

WELCOME

AVIATION DEPARTMENT PHOENIX SKY HARBOR INTERNATIONAL AIRPORT TERMINAL 3 RECIRCULATION ROADWAY IMPROVEMENTS DESIGN-BID-BUILD

PRE-BID MEETING

Meeting will start at 10:00 a.m.



CITY OF PHOENIX CALL FOR BIDS AVIATION DEPARTMENT

Pre-Bid Meeting PHOENIX SKY HARBOR INTERNATIONAL AIRPORT TERMINAL 3
RECIRCULATION ROADWAY IMPROVEMENTS
DESIGN-BID-BUILD

PROJECT NO.: AV14000029 FAA

CODE: 912000000

RFX NUMBER: 6000001674

OCTOBER 11, 2024

WELCOME AND INTRODUCTIONS



City of Phoenix Representatives

Annette Perez, Contracts Specialist II

Point of Contact for Submittals and Bid Questions

Office of the City Engineer, Design and Construction Procurement

annette.perez@phoenix.gov

(602) 273-3488

Kurt Krause, Project Manager Aviation Department

Karina Matthiessen, Contract Compliance Equal Opportunity Specialist

Point of Contact for DBE Requirements
Equal Opportunity Department
karina.matthiessen@phoenix.gov
(602) 262-6790

Sylvia Delgado, Labor Compliance Specialist Point of Contact for Labor Compliance
Office of the City Engineer
sylvia.delgado@phoenix.gov
(602) 495-3790



AGENDA

Questions are welcome after each presentation

- Meeting Overview
- Vendor Registration
- EOD DBE Requirements
- Scope of Work and Project Location
- Labor Compliance
- Bid Review
- Submittal Requirements
- Grounds for Disqualification
- DCP Procurement Webpages
- Questions After Today



Meeting Overview

The Attendance Sheet, PowerPoint and Addendums will be posted on City of Phoenix's ProcurePHX system at: (RFX 6000001674)

https://eprocurement.phoenix.gov/irj/portal

AND posted on City of Phoenix's Procurement website:

https://solicitations.phoenix.gov

It is your responsibility as an IFB holder to determine, prior to submittal, if any addendums have been issued and to acknowledge on the bid submittal.

This is your ONLY opportunity to discuss this solicitation with City staff.





Vendor Registration
vendor.support@phoenix.gov
602.262.1819

Vendor Registration

- All Firms MUST be registered in the Vendor Management System PRIOR TO SUBMITTING A BID
- Information on how to register with the City is available at: https://www.phoenix.gov/finance/vendorsreg
- New Firms After Registering, the City will send an e-mail with a vendor number in approx. 2 days
- If your firm is already registered with the City of Phoenix's ProcurePHX system, login and access the electronic solicitation at: https://eprocurement.phoenix.gov/irj/portal
- Product Category Code is: 912000000
- RFx Number is: 6000001674
- The VENDOR NUMBER is to be included in the Bid Proposal Sheet.









Equal Opportunity Department

Equal Opportunity Department (EOD) is responsible for ensuring contractors and consultants achieve full compliance with applicable federal regulations during all phases of this project/contract:

- Solicitation
- Bid/Submittal Verification
- Subcontract Approval
- Compliance Monitoring
- Prompt Payment
- Release of Retention
- Sanctions and Penalties

DBE Program

49 CFR Part 26 mandates recipient (City) administers a **Disadvantaged Business Enterprise (DBE) Program**

Phoenix DBE Program administers this program using entirely race-and gender neutral (RGN) means, which consists of Small Business Outreach Requirements



DBE Submittal Requirements

Submittal Requirements

(Due at time of submittal)

FORM EO1: Statement of Small Business Outreach Commitment

Failure to submit = Non-Responsive





DBE Program Post-Bid Submittal Requirements

Due no later than five calendar days after Bid Opening by 5:00 p.m. Documents may be sent via email to the assigned Contracts Specialist or submitted to Design and Construction Procurement, 5th Floor of City Hall

- 1. FORM EO2: Small Business
 Outreach Efforts
- 2. Supporting documentation for FORM EO2*
- 3. FORM EO3: Proposed Statement of Small Business Participation
 - * Good Faith Effort Documentation



EOD Contact



For assistance contact:

Karina Matthiessen
Contract Compliance
Equal Opportunity Specialist
Karina Matthiessen@phoenix.gov
(602) 261-8873





PROJECT DESCRIPTION AND BACKGROUND

This project's intent is to reduce increased traffic congestion near T2 Garage by separating curb & through westbound T3 lanes, increasing merge length from westbound Sky Harbor Blvd recirculation connector to eastbound Sky Harbor Blvd, & potentially adding westbound Exit Only lane before T3 turnaround.

