

BPC East and West Sewershed Package 2 – Open Cut

Carmen Groth, P.E., PMP

Project Engineer II, Public Works and SSO Reduction

Roxanne Lockhart

Contract Administrator – Contract Administration

Diana Woltersdorf

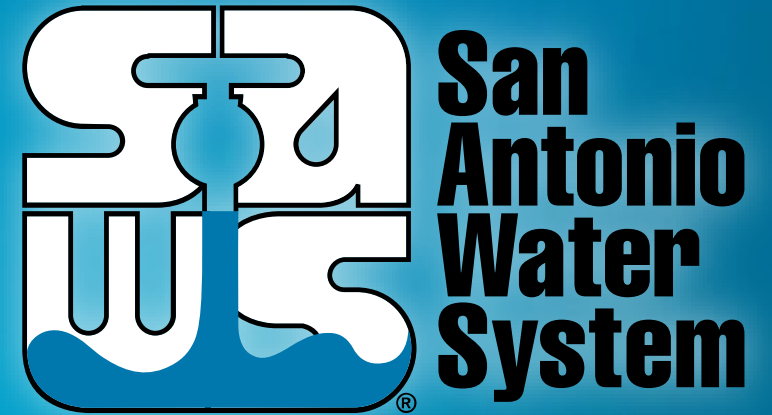
Manager – Contract Administration

Marisol V. Robles

SMWVB Program Manager

Jeremy Doege, P.E.

WGI – Design Consultant



Non-Mandatory WebEx Pre-Bid Meeting

August 25, 2022

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, 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.
- Geotechnical Report is available with signed disclaimer form.
- Construction services being procured through low bid.
- This is a EPA Consent Decree project (see Special Conditions).
- Construction Estimate: \$2,300,000.00
- Calendar Days: 365 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 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

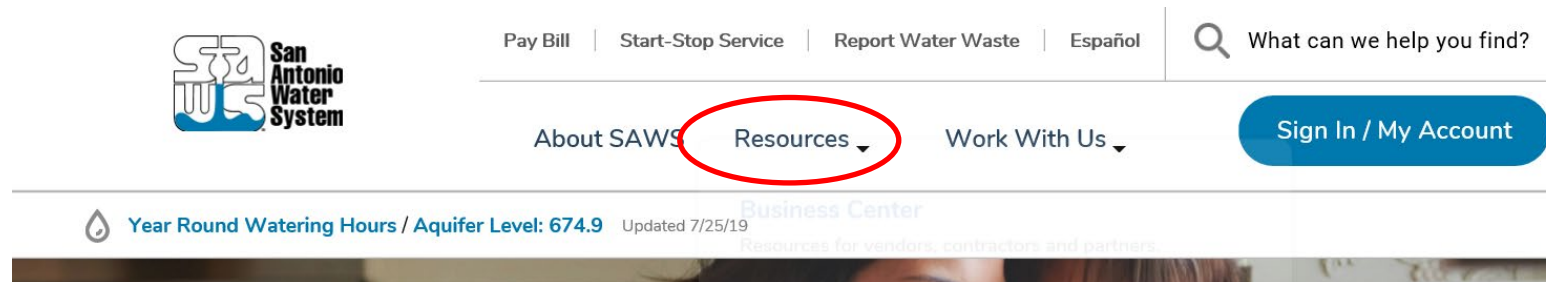
1. Subcontractor & Supplier Payment Tracking
2. Subcontractor and Supplier Additions or Substitutions
3. Must be Current and Accurate before Retainage is released

