

# **PRE-BID CONFERENCE**

## **INVITATION TO BID (ITB)**

**PN 235 IAH BRIDGE BEARINGS  
REPAIRS AT TERMINAL C GARAGE**

**SOLICITATION NO. HJA-IBRTC-2021-012**

**Jorge Ardines  
Sr. Procurement Specialist  
Houston Airport System (HAS)**

**Thursday, January 7, 2021, 10:00 AM  
MS Teams Tele-Conference via link:  
<https://bit.ly/3fhlt3l>**

# List of Attendees

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Please provide the following information on the “**Q&A**” area of MS Teams:

Company Name: \_\_\_\_\_

Name of Participant: \_\_\_\_\_

Telephone No: \_\_\_\_\_

Email Address: \_\_\_\_\_

Participating as: Prime\_\_\_\_ or Sub-Contractor\_\_\_\_\_

# Pre-Bid Conference Agenda

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|------|-----------------------------------|--|
| I.   | Opening Remarks                   | LaTonja P. Ware<br>Division Manager  |
| II.  | Solicitation Overview             | Jorge Ardines<br>Senior Procurement Specialist,<br>HAS                                     |
| III. | Office of Business<br>Opportunity | Jason McLemore<br>Deputy Asst. Director, HAS OBO   |
| IV.  | Project Scope and Overview        | Ambar Rosario / Asset<br>Engineering Div.<br>Noel Almaguer, AIA/ Molina<br>Walker Almaguer |
| V.   | Questions/Answers                 |  |

# Procurement Process Reminder

## Quiet Period

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- 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.
- Only the designated procurement specialist, [Jorge Ardines](#) should be contacted during this time.

# Disclaimer:

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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:**

*The City of Houston, Houston Airport System is seeking a contractor to repair the bridge bearings and expansion joints, repair of cast-in-place concrete corbels and steel plates supporting two steel box girders at the North and South vehicle bridges that span between Terminal C East garage helix and Terminal C West garage. The bridges are expected to experience high volume traffic as part of the IAH Terminal Redevelopment Program (ITRP) proposed renovations.*

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# Solicitation Overview (Continued)

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

**Thursday, January 14, 2021, 3:00 P.M., CST**

**SOLICITATION DUE DATE AND TIME:**

**Thursday, February 18, 2021, 10:30 A.M., CST**

## **ADDENDA:**

**Responses to questions received from potential Bidder(s) and any changes to the scope shall be confirmed in writing and will be posted to the HAS website ([www.fly2houston.com](http://www.fly2houston.com)) prior to submittal due date.**



# Procurement Timeline

<b>Description</b>	<b>Scheduled Date</b>
→ Advertisement of Solicitation	12/18/20
→ Pre-Bid Conference and Site Visit	01/07/21
→ Deadline for Submission of Questions	01/14/21
→ Bid Due Date	02/18/21
→ City Council Agenda Date (Estimated)	05/12/21
→ Contract Start Date (Estimated)	06/14/21

# Submittal Procedures

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**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 A.M., (CST) on Thursday, February 18, 2021.**

Please include the phrase **“ITB No.: HJA-IBRTCG-2021-012, PN235 IAH BRIDGE BEARINGS REPAIRS AT TERMINAL C GARAGE ”** in the subject line and provide all applicable contact information.

# Bid Form

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- ✈ 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

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

Within 10 work days 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).

## **HAS Office of Business Opportunity**

[has.obo@houstontx.gov](mailto:has.obo@houstontx.gov)

## Diversity Requirements

**The MWBE Goal on the Design-Bid-Build Services for this project is 34% (MBE 27% & WBE 7%)**

## Certification

- Participating Firms Must Be Certified MWSBE
- Firms **Must Be Certified MWSBE At Time Of Bid Submission**. If Not Certified MWSBE, 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.

For questions or more information regarding the POP program please contact Gracie Orr at 832.393.0633. If you already know which department will be administering your contract, we strongly encourage you to call that department's POP liaison for information & questions.

