2021 Annual Asphalt Overlay Work Order Construction Contract, Package II & III Project

Eric Keller, P.E.

Project Engineer

Stella Manzello

Contract Administrator

Marisol V. Robles

SMWVB Program Manager, SAWS



Non- Mandatory Pre-Bid Meeting August 26, 2021 – 10:30 AM



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
- SMWVB 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
- Supplemental Conditions
- Project Details



General Information

- This is a Non-Mandatory pre-bid meeting
- Attendees should sign-in via chat on WebEx
- This presentation and the attendance sheet will be posted to the SAWS website
- Key project information:
 - Construction duration for each Package is 457 calendar days
 - Construction estimate for each Package is \$1,375,000.00
- Construction services being procured through IFB

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 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. LCP Tracker
- 4. Must be Current and Accurate before Retainage is released

https://saws.smwbe.com

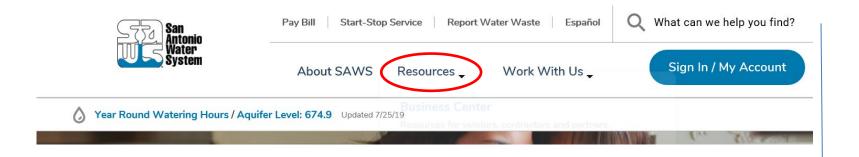


The Subcontractor Payment & Utilization Reporting System is powered by <u>B2Gnow</u> Software © Copyright 201



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



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.

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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



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 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 to SAWS, Bidders should allow sufficient travel time.



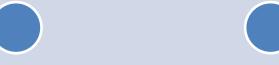
IFB Schedule

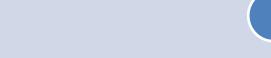
Questions Due

August 31, 2021 – 4:00PM (CT)

Bids Due

Thursday – September 9, 2021 Package III – I I:00 AM (CT) Package II – I:00 PM (CT)







Answers Posted

September 3, 2021 – 4:00 PM (CT)

Board Award October 5, 2021



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 Line Item does not exceed the percentage allowed
- 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 SAWS



Contract Requirements

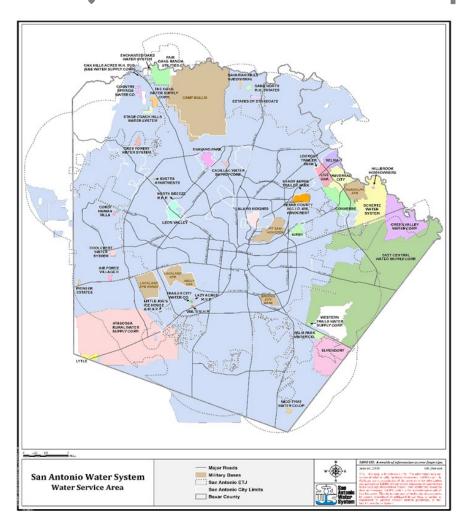
- Insurance requirements are found in Section 5.7 of the GCs
 - Pollution Liability & Installation Floater is required
 - Maintain insurance coverage during the construction of this Project
- Compliant prior to executing the contract
- Will ask for insurance prior to Board award to expedite execution of the contract
 - Any deficiencies must be corrected prior to Board award

Contact Information

Contact Name	<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

- The San Antonio Water System is soliciting proposals for the purpose of retaining a Contractor to furnish all labor, materials, equipment, and supervision for asphalt and street construction services and associated work, throughout the SAWS service area, on a work order contract basis.
- SAWS does not guarantee that the total contract dollar amount of work will be assigned to the Contractor. The contract amount is based on estimated historical quantities for past bi-annual contracts (typically 225 275 WOs).
- Bid Proposal covers items such as Street Excavation, Base materials, Hot Mix Asphalt Pavement, Slurry Seal, Flex Pavement Repairs, Concrete Pavement, Markings, Raised Markers, Valve & Manhole Adjustments, Curb Painting, and related Traffic Control.
- Emergency Mobilizations, and Small Project Mobilizations
- Total of sixty (60) Line Items located within the Bid Proposal (pages BP-1 through BP-5)

Project Location Map



Work will be located related to SAWS infrastructure throughout the SAWS' Service Area.

Statement of Bidder's Experience

- Complete Statement of Bidders Experience Form and submit with bid.
- Verify point of contact is accessible and phone number is valid.
- 3 project experiences from work order type contracts
- Reference projects completed between 2016 and 2021.
- Each reference project has a different work scope requirement. (Example projects I through 3, p. 135)

Supplemental Conditions (p.128)

- Pg. SS-4
 - SAWS obtains all street cut and ROW permits.
 - Contractor responsible to make all necessary arrangements to comply with permit requirements.
 - SAWS will pay only for the 1st permit of each WO.
 - Contractor to notify SAWS within four (4) calendar days of expiration date if needed for renewal.
 - Contractor to reimburse SAWS for any expired permit requiring renewal, and for any permit fines or fees.
 - Project signs shall comply with COSA ordinance (inclusive to project).



Special Conditions (p. 134)

- SC -I.2 Typical Work Orders (see Examples 1,2,3)
- SC -2.3 Work Orders
 - All WOs and/or projects to be issued are unspecified at time of bid.
 - Intent to group on average 10 to 15 WO's before issuing work.
 - WOs may also be issued individually.
 - Payment on a WO basis.
 - Constant availability for communication with SAWS.
 - Minimum of (3) three photos (prior, during, after project completion),
 submitted with invoicing for payment.



Special Conditions (continued)

- SC 2.5 Submittals
 - Safety and Health Program Plan
- SC 2.7 Performance Time
 - WO's less than 900 sq. ft. seven (7) calendar days
 - WO's more than 900 sq. ft. fourteen (14) calendar days
 - Peak periods: work force capacity for ~ 60 mill & overlay WO's per month.
 - 48-hours Max between mill and overlay.
- SC 2.9 Emergency Work Orders
 - Mobilize & commence work within 24 hours of SAWS verbal notification.



QUESTIONS?

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