<https://saws.smwbe.com>

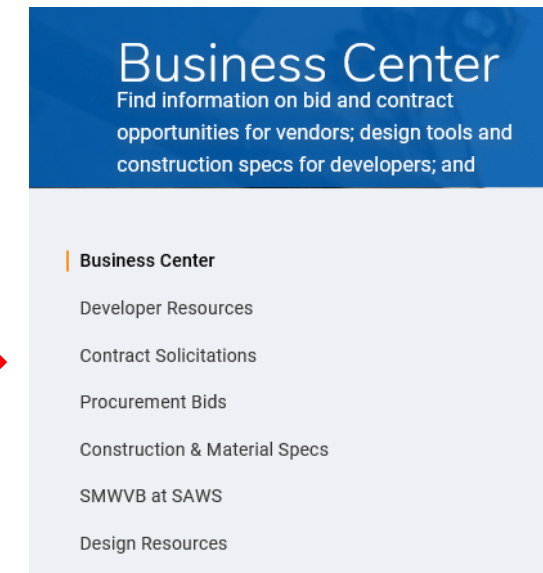
The screenshot shows the homepage of the San Antonio Water System's Subcontractor Payment & Utilization Reporting System. The background is a blue-tinted image of industrial water treatment equipment. At the top left is the San Antonio Water System logo. To the right are links for 'OUR MAIN SITE' and 'CONTACT SUPPORT'. The main heading reads 'Subcontractor Payment & Utilization Reporting System'. Below this is a 'Log In' button. The page is divided into three columns: '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 B2Gnow Software © Copyright 2018.'

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.



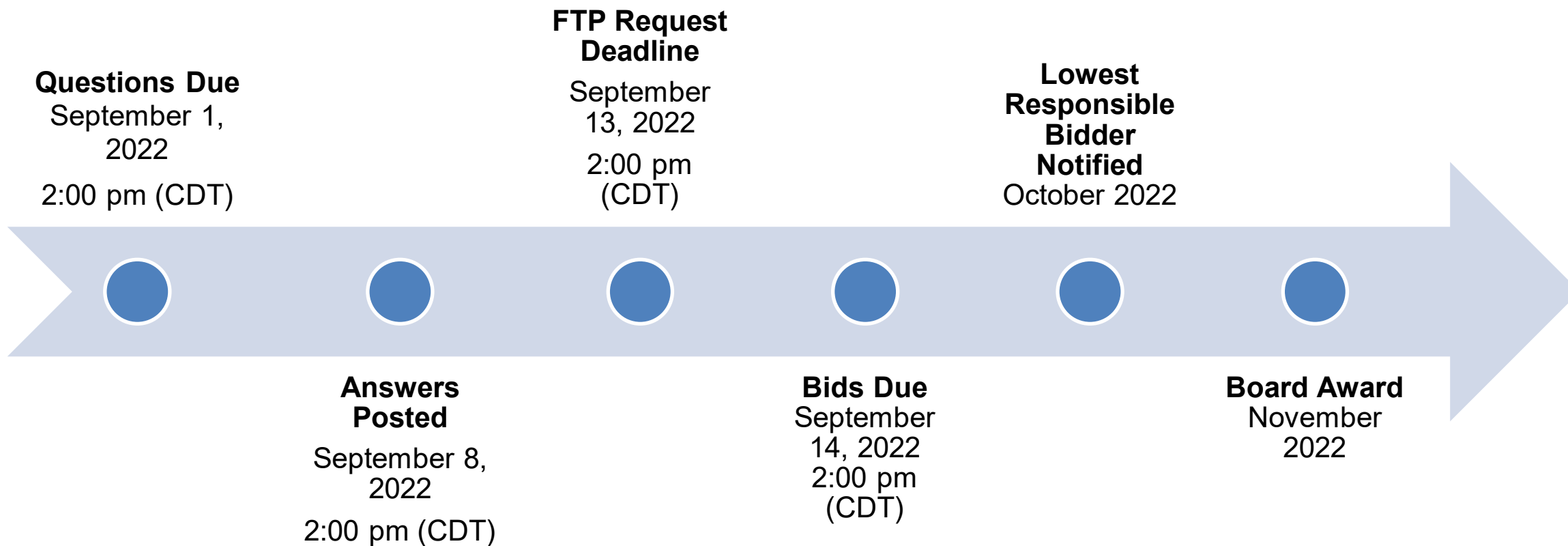
Notify Me

Receive updates sent straight to your inbox.

Subscribe

https://apps.saws.org/Business_Center/Contractsol/

Solicitation Schedule



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 to include verifying all extensions and subtotals
 - To include not exceeding the maximum percentages for mob and prep of ROW for line items 1-18
- Addendums are acknowledged on the Bid Proposal.
- 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.

