
PRE-BID CONFERENCE

INVITATION TO BID (ITB)

**IAH ARFF 92 AT GEORGE BUSH
INTERCONTINENTAL AIRPORT (PN 668)
SOLICITATION NO. HHG-ARFF92-2023-007**

Humberto De La Garza
Sr. Procurement Specialist
Houston Airport System (HAS)

October 27, 2022, 01:00 PM

Pre-Bid Conference Agenda



- I. Opening Remarks
Alfredo Oracion
Division Manager HAS
- II. Solicitation Overview
Humberto De La Garza
Sr. Procurement Specialist, HAS
- III. Project Scope and Overview
Waldo Maffei, Design Manager
Robert Lengefeld, Senior Project
Manager
- IV. Questions/Answers
- V. Site Visit

Procurement Process Reminder

Quiet Period



- The Quiet Period begins on the date the solicitation is advertised and extends until an award recommendation appears on a City Council Agenda, or a City Council Committee Meeting Agenda.
- Actual and prospective bidders (including their representatives or persons acting on their behalf) are prohibited from contacting members of City Council or any City employees other than the contracting officer.
- Actual and prospective bidders (including their representatives or persons acting on their behalf) are expressly prohibited from offering, presenting or promising gratuities, favors, or anything of value to any member of an evaluation committee or any appointed or elected official or employee of the City of Houston, their families or staff members.
- As part of the solicitation, bidders shall attest that they understand and agree not to contact any members of City Council or City employees – other than the solicitation contact person – during the Quiet Period.
- Only the designated procurement specialist, [Humberto De La Garza](#) should be contacted during this time.

Disclaimer:



This document serves to aid interested Vendors doing business with the City of Houston (City). This document does not constitute legal advice or bind the City in any manner. Anything stated at this pre-bid conference is not intended to change any terms and/or conditions stated in the advertised solicitation document. Any authorized changes will be made in writing in the form of a letter clarification or addendum issued by Supply Chain Management.

SOLICITATION PURPOSE:

IAH ARFF 92 AT GEORGE BUSH INTERCONTINENTAL AIRPORT: Invitation to Bid (ITB): This project will enable the Houston Airport System (HAS) to solicit and procure for a construction contractor. The project consists in constructing a replacement ARFF 92 station that meets the programmatic and operation needs for the Houston Fire Department (HFD) while getting and maintaining the project with budget established by the Houston Airport System.

**QUESTIONS AND REQUESTS FOR ADDITIONAL
INFORMATION ARE DUE BY:**

Friday November 4, 2022, at 3:00 P.M., CST

SOLICITATION DUE DATE AND TIME:

Thursday December 1, 2022, at 10:30 A.M., CST

ADDENDA

Responses to questions received from potential Bidder(s) and any changes to the bid documents shall be confirmed in writing and an Addendum will be posted to the Houston Airport System website: www.fly2houston.com prior to bid due date.

Procurement Timeline

Description	Scheduled Date
→ Advertisement of Solicitation	10/14/2022
→ Pre-Bid Conference and Site Visit	10/27/2022
→ Deadline for Submission of Questions	11/04/2022
→ Bid Due Date	12/01/2022
→ City Council Agenda Date (Estimated)	02/08/2023
→ Contract Start Date (Estimated)	03/09/2023

Submittal Procedures



Provide sealed bids, in triplicate, one (1) original bid signed in **BLUE** ink and marked “original” and **two (2) copies** of the bids.

Bid(s) will be received by the City Secretary of the City of Houston, in the City Hall Annex, Public Level, 900 Bagby, Room P101, Houston Texas 77002 until **10:30 AM, (CST) on Thursday, December 1, 2022.**

Please include the phrase **“ITB No.: HHG-ARFF92-2023-007, PN 668 – IAH ARFF 92 AT GEORGE BUSH INTERCONTINENTAL AIRPORT”** in the subject line and provide all applicable contact information.

Bid Form

- ✈ Submit signed Document 00410 Bid Form, Parts A and B with required 10% Security Deposit and required bid supplements.
Initial each page of Bid Form Part B.

- ✈ Offer is open to acceptance and is irrevocable for **180 calendar days** from Bid Date.

Forms To Be Submitted With The Bid



The forms to be submitted with the bid are listed in the Document 00410A.