## PAY OR PLAY PROGRAM

PAY OR PLAY (POP) FORMS	
POP-1	City of Houston Pay or Play Acknowledgement -- Filled out and submitted with <b>bid packet</b> . 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 <b>successful bidder (Contractor/Subcontractor)</b> . 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 <b>successful bidder (Contractor)</b> . 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 <b>(Waived upon OBO approval)</b>
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 <b>(Waived upon OBO approval)</b> (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 <b>(Granted upon OBO approval)</b>

# Project Scope and Overview

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## **INFRASTRUCTURE**

**Ambar Rosario, PE / Asset Engineering Division**  
**Gerardo Velazquez / Project Manager**

## **HOUSTON AIRPORTS INFRASTRUCTURE DIVISION**

## **DESIGNER**

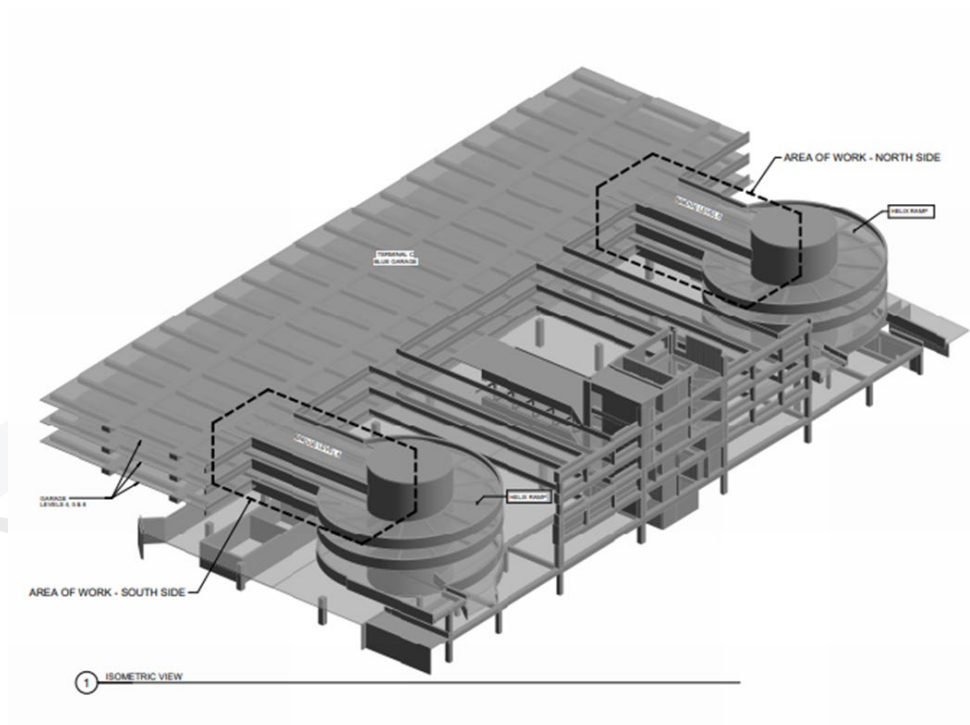
**Noel Almaguer/ Molina Walker Almaguer**

# Project Scope and Overview

## OVERVIEW:

### Project Scope

- Project includes repair of cast-in-place concrete corbels and steel plates supporting two steel box girders at the north and south vehicle bridges that span between Terminal C East garage helix and Terminal C West garage.
- The girders are located at garage levels 4, 5 and 6.