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
 - All projects must be completed by the Bidder (submitting prime contractor)
 - Completed between 2016-2022
 - Owner references (entity bidder contracted with)
 - Verifiable with up-to-date contact information for the Owner
- Failure to complete the form properly or not having all of the requested experience 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 are found in Section 5.7 of the GCs
 - Installation Floater coverage required in lieu of Builder's Risk
- 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 \$503 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-00571 BPC East and West Sewershed Package 2 – Open Cut
- Please be advised that Bidders are prohibited from communicating with any other SAWWS 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, SAWWS 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 SAWWS 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

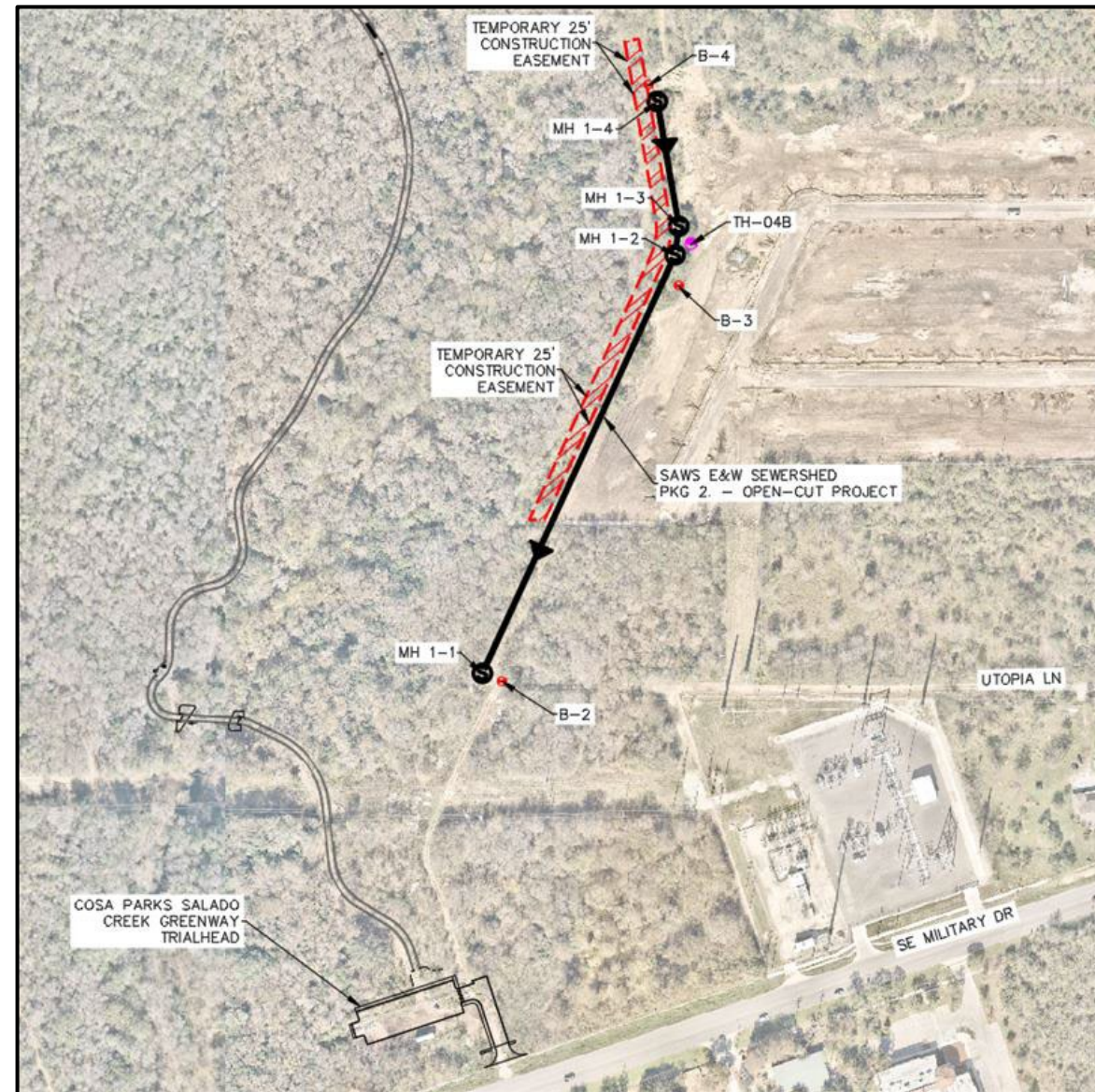
Project Overview

- Sealed bids are requested by the San Antonio Water System for the replacement of approximately 1,111 LF of 48-inch sanitary sewer mains via open cut and associated manholes
- Project Fund will finance this expenditure included in the CY 2022