Within 10 workdays after receipt of **Notice of Intent to Award**, successful Bidder shall execute and deliver to HAS documents indicated by an “X” in section 4.0 – A. REQUIREMENTS OF BIDDER in Document 00495 (Post Bid Procedures).

CONDITIONS OF THE CONTRACT

Document 00700 - General Conditions

- General Provisions
- The City
- Contractor
- Administration of the Contract
- Subcontractors and Suppliers
- Construction by the City or by Separate Contractors
- Changes in the Work
- Time
- Payment and Completion
- Safety Precautions
- Insurance and Bonds
- Uncovering and Correction of the Work
- Miscellaneous Provisions
- Termination or Suspension of the Contract

CONDITIONS OF THE CONTRACT

Document 00800 – Supplementary Conditions

- General Provisions
- Changes in the Work
- Time
- Payments and Completion
- Insurance and Bonds

➤ HAS OBO Staff

Deputy Assistant Director - **Kellie Irving**

POP Liaison - **Josette Safi-Kilonda**

Business Development Coordinator (Certifications) - **My Bui**

Business Development Coordinator (Certifications) - **Desiree Williams**

➤ HAS Office of Business Opportunity (OBO) Functions

Establish M/WBE and DBE Goals

Evaluate Good Faith Efforts

Determine Commercially Use Functions

DBE and MWBE Participation Plans and Letters of Intent

B2GNow

Labor Compliance (Prevailing Wages/Weekly Certified Payrolls)

EEO Requirements and Drug Policy

Hire Houston First Program

Pay or Play (POP)

DBE and ACDBE Certifications

➤ Diversity Requirements

The DBE Goal on this project is **13%**.

➤ Davis Bacon Prevailing Wage

This project will comply with federal guidelines for the **Building** trades.

Certification

Participating Firms Must Be Certified DBE with the Texas Unified Certification Program (TX UCP) <https://www.txdot.gov/inside-txdot/division/civil-rights/dbe.html>

Firms **Must Be Certified DBE At Time Of Bid Submission.** If Not Certified DBE, They Will Not Be Counted Towards Contract Participation.

Questions About Certification, Visit <http://www.houstontx.gov/obo> Or By Phone (832) 393-0600.

PAY OR PLAY PROGRAM

Pay or Play (POP) Forms

On July 1, 2007, the Pay or Play (POP) program was implemented by the Mayor, through Executive Order 1-7, in an effort to promote a work environment that supports a quality workforce for employees working on City contracts, and to enhance fairness in the City's bidding process for contracts.

It is the policy of the City of Houston to require certain contractors to either; contribute a designated amount to be used to offset the costs of providing healthcare to uninsured people in the Houston/Harris County area (PAY), or to require certain contractors to provide to certain employees a minimum level of healthcare benefits (PLAY). The Office of Business Opportunity serves as the Administrator of the POP program. Please view the POP Presentation and Pay or Play Program Requirements for more details about the program.

PAY OR PLAY PROGRAM REQUIREMENTS

PAY OR PLAY (POP) FORMS	
POP-1	City of Houston Pay or Play Acknowledgement -- Filled out and submitted with bid packet . Contractor acknowledges POP Program and agrees to comply if they are the successful bidder
POP-2	City of Houston Certification of Compliance with Pay or Play Program -- Filled out and submitted by the successful bidder (Contractor/Subcontractor) . Contractor chooses how they will participate in the POP Program (updated 04.03.2013)
POP-3	City of Houston Pay or Play Program List of Subcontractors -- Filled out and submitted by the successful bidder (Contractor) . List of all subs participating on the project
POP-4	City of Houston Pay or Play Program Contractor / Subcontractor Waiver Request Filled out and submitted by the Department that has the contract. Used as a request for a particular contract that qualifies for a waiver (Waived upon OBO approval)
POP-5	City of Houston Pay or Play Program Contractor / Subcontractor Reporting Form (Pay Option) Filled out and submitted on a monthly basis by the Contractor that will be participating in the "Pay Option". (updated 12.27.2012)
POP-6	City of Houston Pay or Play Program Department Quarterly Update -- Filled out and submitted by the Department POP Liaison on a quarterly basis. Used to report current POP Contracts. (updated 12.27.2012)
POP-7	City of Houston Pay or Play Program Contractor/Subcontractor Reporting Form (Play Option) - Filled out and submitted on a quarterly basis by the Contractor that will be participating in the "Play Option". (updated 04.03.2013)
POP-8	City of Houston Pay or Play Program Employee Waiver Request -- Filled out by the Contractor or Subcontractor/Employee in effort to request that an employee is waived from the POP Program requirements (Waived upon OBO approval) (updated 04.03.2013)
POP-9	City of Houston Pay or Play Self-Insured Request -- Filled out and submitted by a Contractor that is requesting to be considered a self-insured company (Granted upon OBO approval)

