

PRE- BID CONFERENCE INVITATION TO BID (ITB)

REHABILITATION OF TAXIWAYS SA & SB AT GEORGE BUSH INTERCONTINENTAL AIRPORT (IAH) SOLICITATION # HJA-TXSASB-2024-020

Jorge Ardines Sr. Procurement Specialist Houston Airport System

Thursday, April 4, 2024, 1:30 P.M. CT



Pre-Qualification Meeting Agenda

I. Opening Remarks

Alfredo "Al" Oracion Division Manager

- II. Solicitation Overview
- III. Office of Business Opportunity

Jorge Ardines Sr. Procurement Specialist

Kellie Irving HAS OBO

- IV. Project Scope and Overview
- V. Questions/Answers/Site Visits

Zafar Ahmed, Project Manager



Procurement Process Reminder Quiet Period

- The Quiet Period begins on the date the solicitation is advertised and extends until an award recommendation appears on City Council Committee Meeting Agenda.
- Only the designated procurement specialist, Jorge Ardines should be contacted during this time.







PURPOSE:

The City of Houston (City), Houston Airport System (HAS) invites interested firms to submit a bid for the Rehabilitation of Taxiways SA & SB at George Bush Intercontinental Airport.





Solicitation Overview

SOLICITATION DUE DATE AND TIME: Thursday, May 16, 2024, 10:30 A.M. CT

QUESTIONS AND REQUESTS FOR ADDITIONAL INFORMATION ARE DUE BY: Friday, April 11, 2024, 3:00 P.M., CT

Must be received electronically and directed via email to: jorge.ardines@houstontx.gov





Additional Info/Specification Changes

ADDENDA:

Responses to questions received from potential Firm(s) and any changes to the scope shall be confirmed in writing and will be posted to the HAS website (<u>www.fly2houston.com</u>) prior to submittal due date.





Procurement Timeline

Scheduled Date Description Advertisement of Solicitation 03/22/24 04/04/24 → Pre-Bid Conference and Site Visit → Deadline for Submission of Questions 04/11/24 → Bid Due Date 05/16/24 08/28/24 → City Council Agenda Date (Estimated) → Contract Start Date (Estimated) TBD



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 A.M., (CST) on Thursday, May 16, 2024.**

Please include the phrase **"ITB No.: HJA-TXSASB-2024-020**, **PN 0646A – REHABILITATION OF TAXIWAYS SA & SB AT (IAH)**" 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.





Post Bid Documents

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

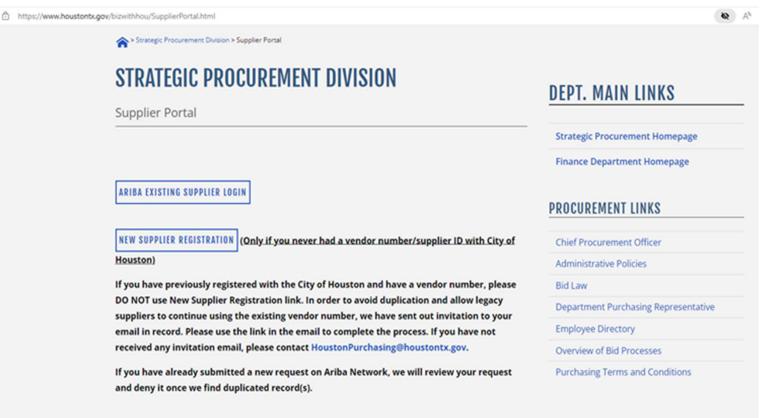
- General Provisions
- Changes in the Work
- ➤ Time
- Payments and Completion
- Insurance and Bonds





CITY OF HOUSTON STRATEGIC PROCUREMENT DIVISION

- If you are not registered as a City of Houston vendor, please follow the instructions below.
- Please visit our Supplier Portal using the attached link. Below is a screenshot of the website. Please follow the instructions provided for the circumstance that pertains to your company. <u>Strategic Procurement Division (houstontx.gov)</u>





OFFICE OF BUSINESS OPPORTUNITY

HAS Office of Business Opportunity

Kellie Irving HAS OBO

has.obo@houstontx.gov





Office of Business Opportunity

About Us

- 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



OFFICE OF BUSINESS OPPORTUNITY

DIVERSITY REQUIREMENTS

The goals on the project are the following:

- DBE Goal 13%
- -Weekly Certified Payroll
- Pay or Play Program





OFFICE OF BUSINESS OPPORTUNITY

CERTIFICATION

- Participating Firms Must Be Certified Disadvantaged Business Enterprise (DBE) in the State of Texas.
- Firms Must Be Certified DBE At Time Of Qualification Submission. If Not Certified DBE, They Will Not Be Counted Towards Contract Participation.
- MWSBE Certification Will Not Be Counted Towards the Goal.
- Questions About Certification, Visit <u>http://www.houstontx.gov/obo</u> Or By Phone (832) 393-0600.



