

PRE-BID CONFERENCE

INVITATION TO BID (ITB)

**PN 770B DEMOLITION OF RUNWAY 17-35
AT WILLIAM P. HOBBY AIRPORT**

SOLICITATION NO. H27-RR770B-2020-011

Al Oracion
Sr. Procurement Specialist
Houston Airports System

Thursday, June 11, 2020, 10:00 AM
Video Conference via MS Teams

List of Attendees



Please fill-in the following 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



- | | | |
|------|--------------------------------|--|
| I. | Opening Remarks | LaTonja P. Ware
Division Manager |
| II. | Solicitation Overview | Al Oracion
Senior Procurement Specialist, HAS |
| III. | Office of Business Opportunity | Jason McLemore
Deputy Asst. Director, HAS OBO |
| IV. | Project Scope and Overview | Cynthia Straughan
Assistant Director of FAR 139 |
| V. | Questions/Answers | |

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.
- Only the designated procurement specialist, [Al Oracion](#) 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:

The City of Houston (City), Houston Airport System (HAS) invites interested firms to submit bid for the design-bid-build services for the Runway 17-35 Demolition at William P. Hobby Airport (HOU).

Solicitation Overview (Continued)



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

Thursday, June 18, 2020, 3:00 P.M., CST

SOLICITATION DUE DATE AND TIME:

Thursday, July 23, 2020, 10:30 A.M. CST

Letters of Clarification (LOC):

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 HAS website: www.fly2houston.com prior to bid due date.

Procurement Timeline

Description	Scheduled Date
→ Advertisement of Solicitation	05/29/20
→ Pre-Bid Conference and Site Visit	06/11/20
→ Deadline for Submission of Questions	06/18/20
→ Bid Due Date	07/23/20
→ City Council Agenda Date (Estimated)	09/09/20
→ Contract Start Date (Estimated)	10/05/20

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, July 23, 2020.**

Please include the phrase **“ITB No.: RR770B-2020-011, P770B RUNWAY 17-35 DEMOLITION AT WILLIAM P. HOBBY 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.

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).

Plan rooms are described in Document 00210 -
Supplementary Instructions To Bidders 4.0 (Section A)

Locations Authorized By The City



- **AMTEK Information Services, Inc.**, 4001 Sherwood Lane, Houston, TX 77092, 713-956-0100, Fax 713-956-5340, Email: planroom@amtekusa.com
- **Virtual Builders Exchange, Inc.**, (ABC), 7035 West Tidwell, Houston, TX 77092, 832-613-0201, Fax 832-613-0344. Email: Tawny@verticalBx.com
- **I Square Foot**, 8450 West Park, Houston, TX 77063, 1-800-364-2059 ext. 8059, Fax 866-570-8187. Email: jhouser@isqft.com; contact: Justin Houser, houstonpr@isqft.com

Locations Authorized By The City (Continued)



- **Associated General Contractors, (AGC-HHUI)**, Highway, Heavy Utilities and Industrial Branch, 2400 Augusta St., Suite 305, Houston, TX 77057, Ph: 713-334-7100, Fax: 713-334-7130. Email: Houston@agctx.org (Attention: Mel Simon)
- **Gurrola Reprographics**, 6161 Washington Ave., Houston, TX 77007; Ph: 713-861-4277; Fax: 713-861-8635; Email: bhefner@gurrolareprographics.com; contact: Brady Hefner.

HAS Office of Business Opportunity

has.obo@houstontx.gov

Diversity Requirements

The **DBE** Goal on the Design-Bid-Build Services for this project is 23%

Certification

- **Participating Firms Must Be Certified DBE**
- **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.

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 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)

INFRASTRUCTURE

Cynthia Straughan
HAS Assistant Director FAR 139 Airfield
Pavement Jonathan G. Limb, HAS Construction
Manager Tex Schmidt, PE, Jacobs Engineering

Project Scope and Overview

OVERVIEW:

Fuel Tank
Relocation By
Others



Project Scope and Overview



Scope:

