

Meadowlark 16-inch Water Main Replacement Project

Eduardo Anzueto, P.E.

Project Engineer

Florinda Gonzales

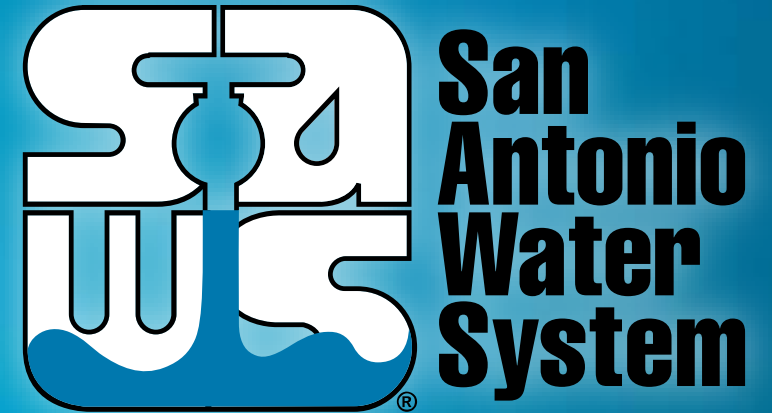
Interim Contract Administrator

Marisol Robles

SMWVB Program Manager

Mack Thomas, P.E.

Project Engineer of Record



Non- Mandatory Pre-Bid Meeting

July 15, 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, Women, 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
- Supplemental Conditions
- Special Conditions

General Information

- This is a Non-Mandatory pre-bid meeting
- This presentation and the sign-in sheet will be posted to the SAWS website
- The construction estimate is \$1,117,424.00
- Construction services being procured through IFB
- Contract duration is 180 calendar days

Aspirational SMWVB Goal

Industry	Aspirational SMWB Goal
Construction	20%

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

Accepted SMWVB Certification Agency

- **South Central Texas Regional Certification Agency**

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

Minimum Qualifications for SMWVB recognition:

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

Good Faith Effort Plan (GFEP) FAQs

- **Q: Is the 20% SMWVB 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 SMWVB subcontractors?**

A: Please email the SMWVB Program Manager with the scopes of work you are seeking. You will receive lists of local SMWVB-certified firms to contact.

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

A: If your firm is SMWVB-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 SMWVB goal?**

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

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

A: Please contact the SMWVB 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>

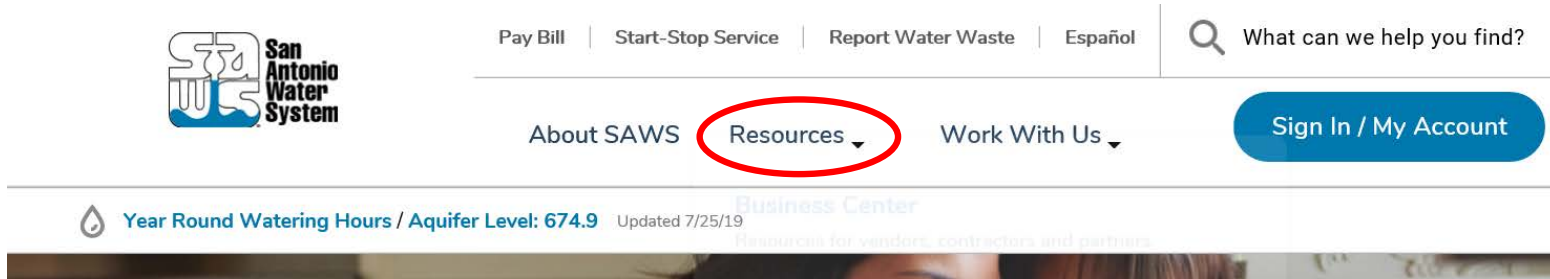


The screenshot displays the homepage of the San Antonio Water System's Subcontractor Payment & Utilization Reporting System. The page features a blue header with the San Antonio Water System logo on the left, a navigation link for "OUR MAIN SITE", and a "CONTACT SUPPORT" button. The main content area 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 states: "The Subcontractor Payment & Utilization Reporting System is powered by B2Cover Software © Copyright 2018."