Searching for DBE's

DBE Goal Achievement

There are resources available to assist in assembling your team of certified subcontractors to meet the DBE participation goal for this federally funded project.

Follow these easy steps to access the MWDBE/SBE Directory. Log on to the City of Houston's Website at www.houstontx.gov.

- Click on the Departments Link/Departments and Directors
- · Click on the Office of Business Opportunity
- Click on the Certified Firm Directory

You will then view a search parameter screen where you may enter a company name (Search by Business Name or DBA) or a business description (Search by Business Description). Additionally, check off the applicable certification types you need at the bottom of the screen. For this project, search by Certification type (MBE, WBE or M/WBE). The system will then provide you with a list of currently certified companies for that business type. Clicking on the company's name will give you the contact information.

Contact the HAS Office of Business Opportunity if you encounter any problems or have questions. We can help guide you through this process.

Opportunity if you encounter any problems or have questions. We can help guide you through this process.

Kellie Irving, Deputy Assistant Director, HAS - Office of Business Opportunity

kellie.irving@houstontx.gov (281) 233-7833





OFFICE OF BUSINESS OPPORTUNITY

OTHER REQUIREMENTS

- Davis Bacon Prevailing Wage (Highway)
- City of Houston Pay or Play Program (POP)





Diversity Requirements

Pay or Play Program

- Developed to address the needs of the uninsured in the Houston area by Executive Order 1-7, certain contractors are required to either:
- <u>Pay</u>: Contribute a designated amount to be used to offset the costs of providing healthcare to uninsured people in the Houston/Harris County area.
- <u>Play</u>: Provide certain employees a minimum level of healthcare benefits.
- Funds collected as a result of POP are placed in a Contractor Responsibility Fund that provides healthcare services to uninsured individuals in the Greater Houston area.



Pay or Play Program

- Vendors must complete and return the following forms before contract award by the Contracting Department:
- o Acknowledgment Form (POP-1)
- o Certification of Compliance (POP-2)
- o Participating Subcontractors Form (POP-3)



OFFICE OF BUSINESS OPPORTUNITY

Quick List

- Please follow the instructions on Document 00810.
- Complete all applicable OBO sections in its entirety.
- List percentage and dollar value of your DBE team member.
- Complete a Letter of Intent for each DBE participating on your team.
- List and submit with your bid all activities engaging DBE firms.

Questions

HAS Office of Business Opportunity

has.obo@houstontx.gov



HOUSTON AIRPORT SYSTEM INFRASTRUCTURE DIVISION

Zafar Ahmed, P.E., Project Manager, HAS

Jason Frank, P.E., MBA, Project Manager, Garver





Overview:

 This ITB is to procure for a contractor that will provide HAS with the services for the Rehabilitation of Taxiways SA & SB and connecting taxiways, and various drainage improvements at IAH airport.





Scope:

The project scope consists of the following:

- Variable depth milling and overlay of bituminous pavement on Taxiway SA and SB and as well as the connecting taxiways.
- Variable depth milling, bituminous overlay and widening of bituminous shoulders along the taxiways.
- Damaged PCC panel repairs and replacement.
- Adding fillet radii at locations shown on the plans to highspeed exit Taxiway SH and SJ (fillets widening and improvement).
- Various drainage improvements including adding concrete pilot channel to the backslope swale along Ditch T, installation of interceptors, regrading backslope swale profiles to the interceptors.
- Sink-hole repair along Ditch T.
- Airfield electrical lighting, signage, and marking.