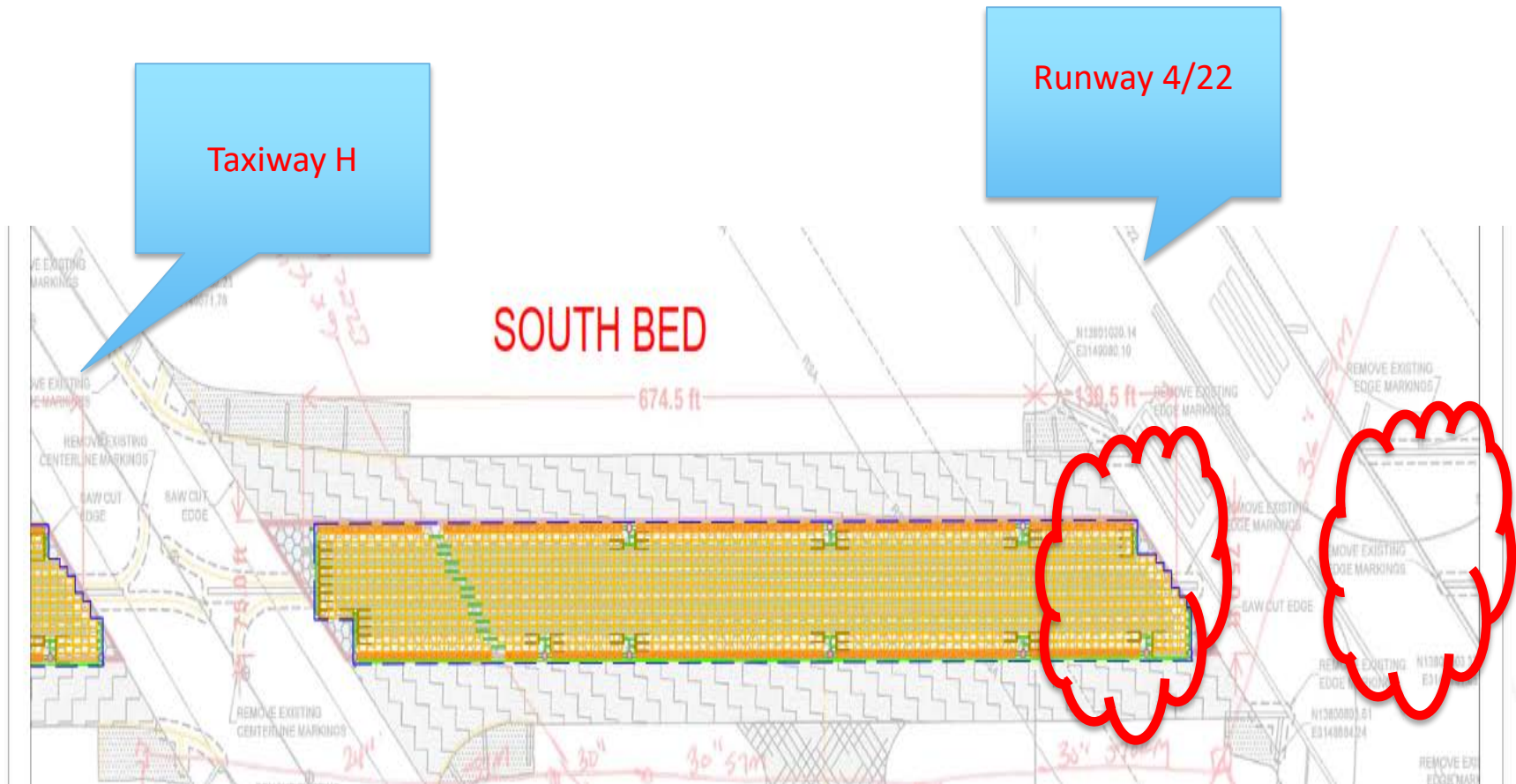
- 770 B Includes:
 - Pavement Removal and Disposal
 - Fill, graded to match existing storm flow pattern(s)
 - Revised Signage, Lighting, and Markings.
 - Alternate Bid Item (excluded from evaluation of Bid)