Questions & Assistance

has.obo@houstontx.gov

INFRASTRUCTURE

Asset Engineering Division
Waldo Maffei / Design Manager
Robert Lengefeld / Sr. Project Manager

HOUSTON AIRPORTS INFRASTRUCTURE DIVISION

Atkins
Member of the SNC-Lavalin Group
Jill Namoff

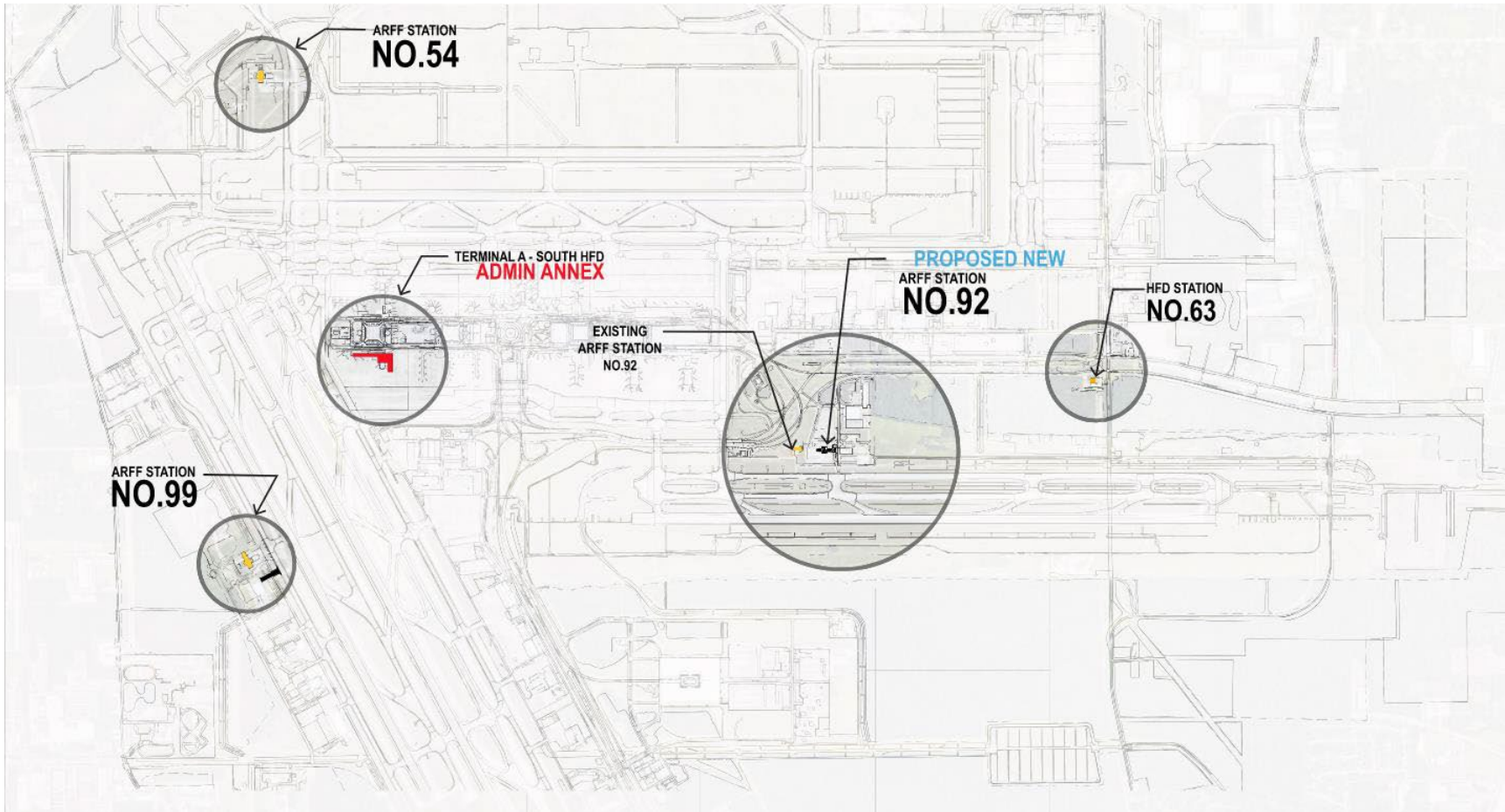
Project Scope and Overview

ATKINS

Member of the SNC-Lavalin Group

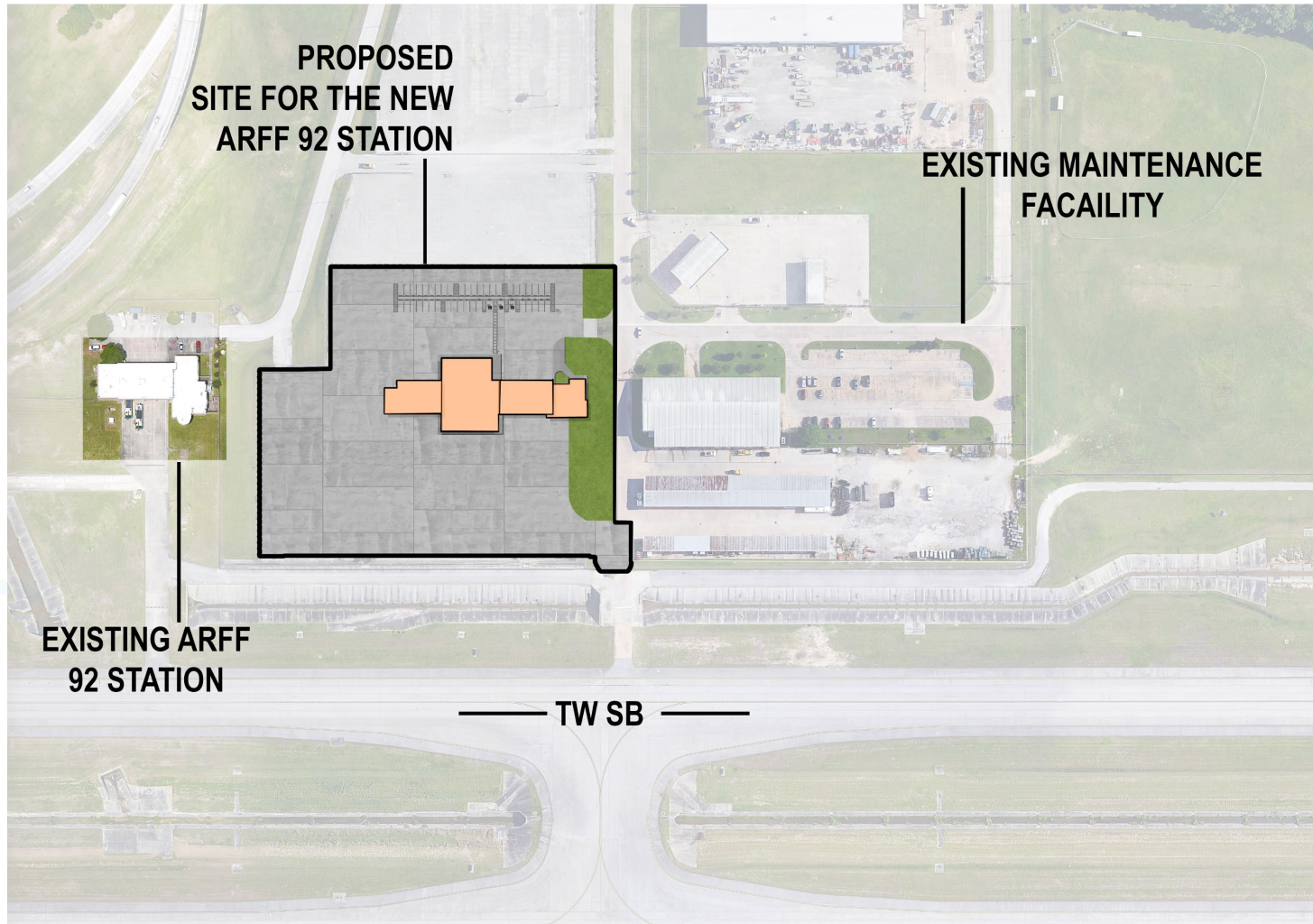


Project Scope and Overview



Project Location Map