**Due to the federal funding process, the project is anticipated to start approximately 120 days after bid opening.

SCOPE OF WORK



The scope of work includes, but not limited to,

- > civil;
- ➤ traffic and electrical improvements such as removing the stop condition from the inner westbound curb lanes at the west end of Terminal 3 on the south side; allow for a merge condition from two inner curb lanes to one lane, and then subsequently merge this one inner lane with two outer curb lanes;
- modify striping on the north side of Terminal 3 at the west end to allow for two inner curb lanes entering from Sky Harbor Boulevard;
- add additional pavement to allow for a safer merge of the turnaround traffic with the eastbound lanes along Sky Harbor Boulevard at the Terminal 2 turnaround;
- install street lighting; and
- add fencing and bollards to maintain safety from the updated traffic patterns.







CITY OF PHOENIX LABOR COMPLIANCE OFFICE

- Monitors and enforces the federal labor standards on federally funded Capital Improvement Construction.
- Applies to all federally funded contracts in excess of \$2000 with few exceptions
- All contractors and subcontractors, including lowertiers, working on the project are covered



DBRA (Davis-Bacon & Related Acts)

Davis-Bacon Act (DBA)

Copeland Anti-Kickback Act Contract Work
Hours and Safety
Standards Act
(CWHSSA)



FEDERAL REGULATIONS

- Code of Federal Regulations, Title 29 Part 3
- Code of Federal Regulations, Title 29 Part 5
- Applicable Federal Language FAA
- Wage Decision



TECHNICAL ASSISTANCE

- ► Labor Compliance Pre-Construction Conference
- Labor Compliance Office, (602) 495-3790
- Websites available:
 - http://www.dol.gov/dol/esa/programs/dbra





Information for Bidders (IFB) Section

Questions

All questions regarding plans and specifications must be received by the CS, via email, minimum 7 calendar days prior to bid opening (By October 22, 2024)

Bid Submittal Checklist

Items due at time of bid submittal

Post-Bid Submittal Checklist (the three lowest bidders)

Items due within 5 calendar days after bid opening by 5:00 p.m.

Submit to DCP Drop Box (Lobby of City Hall) OR

E-mail to: annette.perez@phoenix.gov

SUBMITTAL REQUIREMENTS



Submit in a separate sealed envelope:

Bid Bond – S.B.-1 (rated A- or better)
Failure to submit = Non-Responsive

Bid Submittal Checklist – Items Due at time of Bid Submittal

- Acknowledge all Addenda P-1
- Completed Bid Proposal P-1 to P-3 & P.S.-1
- ❖ Included your Bid Bond or Guarantee Cashier's Check (S.B.-1)
- ❖ Include the Buy American Requirement Certification form, Attachment 1? (AIP Pages 51-54)
- ❖ Include the Certification Regarding Lobbying and Influencing Federal Employees form, Attachment 2? (AIP Page 55)
- Include the Rights in Data and Rights in Inventions Certification form, Attachment 3? (AIP Page 56)
- ❖ Include the Certification on Previous Contracts Subject to Equal Opportunity Clause, Attachment 5 (AIP Page 62)
- ❖ Include the Certification of Non-Segregated Facilities Certification form, Attachment 6? (AIP Page 63)
- ❖ Include the Tax Delinquency and Felony Convictions, Attachment 7? (AIP Page 64)
- Include the Certification Regarding Debarment, Suspension, Proposed Debarment and Other Responsibility Matters form, Attachment 8? (AIP Page 65)
- Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment, Attachment 9? (AIP Page 84)
- ❖ Documentation of Small Business Outreach Efforts, Columns A through D (Form E.O.2)
- Include the complete List of Major Subcontractors and Suppliers form? (Page L.O.S.-1)



POST-BID SUBMITTAL CHECKLIST

THE THREE LOWEST BIDDERS MUST PROVIDE WITHIN FIVE (5) CALENDAR DAYS AFTER BID OPENING DATE BY 5:00 P.M.

- ✓ DBE Form EO3
- ✓ List of <u>All</u> Subcontractors and Suppliers Form (L.O.S.-2)
- ✓ Bidders Disclosure Statement (B.D.S.-1 to 4)
- ✓ Affidavit of Identity (if a sole proprietor) (A.O.I.-1)

Failure to submit = Non-Responsive

Contract Execution:

- Contractor must provide proof of license required to perform the work
- ✓ Verification of Experience Modification Rate (EMR)



Grounds for Disqualification

Receipt of Bid after the specified cut-off date and time

Deposit of Bid in the wrong location

Violating the "Contact with City Employees" policy





Bids Will Be Due:

TUESDAY, OCTOBER 29, 2024 at 2:00 P.M.

