

2022 Sanitary Sewer Laterals Renewal and Repair Construction Contract

Packages I & II

Eric Keller, P.E.

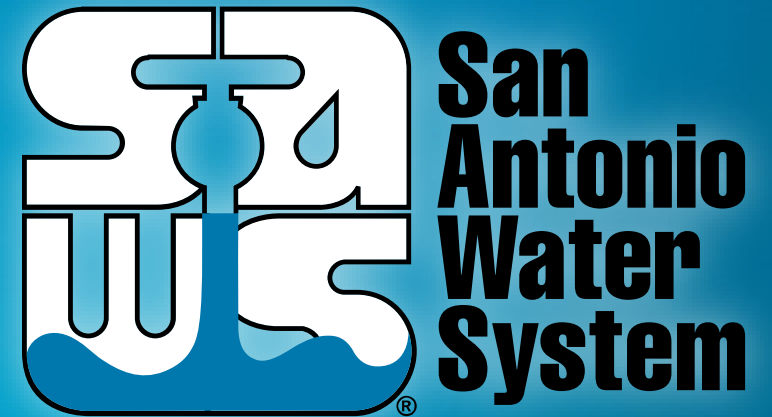
Project Engineer

Florinda Gonzales

Contract Administrator

Marisol V. Robles

SMWVB Program Manager, SAWS



Non- Mandatory Pre-Bid Meeting

November 18, 2021

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



Agenda

- General Information
- SMWB Requirements
- Contract Solicitation Website – Recent Changes
- Vendor Registration
- Key Reminders
- IFB Schedule
- Bid Packet Preparation
- Contract Requirements
- Project Overview



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
- Construction services being procured through IFB



Project Information

	Package I
Construction Estimate	\$2,500,000.00
Contract Duration	365 Calendar Days

	Package II
Construction Estimate	\$2,500,000.00
Contract Duration	365 Calendar 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: 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. Must be Current and Accurate before Retainage is released