Scope Continued:

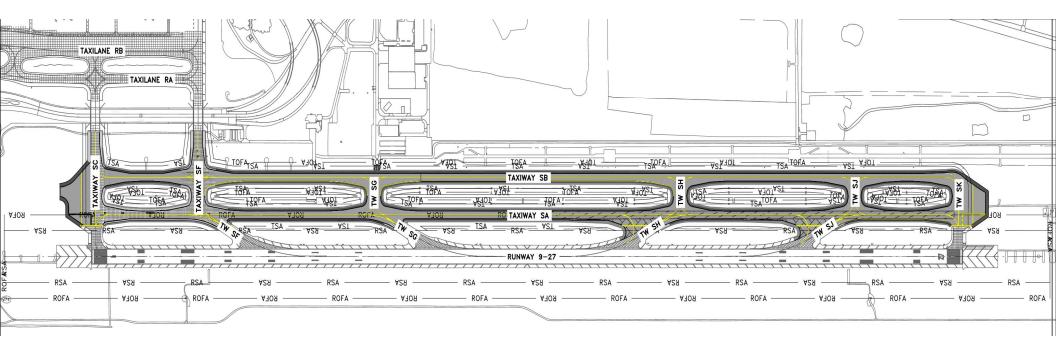
- Some work will take place in the overnight hours. Refer to the phasing sheets for time.
- Per the Construction Notes, HAS (i.e. Owner) IAH Operations may halt project due to operational safety and may also revise phasing.
- Contractor may also present a phasing plan for review.
- The amount of liquidated damage is set \$2,000.00 per day for <u>each</u> <u>phase.</u> Only for <u>Phase 4</u>, where runway closure is required during construction, liquidated damage is set \$5,000.00 per day.

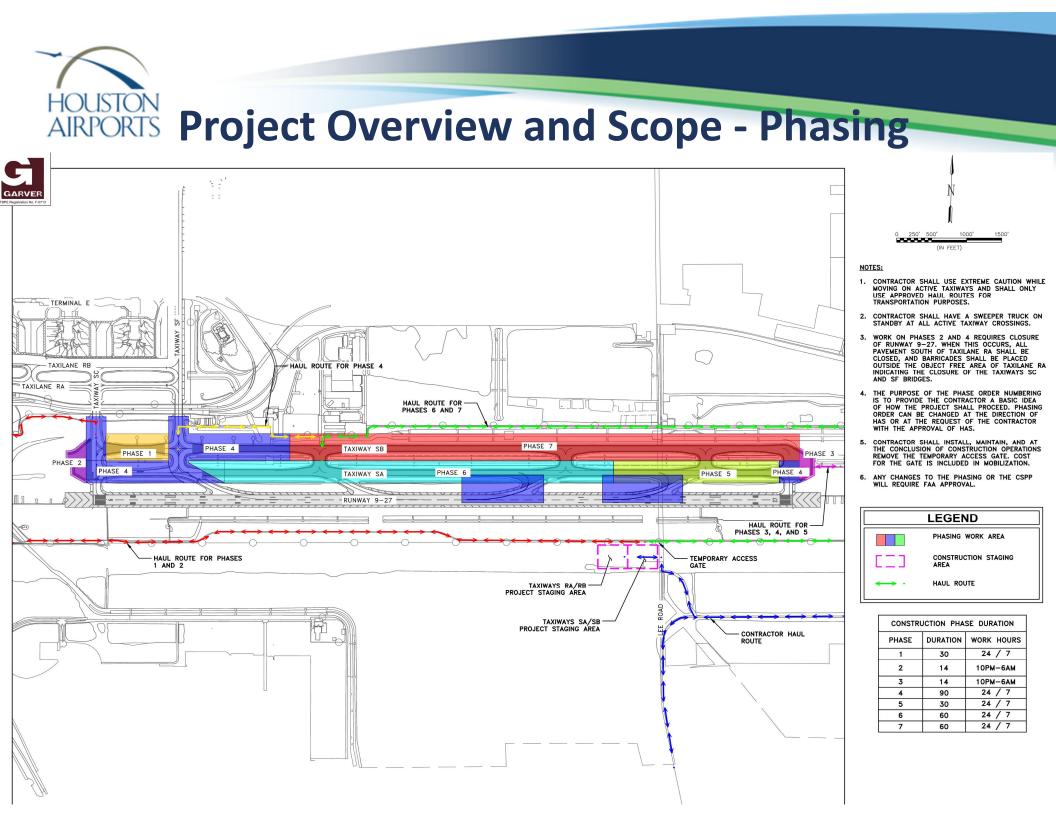
Additional Alternates:

- 1. High Speed Taxiway PCC Pavement Construction
- 2. Substituting PG 76-22 with 82-22 in high dynamic areas
- 3. Miscellaneous Pavement Repair
- Ditch G Duct Bank Relocation (to be added via an addendum)