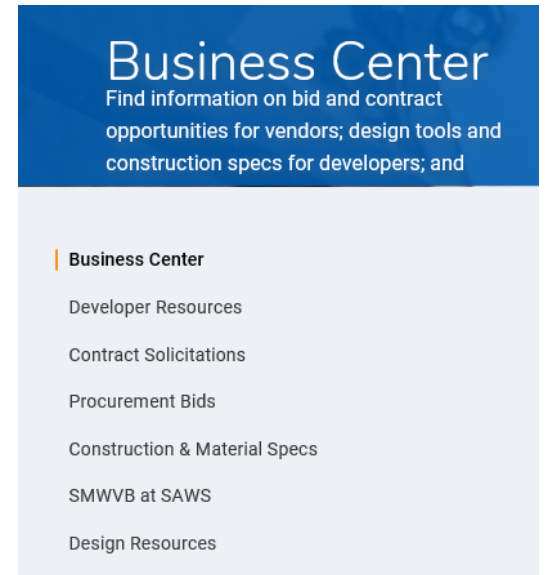
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Contract Solicitations Website – Recent Changes

- 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 website interface for a project advertisement. It features three main sections: a meeting notice, a notification subscription, and a plan holders list. Below these are download links for specifications and plans, both of which require a user to be logged in.

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Non-Mandatory
Pre-Bid Meeting
10:00 AM, Tuesday Aug. 6, 2019
San Antonio Water System Customer Service
Building, 2800 U.S. Hwy 281 N, San Antonio,
Texas 78212; Conference Room CR-C145

Notify Me
Receive updates sent straight to your inbox.
[Subscribe](#)

Plan Holders List
View plan holders list.
[View List](#)

Downloads

Specifications
Jul. 31, 2019
Note: You must be logged in to access this document.

Plans
Jul. 31, 2019
Note: You must be logged in to access this document.

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

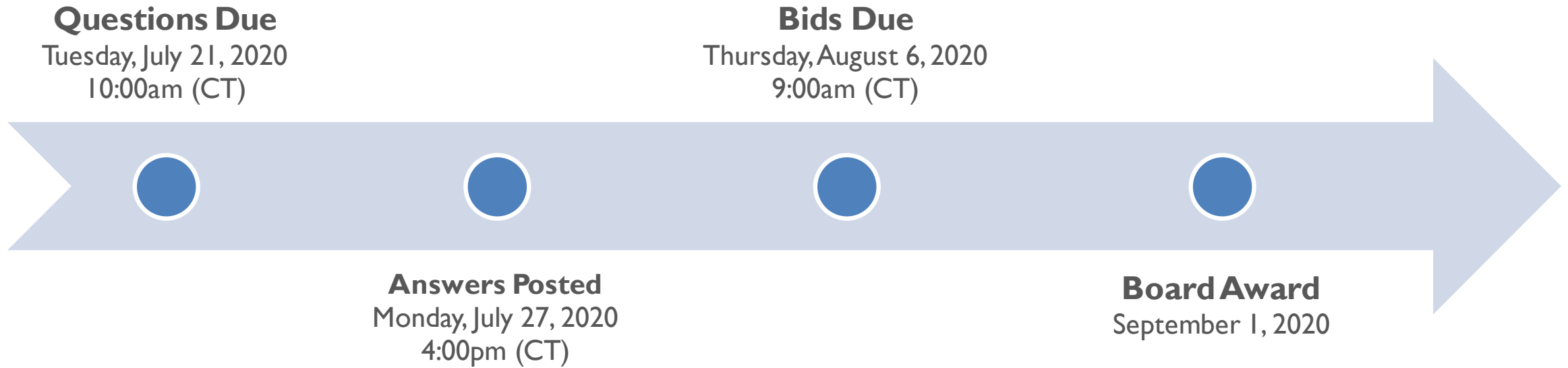
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Key Reminders