- Project is part of the Consent Decree (see Special Conditions)
- Contractor is to become familiar with the plans, specifications, and project site

Project Background

Project Locations

- Within an existing 50' Sanitary Sewer Easement near Salado Creek Greenway South and SE Military Dr.
- One (1) Temporary 25' construction easement negotiated



Special Conditions

- Construction Adjacent to Existing Live 66” Sanitary Sewer and 36” Recycled Water Main
- Temporary 25’ Construction Easement
 - Limited to One Property Per Plans and Contract Documents
- Use of Recycled Water (As Needed)
- Clearing of Easements and Access Routes
- Access and Coordination with Private Property Owners
- Coordination with Adjacent Construction
 - Segment 2 – SAWS E&W Pkg. 2 (CIPP)
- Existing Flow Meters



Downstream MH 1-1 Near Adjacent CIPP Project (Facing West)

Special Conditions

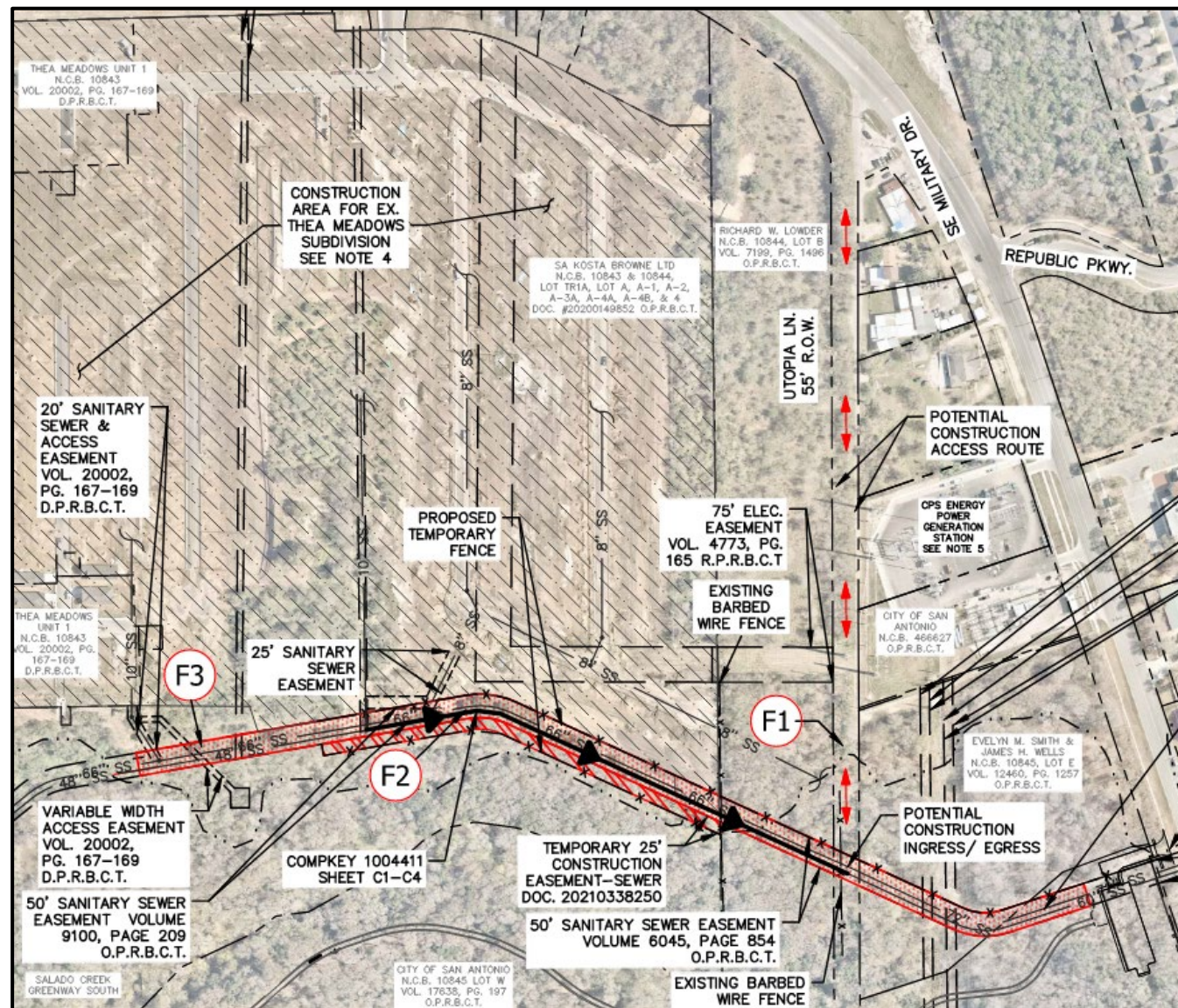
- Contractor to submit a completion report when the construction report is complete
 - Pre and post MPEG – I video and video logs
 - Any tests and/or submittals specified in the Contract Documents
- Permits
 - SWPPP Permit
 - CoSA Tree Permit (Obtained)
 - CoSA Floodplain Development Permit (Obtained)
- Project Requirements
 - Final completion of the Project Site shall be achieved in 365 calendar days