Project Overview and Scope: Overall Layout



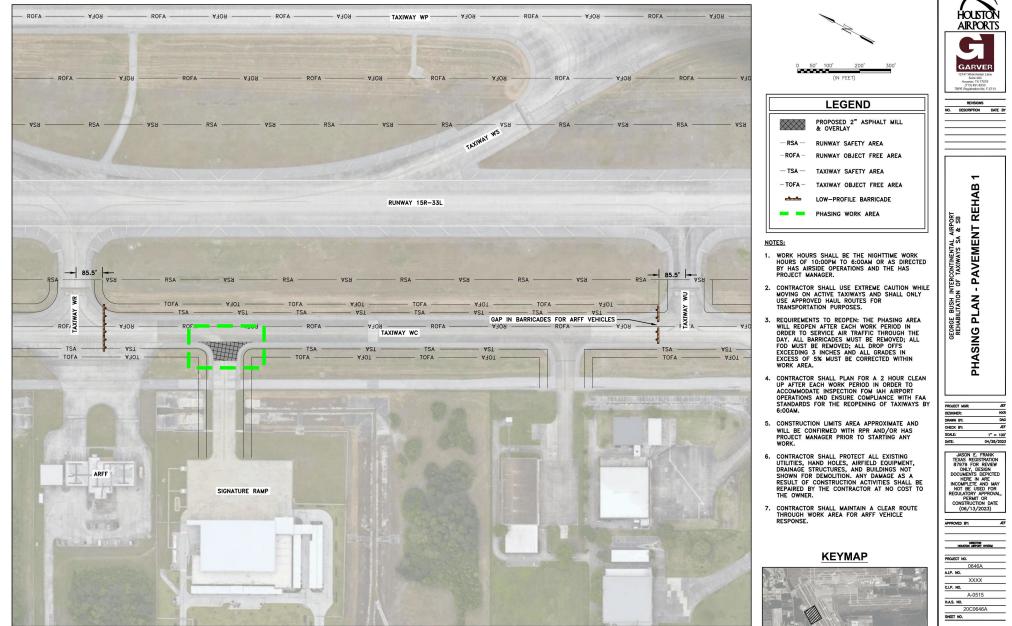




Additional Alternate #3: Miscellaneous repair of various taxiways at IAH

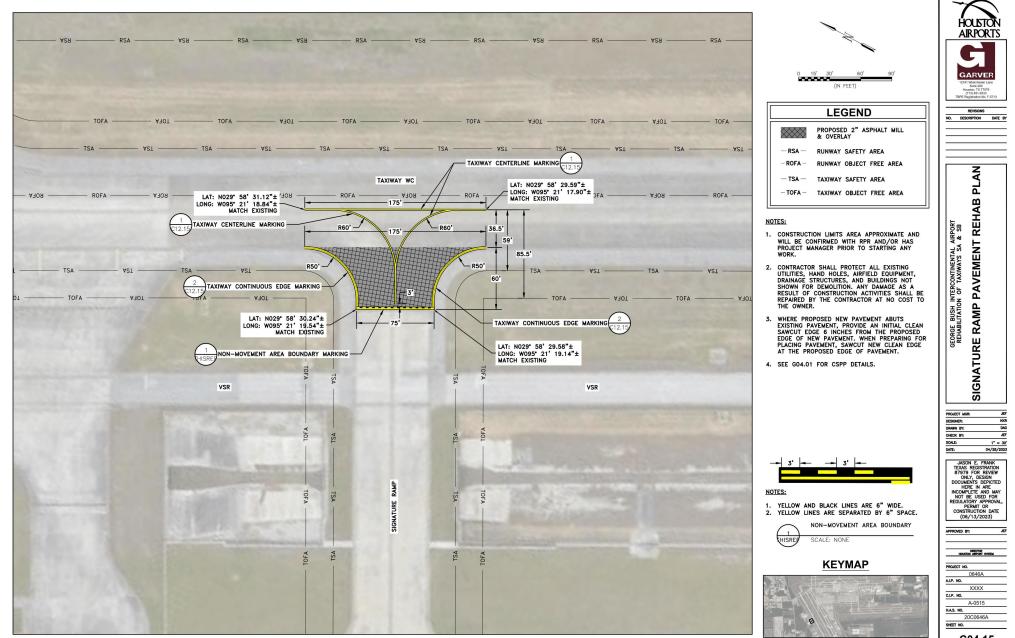