Project Scope and Overview



Project Site

Project Scope and Overview

- ADMIN
- APPARATUS BAYS
- CIRCULATION
- COMMON AREA
- LIVING AND WORKING SPACE
- SUPPORT SPACES



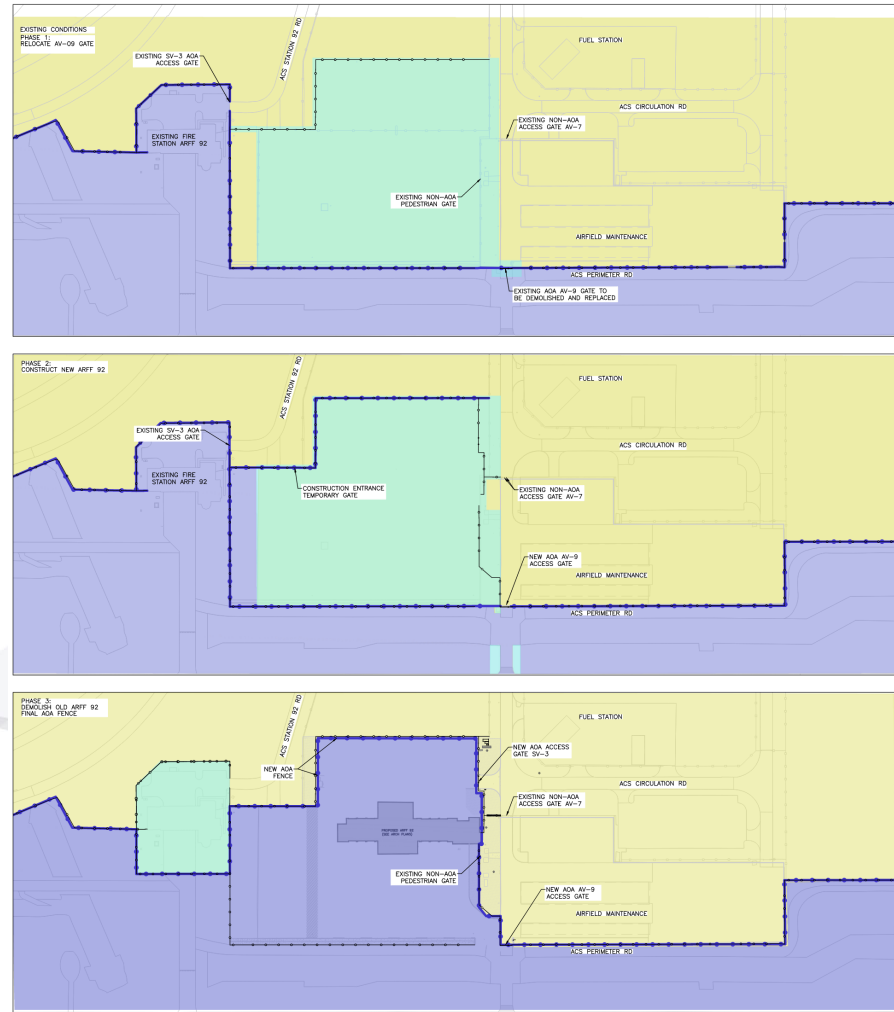
Project Floor Plan

- 21,700 GSF ARFF Station
- 6 Apparatus Bays
- Fire Inspectors and Administrative Offices

Project Scope and Overview

LEGEND

- PUBLIC/RESTRICTED NON-AOA
- CONSTRUCTION WORK AREA
- AOA SECURE
- EXISTING NON-AOA FENCE
- EXISTING AOA FENCE
- SOLID RED STRIPE



Site Phasing Plan

Project Site Visit



Site Visit: A site visit will take place on Thursday, October 27, 2022, at 2:00 P.M.

QUESTIONS...

- In order to be official, questions must be in writing and submitted to Humberto De La Garza via email:
humberto.delagarza@houstontx.gov
- Answers will be posted in HAS website as Addendum:
<https://www.fly2houston.com/biz/opportunities/solicitations>

THANK YOU