

UTILITIES ENGINEERING DEPARTMENT (727) 562-4750 FAX: (727) 562-4755

Potable Water Piping Improvements Phase 2, 4, and 5 (23-0011-UT)

Recommended Pre-Bid Meeting Agenda

Wednesday November 1, 2023 at 1:00 PM Virtual Zoom Meeting: Join Zoom Meeting https://us02web.zoom.us/j/88367817423?pwd=VT1KbkZFRII3MUFiSEY1V0hnZXhLQT09 Meeting ID: 883 6781 7423 Passcode: 200642

City of Clearwater Project Manager: Andrija Selak 727-543-0228 Andrija.Selak@myclearwater.com

CHA / Project Manager: Weston Haggen 813-819-0562 whaggen@chacompanies.com

City of Clearwater Public Utilities: Michael Vacca 727-265-1831 Mike.vacca@myclearwater.com

Engineering Contract Specialist: Jennifer Burgett 727-447-8207 Jennifer.Burgett@myclearwater.com

1. Introduction of Attendees

- 2. Sign-In Sheets This is a Recommended meeting. Please enter your name, title, company, phone number and email address in the comments box. Copies of the Pre-bid Conference sign-in sheet will be scanned and posted on the plan room website.
- 3. City's Web Page -<u>https://www.myclearwater.com/business/bid-information</u>. Project plans, related documents, addenda and notices will be posted at the City of Clearwater invitation to bid webpage. Prospective contractors will need to arrange for their own printing needs. Contact Jennifer.Burgett@myclearwater.com if you have any questions about project documents. Contact <u>Andrija</u>. <u>Selak@myclearwater.com</u> if you have any project related questions. Please add all email addresses to your white-list or non-spam list to ensure receipt of any email responses.
- 4. **Pre-Qualification** <u>https://www.myclearwater.com/government/city-departments/finance-budget/doing-business-with-the-city/bid-information/construction-management</u> In order to be eligible to bid for this project, the contractor/bidder must be pre-qualified with the Engineering Department's Construction Division in the following_category.

Water/Reclaimed Distribution Mains in the amount of \$9 million

It is the Contractor's/Bidder's responsibility to confirm pre-qualification eligibility prior to submitting a bid. Contractors may check their pre-qualification status by contacting Construction Contract and Procurement Specialist Jennifer Burgett at (727)444-8207 or Jennifer.Burgett@myclearwater.com. Pre-qualification applications are due on Wednesday, November 8, 2023, two weeks (ten business days) before the bid opening.

- 5. Subcontractors the Successful Bidder, and any other Bidder so requested, shall, within seven (7) days after the date of the request, submit to the Engineer an experience statement with pertinent information as to similar projects and other evidence of qualification for each Subcontractor, supplier, person and organization to be used by the Contractor in the completion of the Work. The amount of subcontract work shall not exceed fifty percent (50%) of the Work except as may be specifically approved by the Engineer. If the Engineer, after due investigation, has reasonable objection to any proposed Subcontractor, supplier, other person or organization, he may, before recommending award of the Contract to the City Council, request the Successful Bidder to submit an acceptable substitute without an increase in Contract Price or Contract Time. If the Successful Bidder declines to make any such substitution, the City may award the contract to the next lowest and most responsive Bidder that proposes to use acceptable Subcontractors, Suppliers, and other persons and organizations. Declining to make requested substitutions will not constitute grounds for sacrificing the Bid Security to the City of any Bidder. Please see Section II subsection 9 and Section II subsection 6.4 for more subcontractor specifications.
- 6. Licenses The Contractor shall provide a copy of a current Contractor License/Registration with the State of Florida AND Pinellas County.
- 7. Bid Proposal Forms See Section V of the Contract and Specs. <u>All quantities and costs must be filled in</u> <u>legibly and completely</u>. Re-check your figures for accuracy.
 - a. Proposal / Bid Bond
 - b. Affidavit
 - c. Non-Collusion Affidavit
 - d. Proposal
 - e. Addendum Sheet
 - f. Bidder's Proposal
 - g. Scrutinized Companies See Section 9 of the Pre-Bid Agenda
 - h. E-Verification of Employment Form
 - i. Vendor Information
- 8. EXCEL Bid Tabulation Sheet All or part of the work is to be Unit Price Work, as referenced in Section III, Article 11.3 of the Contract Documents. An excel version of the bid tabulation sheet has been provided along with the PDF version that is included in the bid proposal of Section V. To ensure accuracy, please use the Excel version to calculate your proposal total. The excel cells that are highlighted in light yellow are to be filled out by you. Type in your unit prices and Excel will automatically calculate the Total for you. Once complete, print and include in your bid package. Please contact Contract and Procurement Specialist Jennifer Burgett at 727-444-8207 or Jennifer.Burgett@myclearwater.com
- 9. **Proposal Bond** must be filled out with the 10% bid bond amount.
- 10. Scrutinized Companies In Section III Article 25 and Section V of the specifications, please see:
 - A. Scrutinized Companies that Boycott Israel List Certification Form. This form must be completed regardless of project cost.
 - B. Scrutinized Companies and Business Operations with Cuba and Syria Certification Form B.1. Please note that if the project is under \$1,000,000 this form may be omitted.