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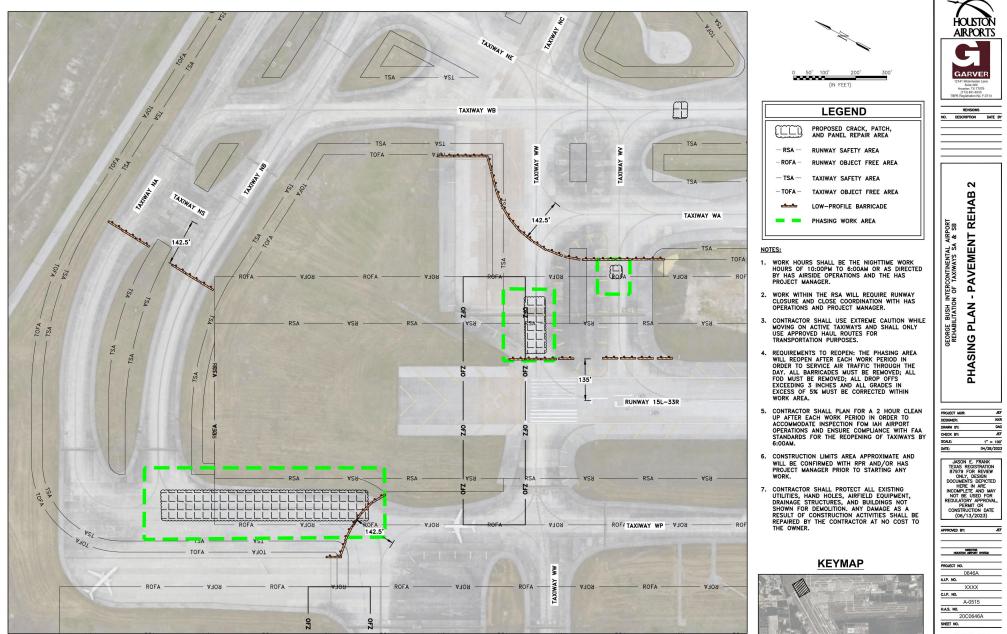




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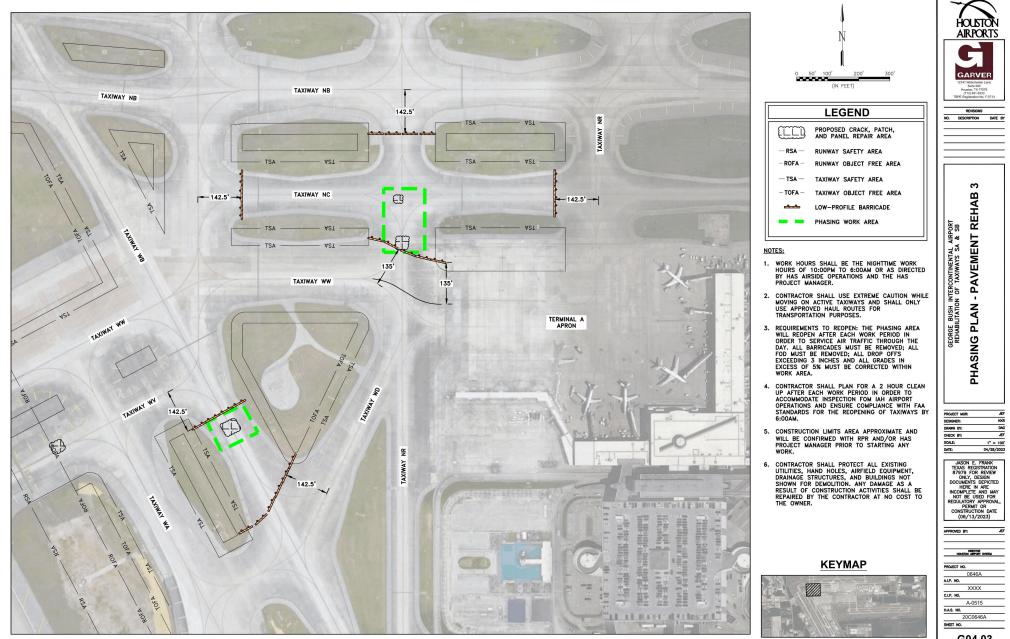