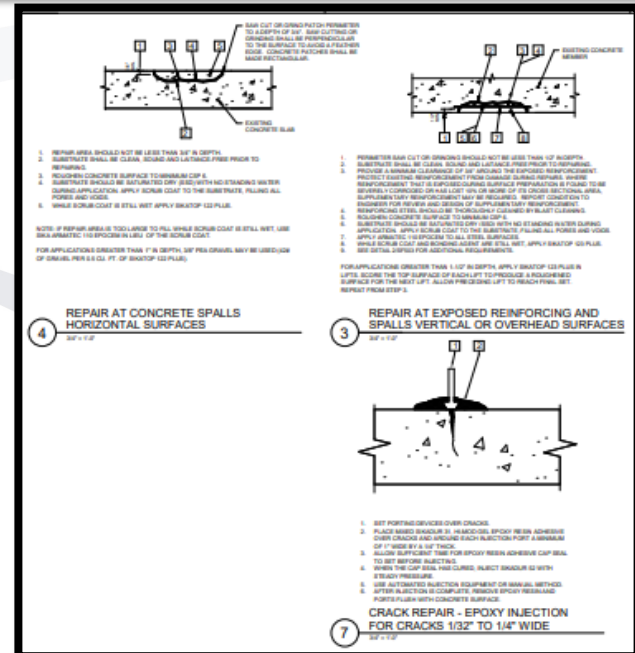
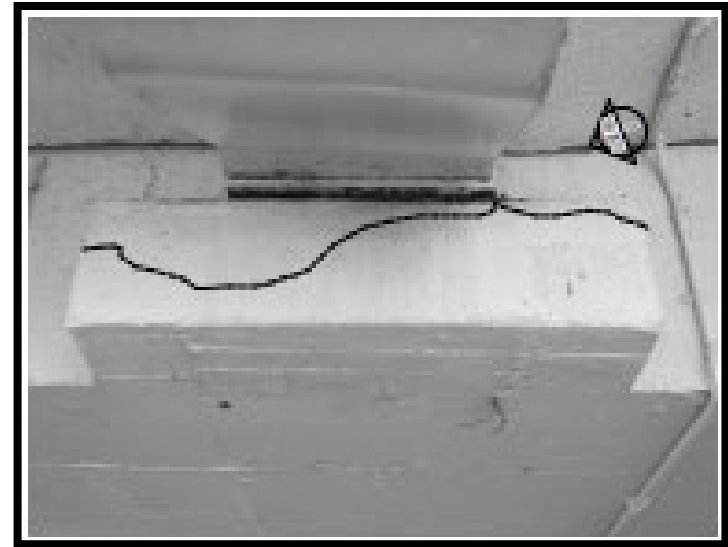