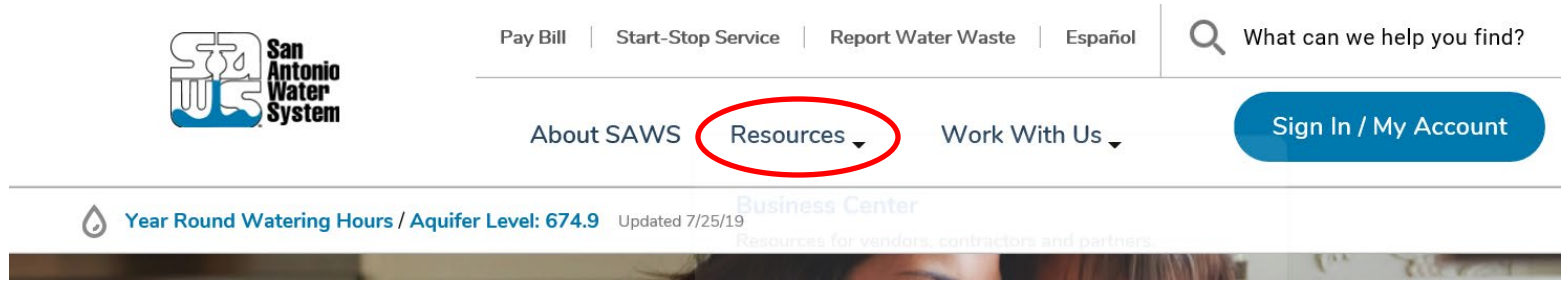
<https://saws.smwbe.com>



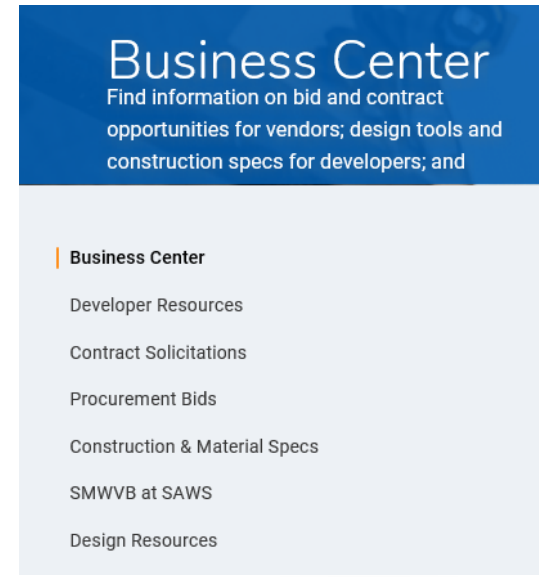
The screenshot shows the homepage of the San Antonio Water System's Subcontractor Payment & Utilization Reporting System. The page features a blue header with the San Antonio Water System logo on the left, "OUR MAIN SITE" in the center, and a "CONTACT SUPPORT" button on the right. The main content area 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). A footer at the bottom states: "The Subcontractor Payment & Utilization Reporting System is powered by B2Cnow 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
 - Specs
 - Addendums



The screenshot displays 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"
- Buttons:** "Subscribe" (under "Notify Me"), "View List" (under "Plan Holders List"), and "View List" (under "Downloads").
- Downloads Section:** Lists "Specifications" and "Plans" for July 31, 2019, with a note: "Note: You must be logged in to access this document." Each item has a PDF icon with a lock symbol.

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.

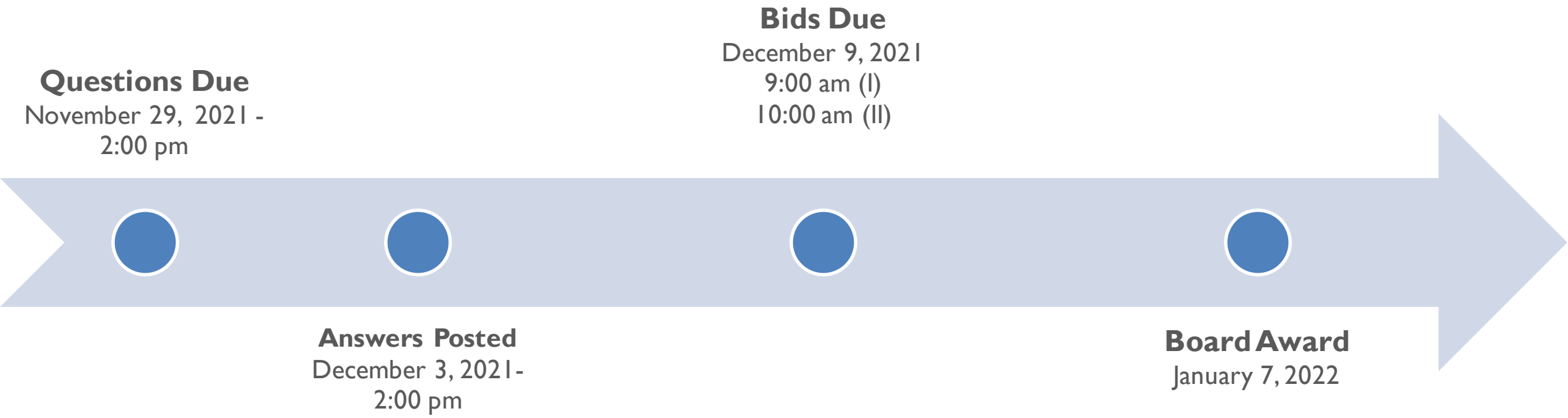


Key Reminders

- 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.
- Due to the COVID-19 emergency and to protect the health of the public, SAWWS 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 SAWWS 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 SAWWS, 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
- 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	Contract Administrator	210-233-3914	Florinda.Gonzales@saws.org
Marisol V. Robles	SMWVB Program Manager	210-233-3420	Marisol.Robles@saws.org



Project Overview

- The San Antonio Water System is soliciting proposals for the purpose of retaining a Contractor to furnish all labor, materials, equipment, and supervision for the repair or replacement of sanitary sewer laterals, and for sewer main point repairs, including but not limited to concrete, asphalt and other surface restoration, and associated work throughout the SAWWS service area on an annual work order contract basis.
- SAWWS 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 annual contracts (typically 200 – 250 WOs).
- Bid Proposal consists of a total sixty-four (64) Line Items.