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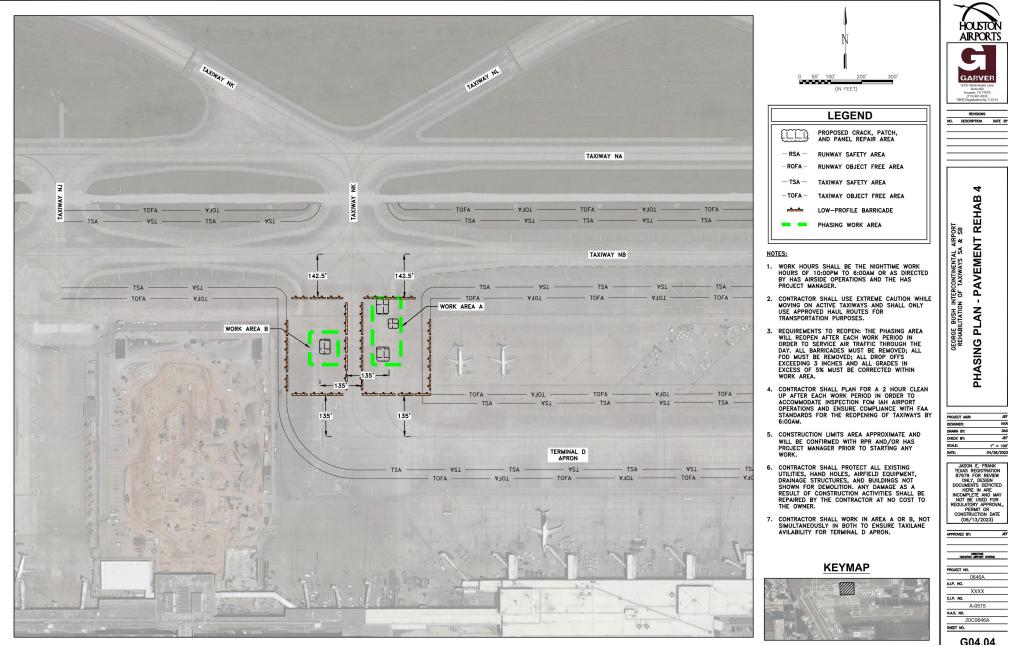
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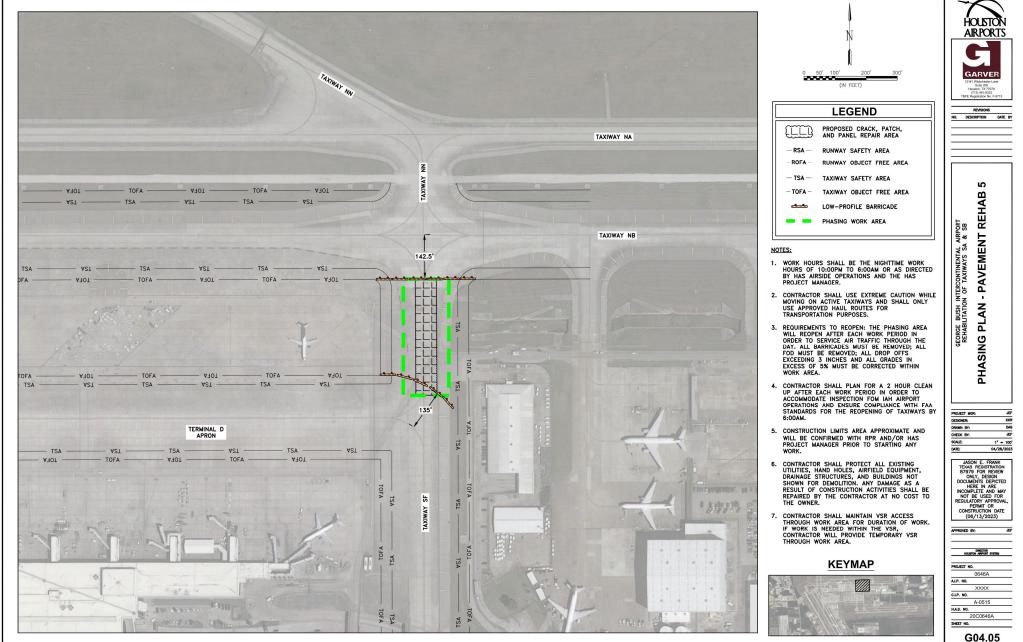