- 11. **Request for Information** Submit in writing via email to Project Manager Andrija Selak <u>Andrija.Selak@myclearwater.com</u> by **Wednesday**, **November 8**, **2023 (EOB)**. Questions must include company name, contact name, email address and phone number of contact person (in case clarification is needed).
- 12. Addendums and Notices Responses will be issued via an addendum by end of day Wednesday November 15, 2023. Check the City of Clearwater website to ensure the receipt of any addenda information. It is the responsibility of the prospective bidder to ensure that they have received all addendums.

13. Bid Opening is scheduled for Wednesday, November 22, 2023, at 2:00 PM

Join Zoom Meeting https://us02web.zoom.us/j/89366206857?pwd=YXo5a2JWMCs1S0twUjREcW42bGpGdz09 Meeting ID: 893 6620 6857 Passcode: 4423267

14. Contract Award is scheduled for Thursday, January 18, 2024 (TENTATIVE)

15. Scope of Work -

The work for this project shall include the provision and installation of various sizes of water main at the locations summarized below. This work is further detailed in the Contract Drawings and Supplemental Technical Specifications and shall include but not be limited to furnishing and installing water mains, fittings, valves, connections, tapping sleeves, line stops, water services, fire hydrants, air release valves, temporary services, removal of existing water mains, grout filling and abandoning existing water mains, and restoration as detailed below.

Area	Name	Work Included
252A	Sunset Point Road	47-LF 8-inch HDPE Water main via HDD
		56-LF 8-inch PVC Water Main via Open Cut
		10-LF 6-inch PVC Water Main via Open Cut
268B	Marshall Street	280-LF 6-inch PVC Water Main via Open Cut
287A	Martin Luther King Jr Ave	2301-LF 12-inch Ductile Iron Water Main via Open Cut
		30- LF 16-inch Ductile Iron Water Main via Open Cut
288A	Court Street	977-LF 6-inch Certalok PVC Water Main via HDD
		326-LF 6-inch HDPE Water Main via HDD
		93-LF 6-inch PVC Water Main via Open Cut
295B	Oak Avenue	388-LF 4-inch PVC Water Main via Open Cut
308	S Madison Avenue	141-LF 6-inch PVC Water Main via Open Cut
261B	Algonquin Dr And Clearview Lake Dr	406-LF of 20-inch Ductile Iron Water Main via Open Cut
		67-LF of 20-inch Ductile Iron Water Main via Jack and Bore in 36-inch Casing
		1,163-LF of 24-inch HDPE Water Main via HDD
		308-LF of 8-inch HDPE Water Main in existing 20-inch Main
		11- LF of 8-inch PVC Water Main via Open Cut
		Grout Fill and Abandon 870 LF of 20-inch Water Main
295A	Jeffords St	1,213-LF of 6-inch PVC Water Main via Open Cut
<u> </u>		99-LF of 6-inch Ductile Iron Water Main via Jack and Bore in 16-inch Casing
100A	Northeast Cleveland St	1200-LF of 8-inch PVC Water Main via Open Cut
274A	SR 590	Looping of existing water main with 110-LF of 8-inch HDPE Water Main via HDD
		and 50-LF of 8-inch PVC via Open Cut
291B	Drew St And Hampton Rd	416-LF of 8-inch HDPE Water Main via HDD
		32-LF of 6-inch Ductile Iron Water Main via Open Cut
		24-LF of 8inch Ductile Iron Water Main via Open Cut
		135-LF of 6-inch HDPE Water Main via HDD
		Abandon approximately 391-LF of 6-inch main
269A	Fulton Ave	Upsizing 373-LF from 2-inch to 4-inch main
289B	Starcrest Dr south of Drew St	Replace 360-LF of 2" water main
306B	Jeffords St and S Lincoln Ave	Abandon existing 2-inch service lines to existing mains
279B	Palmetto St, RO #1	Replace approximately 360-LF of 20-inch water main

		Install approximately 122-LF of 20-inch DIP FLG above ground piping, flow meter, static mixer, chemical injectors, sampling ports, and pressure transducer.
251B	Betty Ln	Replace approximately 290-LF of 6-inch Aerial Potable water main
287B	Franklin Street, Lincoln Street, and	98-LF of 6-inch Ductile Iron Water Main via Open Cut
	Pierce Street	575-LF of 6-inch PVC Water Main via Open Cut
296B	Jasmine Way, Magnolia Drive, and Lotus Path between Missouri Avenue and Betty Lane	103-LF of 6-inch Ductile Iron Water Main via Open Cut 3,628-LF of 6-inch PVC Water Main via Open Cut 277-LF of 6-inch HDPE Water Main via HDD
307A	Pineview Avenue and S San Remo Avenue	80-LF of 6-inch Ductile Iron Water Main via Open Cut 1,487-LF of 6-inch PVC Water Main via Open Cut

16. Contract Period: 730 Calendar Days from Notice to Proceed

17. Per Florida Statute 337.168(1),

A document or electronic file revealing the official cost estimate of the department of a project is confidential and exempt from the provisions of s. 119.07(1) until the contract for the project has been executed or until the project is no longer under active consideration. This information will be withheld until after the Award of Bid

18. **Questions** – open to floor.