- 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 SAWWS project engineer, the consultants for this project, or any other SAWWS staff up until Board award.
- Late bids will not be accepted, and will be returned unopened.
- If mailing bids, ensure that sufficient time is allowed for the package to reach SAWWS.
- If bids will be delivered in person to SAWWS, Respondents should allow sufficient travel time, as well as time to check in at the guard station.

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
- NTP date of September 14, 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
 - 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

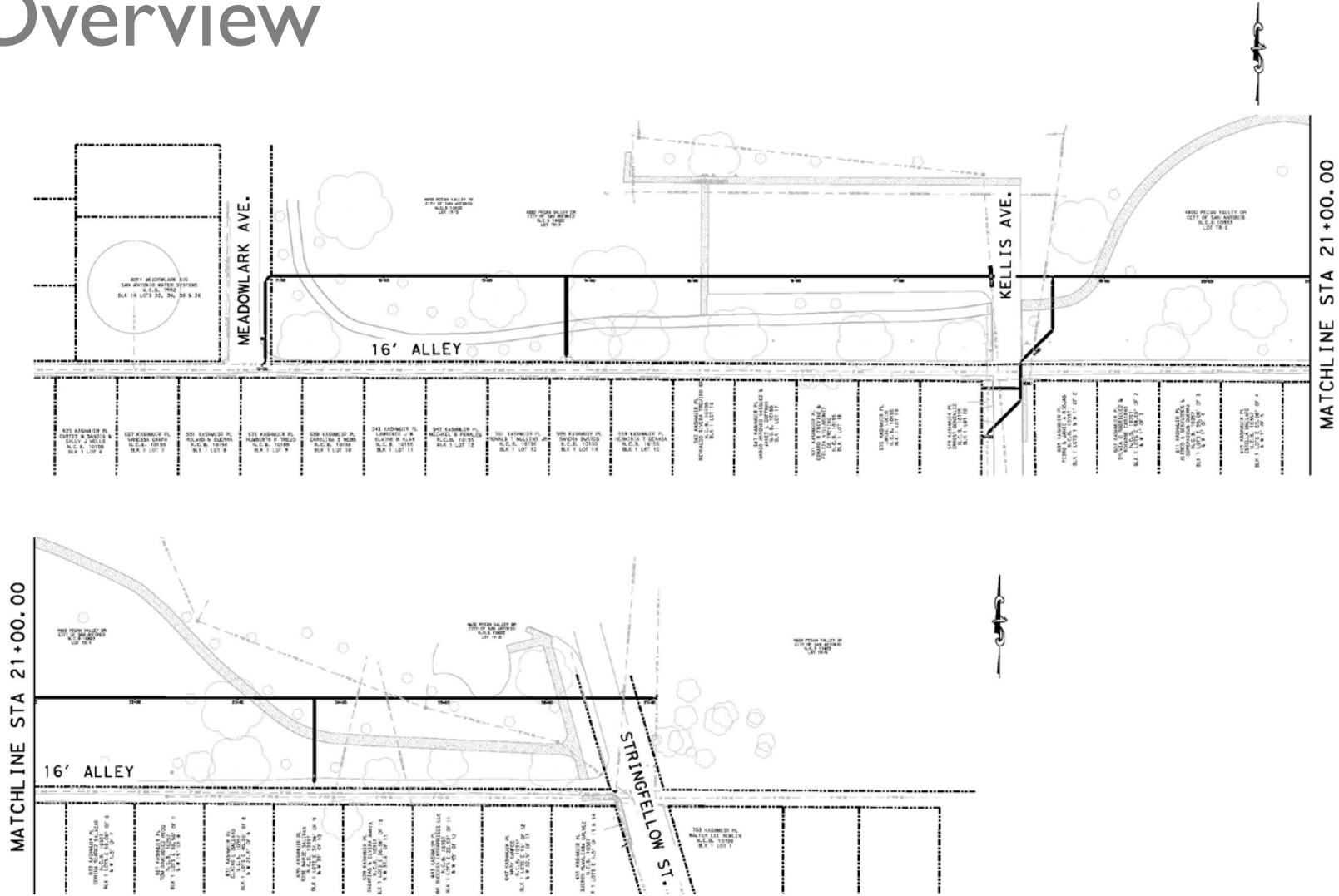
Project Overview

- Install 1,617 LF of 16-inch High-Density Polyethylene pipe (HDPE) via Horizontal Directional Drilling (HDD) within the City of San Antonio Southside Lions Park.
- Installation of <200 LF of new 8-inch and 16-inch HDPE pipe via open cut construction
- Abandon in place of existing 16 and 8-inch AC water main.

Project Overview (Cont.)

- Project will require the coordination with COSA Parks & Recreation, COSA Public Works and COSA Arborist
- Traffic control will be required, which may include a combination of lane closures and detour routes around the project site

Site Plan Overview



Statement of Bidder's Experience

- Bidders to provide four (4) similar projects, three (3) HDD projects minimum
- Projects shall have been completed in an urban setting requiring coordination with residents and businesses, traffic control, pavement restoration, mill and overlay, trench excavation and compaction, and AC pipe handling and disposal