# Project Scope and Overview

## Project Scope

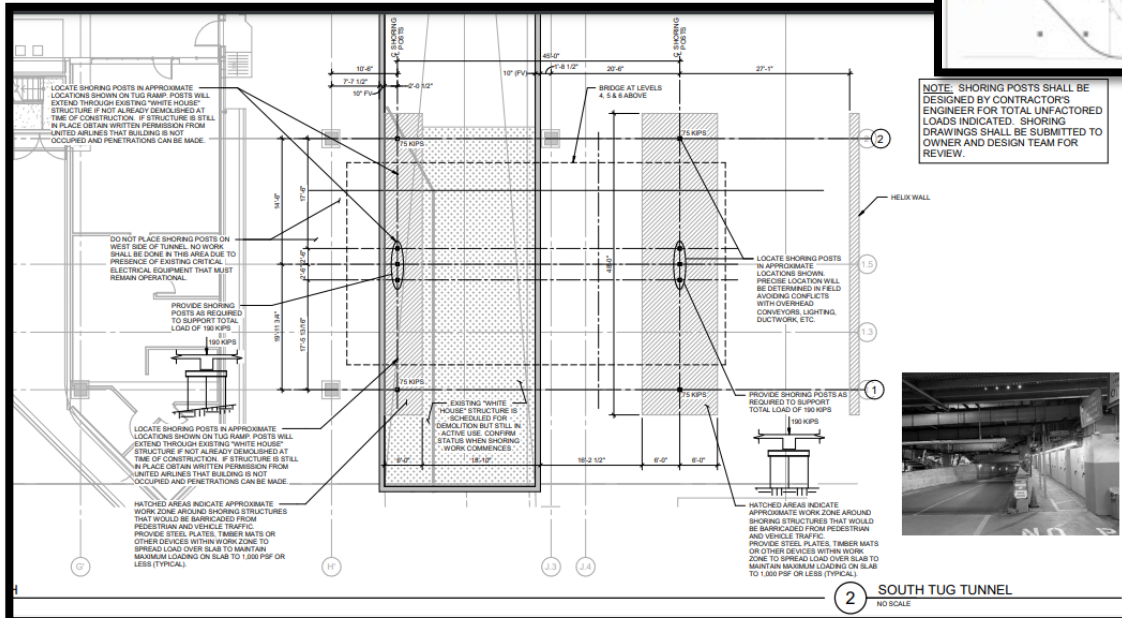
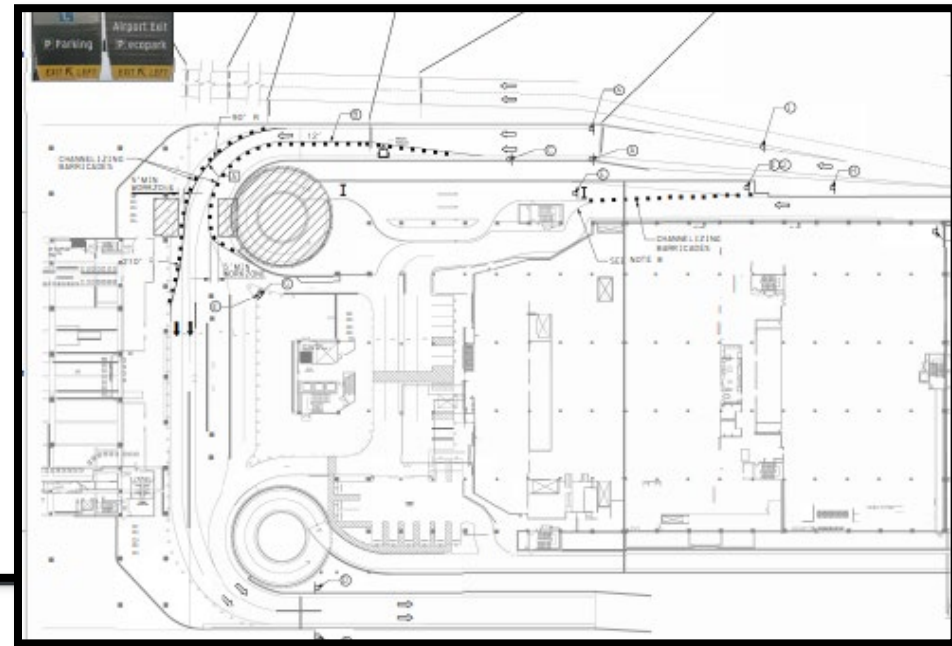
- Cleaning and coating corroded steel box girders
- Patching of spalled concrete beams and decks
- Epoxy injection of concrete cracks
- Replacement of expansion joints and traffic coating
- Sealant at precast panels
- Cleaning of floor drains
- Coating of corroded steel handrail connection



# Project Scope and Overview

## Project Scope

- Maintenance of traffic
- Shoring installation



# Project Site Visit

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## Site Visit:

**Time:** Same Day after the pre-bid conference at 1:30 P.M., **CST**

**Assembly area:** Terminal C, Departure Level,  
Terminal C N Terminal Rd., Houston TX 77032.

# Project Site Visit

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## Reminder to participants:

**FOR THE HEALTH SAFETY OF OUR EMPLOYEES AND VISITORS, ALL INDIVIDUALS PARTICIPATING IN THE SITE VISIT MUST WEAR FACE COVERS THAT COVER THE NOSE AND MOUTH.**

**IF YOU ARE DISPLAYING SYMPTOMS OF COVID-19 AS DEFINED BY THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC), WHICH INCLUDE HAVING A FEVER, DRY COUGH, SHORTNESS OF BREATH, CHILLS, REPEATED SHAKES WITH CHILLS, MUSCLE PAIN, HEADACHE, SORE THROAT OR A LOSS OF TASTE AND/OR SMELL, DO NOT PARTICIPATE IN THE SITE VISIT.**



# Project Scope and Overview

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## **Notable:**

- Questions?
- Quiet Period
- Thank You and



Good luck

# QUESTIONS...

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- **To be official, questions must be in writing and submitted to Jorge Ardines via email:**

**[jorge.ardines@houstontx.gov](mailto:jorge.ardines@houstontx.gov)**

- **Answers will be posted in HAS website as Addendum:**

**<https://www.fly2houston.com/biz/opportunities/solicitations>**

**THANK YOU**