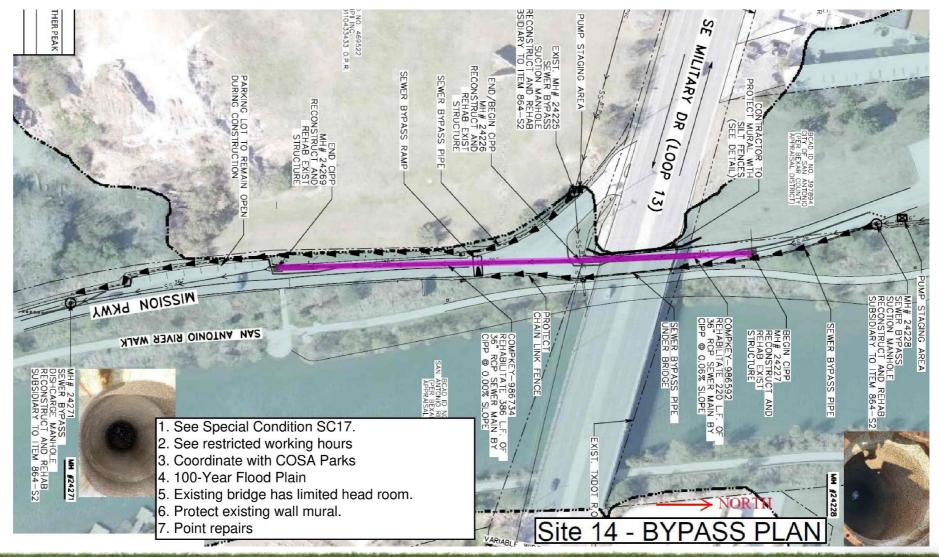


SITE 12 SEWER BYPASS PLAN





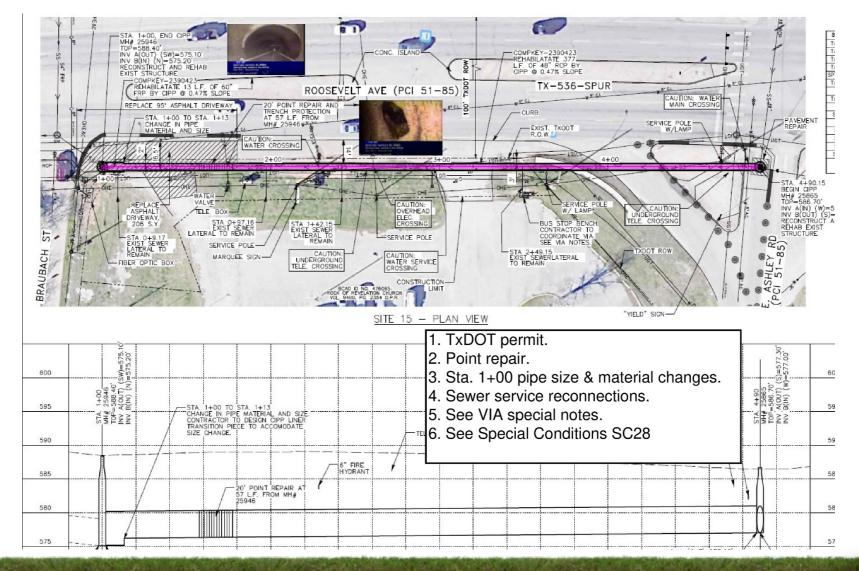






• Site 14-Mural







• Site 15-Bypass



San Antonio Water System



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