- If referencing SAWS, only Construction Managers to be referenced, do not reference Inspectors.
- Reference contact information should be verified prior to submitting

Contract Requirements – Supplemental Conditions

Key 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 at \$690.00 per day
- Baseline Schedule & Experience must be submitted with Bid

Contract Requirements – Special Conditions

Key Special Conditions

- **CoSA TCI Requirements:** Project signage and visible identification when working within CoSA R.O.W. CONTRACTOR is responsible for obtaining utility ROW permits, lane/sidewalk closure permit and any other permit required by CoSA
- **Tree Protection:** Protective fencing per the tree protection fencing detail shall be installed around all trees designated and within 20 feet from the project work. COSA Arborist Letter of Memorandum
- **Easement & ROE:** Due to the limits of the provided easements and Right-of-Entry(s) (ROEs) within the project site, the working space is restricted to the limits of the easements and ROEs

Contract Requirements – Special Conditions (Cont.)

Key Special Conditions

- **Traffic Control:** Traffic Control Plans provided are suggested routes only. CONTRACTOR shall submit their Traffic Control Plans to CoSA R.O.W. for review and approval at no additional cost to SAWS.
- **COSA Parks Coordination:** The CONTRACTOR shall coordinate all closures at least 2 weeks prior to any work operations.

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

QUESTIONS?

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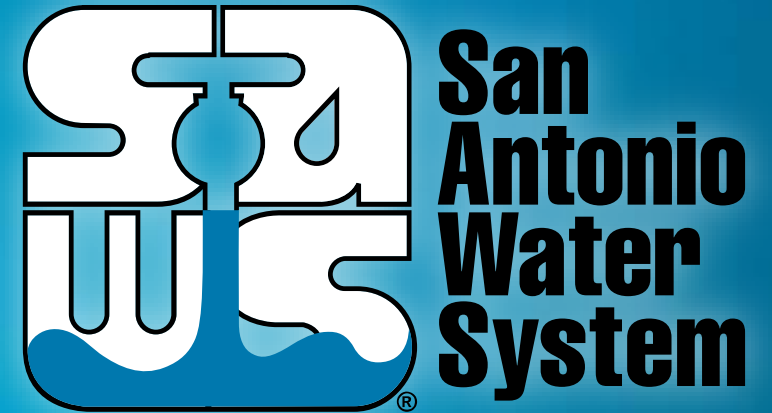
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