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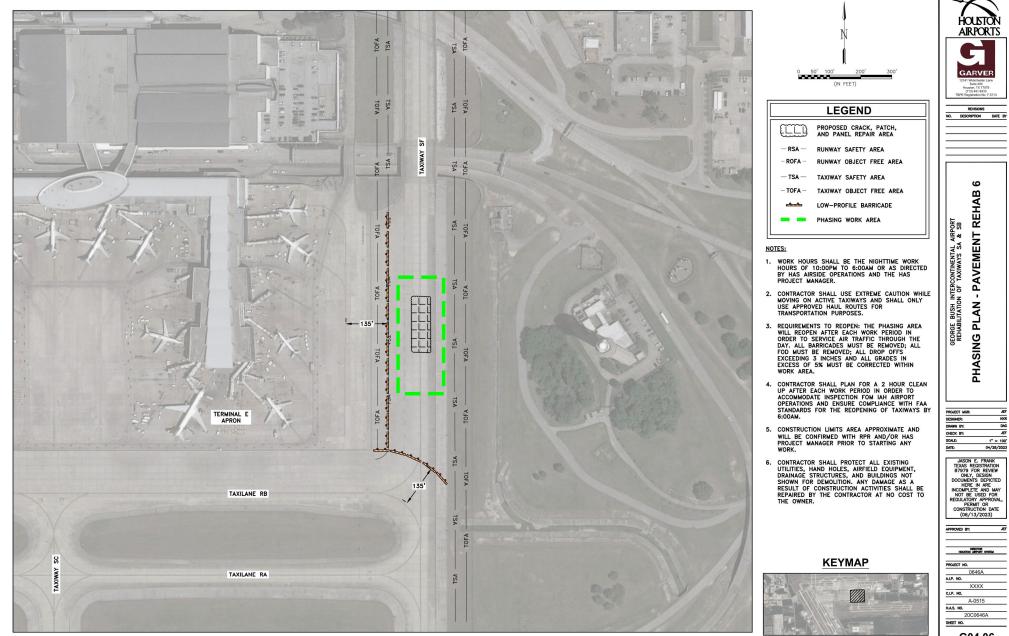