Project Overview

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.



Project Overview

Supplemental Conditions (p. 128, SS-1 through SS-5)

- Article III - Record Drawings (red line drawings required to be submitted with invoicing for payment for each WO).
- Article IV - Contractor required to perform minimum 40% of the contract work, based on total contract price, and defined utilizing only:
 - Workers employed and paid directly by the Contractor or a wholly owned subsidiary of the contractor.
 - Equipment owned by the contractor or subsidiary.
 - Rented or leased equipment operated by the Contractor’s, or its wholly owned subsidiaries, employees.
 - “Value of the Work self-performed” includes all Materials incorporated where material is performed by Contractor’s own organization.



Project Overview

Supplemental Conditions (continued)

- Article V
 - Contractor obtains street cut and ROW permits and complies with all permit requirements.
 - Contractor responsible for all costs to obtain and full fill permit requirements.
 - Project signs shall comply with COSA ordinance (inclusive to project), and Barricades will identify Contractor.
 - Required Work Site Photographs



Project Overview

Supplemental Conditions (continued)

- Article VII – Contract Payments
 - Scratch sheet line items and quantities shall be input into SAWS CPMS with all documentation for invoicing and required photos.
- Article VIII – Liquidated Damages
 - \$500 per work order per day over window for completion.



Project Overview

Special Conditions (p. 133, SC-1 through 6)

- SC -1.0 Scope of Work / General
 - Renew or repair existing sewer laterals up to 8-inch diameter and connected to active mains up to 24-inch diameter. Install or replace cleanouts, backwater valves, concrete flatwork, topsoil, sodding, fence relocations, & street resurfacing.
- SC -2.2 Work Orders
 - All WOs and/or projects to be issued are unspecified at time of bid.
 - One WO issued for each lateral renewal or lateral repair.
 - Separate WO may be issued for install of a cleanout and/or backwater valve.
 - Payment on a WO basis.

Project Overview

Special Conditions (continued)

- SC -2.3 Bypass Pumping
 - When bypass operations are necessary, Contractor responsible to provide Bypass pumping plan and perform execution. Both are incidental to the work, with no additional compensation.
- SC – 2.4 Performance Time
 - Complete WO, including site restoration & cleanup, within ten (10) calendar days
 - Provide work force capacity to accomplish two (2) WO's per Day.
 - Restore service to customer(s) same day typical WO issued.
 - Restore service to customer(s) within 12-hours after Emergency WO issued.
- SC – 2.9 CPS Energy Allowance
 - Bid Line No. 64 provides a \$25K allowance for CPS service charge payment(s) for pole bracing and gas main adjustment as necessary.
 - Any remaining balance will be credited back to SAWS.

Project Overview

Special Provisions to the Technical Specifications

- Item 100 - Mobilization
 - Non-Emergency WO requires 48-hour response time
 - Emergency WO requires 2-hour response time.
 - Emergency WO's will be issued verbally during normal SAWS working hours - (7 AM to 5 PM)

- Item 550 – Trench Excavation Safety Protection
 - Incidental to all work, with no additional compensation.



QUESTIONS?

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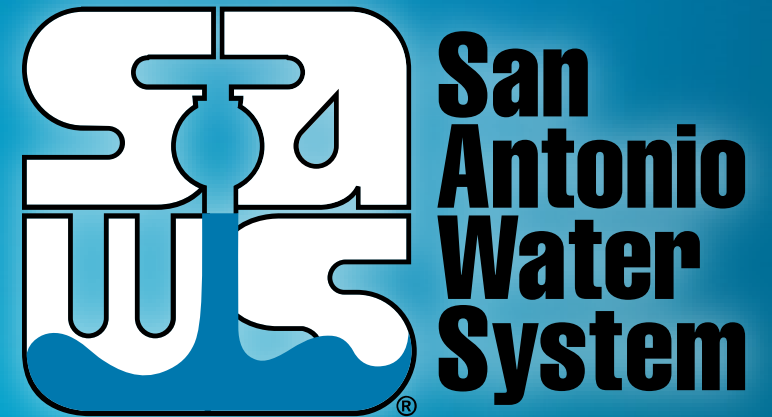
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