Taxiway F



Project Scope and Overview

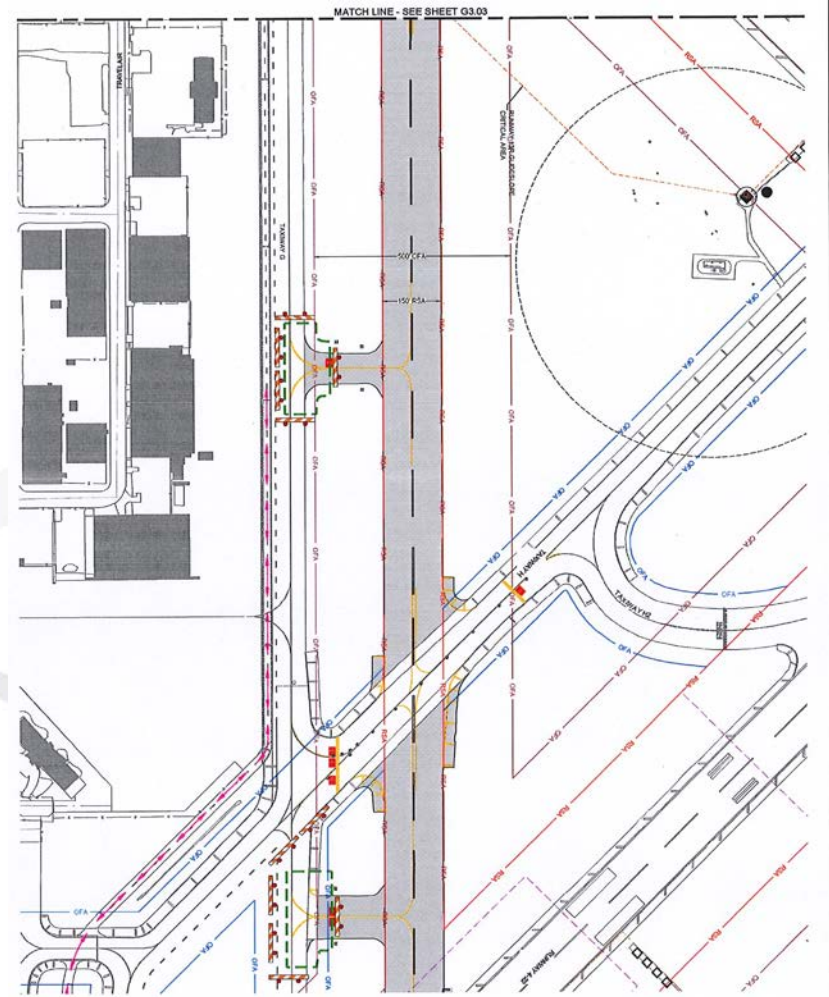
Scope (Continued):



Project Scope and Overview

Notable:

- Proposed Phased Demolition
- Intersections with FBOs
- Functioning Airport
- Aged Pavement to Demolish
- Accessways/Haul Routes



Project Scope and Overview



Notable:

- No seeding on airfield (temp or perm)
- Laydown Area, environmental benchmarking, HAS access
- Cash Allowances for safety, utilities, permits, etc. (T&M)
- Traffic Control: Bid item all inclusive
- Flaggers: bid item all inclusive
- Pavement Thicknesses vary, plan quantity approach
- Alternate not part of the base bid
- Alternate may, or may not, be chosen
- Alternate Provider MUST be FAA certified, product must be proven airfield worthy for the Fleet Mix at HOU

Project Scope and Overview



Notable:

- Contract language has been updated based on LLs
- Bid tab references Specifications, please read
- Contractor is responsible for sub performance (evaluations)
- \$10mm Airfield Insurance
- Hourly price for weather hold backs
- Daily price for General Conditions

Project Scope and Overview



Notables:

- All submittals to be approved prior to any construction
- Retainage held until Substantial Completion, and acceptable to owner, sub's retainage will be paid.
- Longer payment cycles, especially @ beginning
- Working at Active Airport Restrictions
- Meeting FAA Requirements, exactly, no Mod to Std.
- Change Orders will be rare.
- Bid Fully and Responsibly

Project Scope and Overview



Notable:

- HOU Non Standard Taxiways (PN 770 B)
 - SRA completed, 7460s submitted
 - Environmental Assessment: In Final FAA Review
 - Construction NTP November 2020 (caution: black out dates)
 - Interim HAS: Signage/Marking Removals, Electrical, other

Project Scope and Overview

Notable:

- Questions?
- Quiet Period
- Thank You and



Good luck

Project Site Visit



Site Visit:

Time: After the pre-bid conference at 1:30 P.M.

Assembly area: Ticketing Level close to Southwest Airline

No. of participants: Limited to 15 participants per shuttle bus (1 representative for each firm)

Project Site Visit

Reminder to participants:

FOR THE HEALTH SAFETY OF OUR EMPLOYEES AND VISITORS, ALL INDIVIDUALS PARTICIPATING IN THE SITE VISIT (RIDING THE SHUTTLE BUS OR NOT) 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.

QUESTIONS...

- **Questions to be official must be in writing and submitted to Al Oracion via email:**

alfredo.oracion@houstontx.gov

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

<https://www.fly2houston.com/biz/opportunities/solicitations/102/>

THANK YOU