Submitted into the Design and Construction Procurement bid box located on the 1st Floor lobby:

> Phoenix City Hall Building 200 W. Washington Street Phoenix, Arizona, 85003



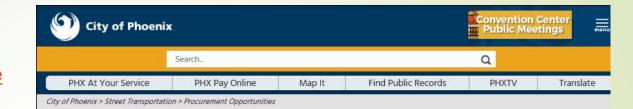
DCP Procurement Webpages

https://www.phoenix.gov/streets/procure ment-opportunities/

- Invitation for Bids (IFB) = Specs / Plans / Addenda
- Pre-Bid Power Point Presentation & Sign-In Sheet
- Preliminary Bid Results
- Final Results & Bid Tabulation







Consulting & Construction For Capital Improvement Programs

Design and Construction Procurement coordinates the contracting process for capital improvement projects using Design-Bid-Build, Job Order Contracting, Design-Build, and Construction Manager at Risk project delivery methods. The section handles all aspects relating to the contracting process from advertisemer through contract award and execution under A.R.S. Title 34 and the direction of the City Engineer.

*EFFECTIVE MONDAY, MARCH 11, 2019 ALL DESIGN AND CONSTRUCTION PROCUREMENT WEB PAGE LINKS NOW DIRECT TO THE MAIN CITY OF PHOEN SOLICITATIONS PAGE.

Current Opportunities – Request for Qualifications, project plans, and specifications for projects that are currently available, as well as project amendments, notifications, plan holders list, pre-bid or pre-submittal sign-in sheets and PowerPoint presentations.

Project Interviews – Firms recently short-listed to participate in interviews for professional services and construction opportunities, as well as firms short-listed for 2-Step procurement processes.

Bid Results and Project Selections - Preliminary and final bid results are for Design-Bid-Build procurement opportunities. Preliminary bid results do not reflect the responsiveness or responsibleness of any received bids. Project Selections identify firms to be awarded professional services and construction opportunitie with the City

Subscribe to Procurement Newsletter – Register to be on the distribution list for the free weekly newsletter that advertises design and construction opportunities.

In an effort to decrease paper costs, Design and Construction Procurement will place all construction plans, specifications, and addendum/notification on the City of Phoenix website for downloading. Interested parties can download the information and print at their own offices or copy the information to a disk and take to any reprographics company of their choice.

Other Useful Resources

Protest Policy

Submit Protest to City Clerk

Submitter's Handbook

Public Records Request

SBE/DBE Directory



DCP Procurement

HTTPS://WWW.PHOENIX.GOV/STREETS/PROCUREMENTOPPORTUNITIES

- Current Opportunities:
 - Project-specific RFQs, Addendas, Sign-in Sheets, Presentations
 https://solicitations.phoenix.gov
- Project Interviews, Bid Results, and Project Selections:

https://solicitations.phoenix.gov/awards

■ The ProcurePHX online portal will be used for Solicitations only

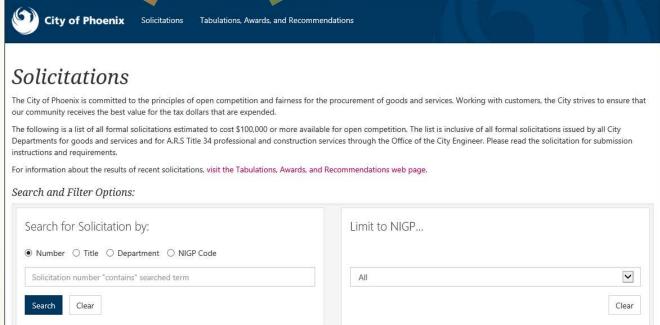
https://eprocurement.phoenix.gov/irj/portal



City of Phoenix Solicitat and Market and Solicitat and Sol

- 1. Project-specific IFBs, Addendas, Sign-in Sheets, PowerPoint Presentations
- 2. Link to "Tabulations,
 Awards and
 Recommendations"
 web page

https://solicitations.phoenix.gov





QUESTIONS AFTER TODAY?

Last day for Questions is Friday, October 22, 2024

Email all questions to: annette.perez@phoenix.gov

Reference RFx Number: 6000001674 in your email subject line

Or call Annette Perez at: (602) 273-3488