Project Overview

- Construction Access and Staging
 - Access Through Utopia Ln. (55' ROW)
 - CPS Energy Power Station
 - CoSA Salado Creek Greenway Trailhead (Restricted)



Ex. Utopia Ln. 55' ROW (Facing East)



Project Overview

- Stakeholder Coordination
 - Property Owners
 - Thea Meadows Subdivision (Lennar)



Ex. 50' Sanitary Sewer Easement (Facing South)



Thea Meadows 8" Sanitary Sewer Line Tie-In (Facing East)



QUESTIONS



Reminder: 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.

BPC East and West Sewershed Package 2 – Open Cut

Carmen Groth, P.E., PMP

Project Engineer II, Public Works and SSO Reduction

Roxanne Lockhart

Contract Administrator – Contract Administration

Diana Woltersdorf

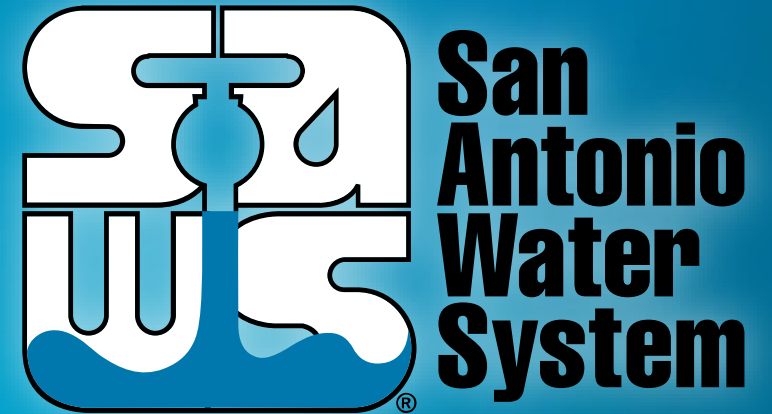
Manager – Contract Administration

Marisol V. Robles

SMWVB Program Manager

Jeremy Doege, P.E.

WGI – Design Consultant



Non-Mandatory WebEx Pre-Bid Meeting

August 25, 2022

MAKING SAN ANTONIO
WATERFUL