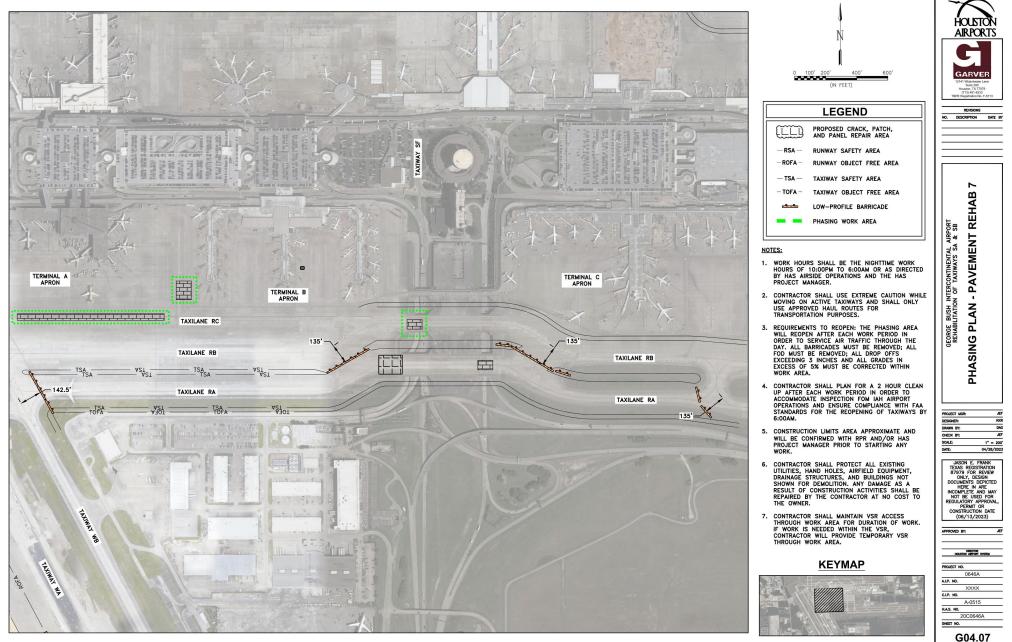




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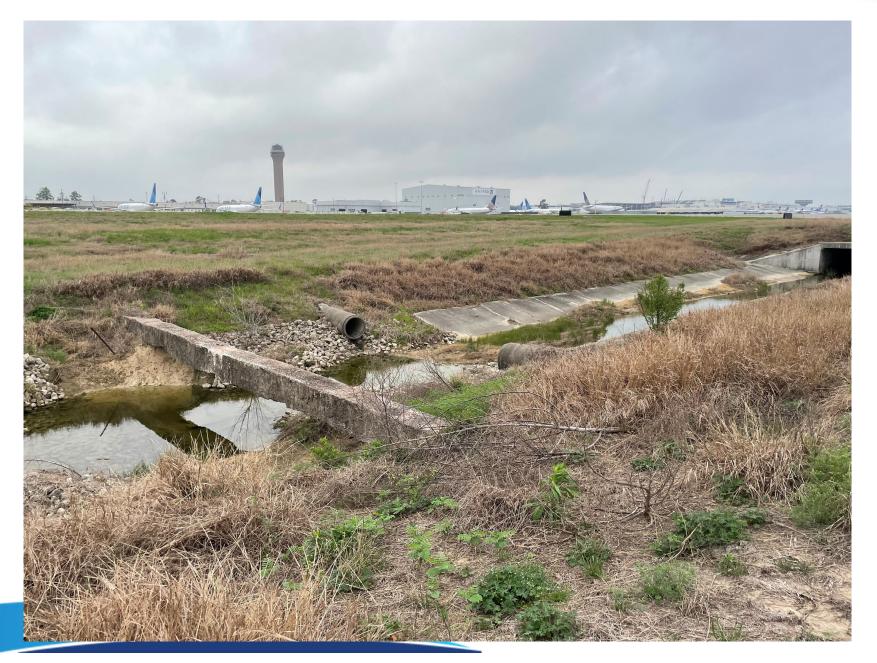


Additional Alternate #4: Ditch G Duct Bank Relocation (To be added via an Addendum)



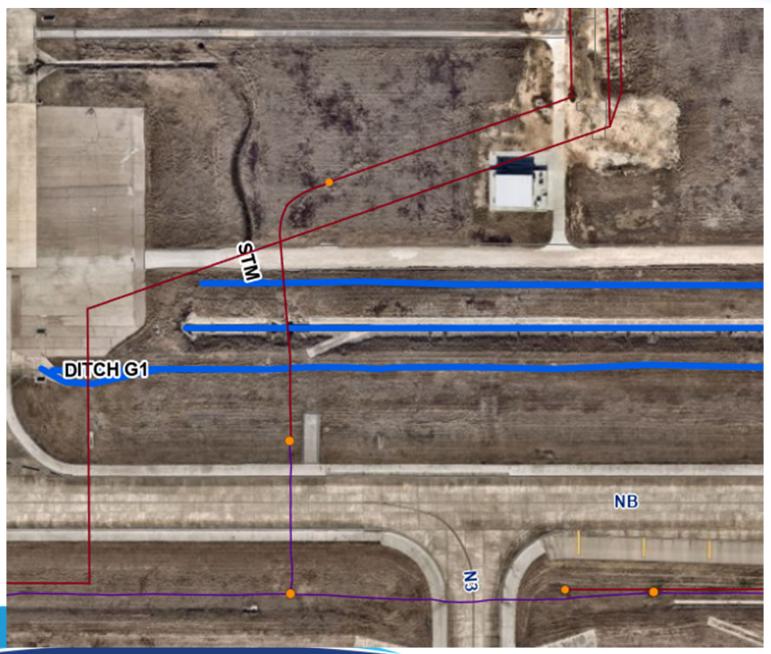


Ditch G Duct Bank Relocation





Ditch G Duct Bank Relocation





Document 0410B

F1. TOTAL BASE BID PRICE: (Add Totals for Stipulated Price, Base Unit Price, Extra Unit Price, and Cash	\$ Allowance)
F2. TOTAL ADDITIVE ALTERNATE #1 BID PRICE:	\$
F3. TOTAL ADDITIVE ALTERNATE #2 BID PRICE:	\$
F4. TOTAL ADDITIVE ALTERNATE #3 BID PRICE:	\$
F5. TOTAL ADDITIVE ALTERNATE #4 BID PRICE:	\$
** <u>*</u> 6. GRAND BID TOTAL (F1+F2+F3+F4+F5):	\$

*** City reserves the right to choose not to add any alternates to the Base Bid Price or add any one or multiple alternates to the Base Bid Price. Evaluation shall be based on 'Grand Bid Total' amount.





Questions

- To be official, questions must be in writing and submitted via email to: jorge.ardines@houstontx.gov
- Answers will be posted on the HAS website as an Addendum: <u>http://www.fly2houston.com</u>





Project Site Visit

Site Visit: Thursday, April 4, 2023, at 3:00 P.M. (CT), immediately after the pre-bid conference.





Closing Remarks

