

FD57100031 Fire Station 15 - GO Bond Design Bid Build Services

PROCUREPHX PRODUCT CATEGORY CODE: 912000000 RFx Number: 6000001768 CITY OF PHOENIX FIRE DEPARTMENT INVITATION TO BID

April 1, 2025

WELCOME & INTRODUCTIONS

Samantha B. Ansmann, Contracts Specialist Point of Contact for BID, Questions, Results Office of the City Engineer <u>samantha.ansmann@phoenix.gov</u> (602) 681-5361

Karina Matthiessen, Contract Compliance Program AssistantPoint of Contact for SBE RequirementsEqual Opportunity DepartmentKarina.matthiessen@phoenix.gov(602) 261-8873

Jaime Garrido, RA, LEED AP, CSI, CDT, Vertical Project Manager, Office of the City Engineer

Silvio Vaninetti, Project Manager, Fire Department



MEETING OVERVIEW

Attendance Sheet, PowerPoint and Addenda will be available on Procurement's website (**RFx: 6000001768**) <u>https://eprocurement.phoenix.gov/irj/portal</u> (and) <u>https://solicitations.phoenix.gov</u>

Bidders are responsible for determining, prior to submittal, if Addenda have been issued, and to acknowledge on the bid submittal.

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



AGENDA

- Equal Opportunity Department Program
 Project Overview
 Submittal Requirements & Selection Schedule
 Vendor Registration
 New Procurement Info (for future projects)
- New Procurement Info (for future projects)



EQUAL OPPORTUNITY DEPARTMENT

SBE REQUIREMENTS



- The City of Phoenix strives to advance the economic growth of businesses through its Small Business Enterprise (SBE) Program
- The City encourages the participation of SBE firms throughout all phases of contracts
- Subject to the City of Phoenix Code, Chapter 18, Article VI, pertaining to the participation of Small Business Enterprise (SBE) firms

SMALL BUSINESS ENTERPRISE PROGRAM



The City of Phoenix SBE Goals Committee has established an SBE participation goal of 13% for this contract

The successful submitter must meet or exceed the required SBE Goal for ALL work performed on the construction contract

The Prime Contractor must demonstrate good faith efforts to utilize certified SBE firms to achieve this goal during the life of this contract

SBE PROJECT GOAL



Due at Time of Submittal

Contractor's Statement of Proposed SBE Utilization

Letter of Intent to Perform for each SBE Subcontractor/Supplier

Failure to submit complete & accurate forms = Non-Responsive

SBE SUBMITTAL REQUIREMENTS



- To participate in this opportunity as an SBE, only firms certified by the City of Phoenix in the specified scopes of work shall be considered in calculating SBE participation.
- > Prime contractors may NOT self-perform work proposed for SBE participation.
- > Eligible SBE's can be found at: <u>https://phoenix.diversitycompliance.com</u>

CERTIFIED SBE FIRMS



If the Bidder is Unable to Meet the Goal "Good Faith Efforts"

Show proof of having exercised good faith efforts in trying to obtain bids from SBE firms to meet the utilization goals:

- Partial Waiver Request
- ✓ Full Waiver Request
- Supporting Documentation

Details pertaining to the above requirements are listed in the SBE Clause for this contract under the SBE Clause – Section III

SBE WAIVER REQUEST



To be a successful Prime Contractor in the SBE Program, you must show that you took all necessary and reasonable steps to achieve an SBE goal or other requirements of the SBE Program.

The steps must be steps which could reasonably be expected to obtain sufficient SBE participation, even if such steps were not fully successful.

GOOD FAITH EFFORTS



For Assistance contact:

Equal Opportunity Department Business Relations Division Compliance Section brd.compliance@phoenix.gov

EOD ASSISTANCE



QUESTIONS FOR EOD



FIRE STATION 15

PROJECT OVERVIEW



PROJECT DESCRIPTION

- Phoenix Fire Station No. 15 is a new single-story building of approximately 20,810 square feet. The proposed facility includes four apparatus bays, 16 dormitories, fitness room, community room, kitchen, and work/living spaces. The fire station is designed per the City of Phoenix Fire Department building design standards and will incorporate environmental design principals like LEED to reduce energy consumption and water preservation. The building envelop is composed of insulating concrete forms and concrete masonry unit walls with conventional wood, steel framing, and insulated metal deck roof.
- The developed site is approximately 7.07 acres of undeveloped desert rangeland located on the southwest corner of 45th Avenue and Camelback Road. Sewer and Water services will be extended from the right-of-way.



JOB SITE ACCESS / SECURITY



Site Access: preferred from 45th, stay away from residential areas

Contractor is responsible for securing the site using best practices

Contractor use of site is limited as indicated. Use of site outside indicated limits for stagging and parking, if needed, must be approved by the City.



- Permits: The City will pay for all City of Phoenix required permits
- Project Schedule: 395 days from NTP
- Successful bidder will work with the City to pre-order long lead items, such as SES equipment

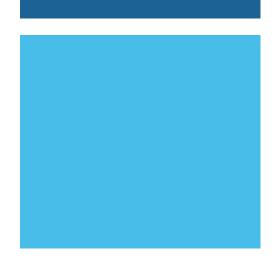
- Work hours 7 am to 5 pm, unless otherwise approved by special permit
- Protect existing site and street improvements indicated to remain and adjacent to new construction from damage
- READ contract requirements and specifications

PROJECT EXPECTATIONS



SCHEDULE OF ALLOWANCES

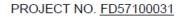
- Allowance 1: Unforeseen Circumstances for a lump sum of \$150,000.00
- Allowance 2: FFE & Owner for the lump sum of \$750,000.00





- Allowances shall cover the cost to the Contractor for the materials, equipment and installation required by the allowance delivered to the site, and all applicable taxes
- The Contractor's costs for receiving and handling on the site, overhead, profit, and other expenses contemplated for the original Allowance shall be included in the Contract Sum and not in the Allowance

ALLOWANCES ADMINISTRATION



FIRE DEPARTMENT FIRE STATION 15 – GO BOND					
BID PROPOSAL					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	Building Construction	LS	1		
2	On-site Improvements	LS	1		
3	Off-site Improvements	LS	1		
4	Allowance 1: Unforeseen Circumstances	LS	1	\$150,000.00	\$150,000.00
5	Allowance 2: FFE & Owner Allowance	LS	1	\$750,000.00	\$750,000.00
TOTAL BASE BID (ITEMS 1 THROUGH 5 - INCLUSIVE)					
&/100 DOLLARS					
WRITTEN WORDS					
Prepared By:					
Signature					
Signature					
	Name				
Position/Title					
Firm Name					



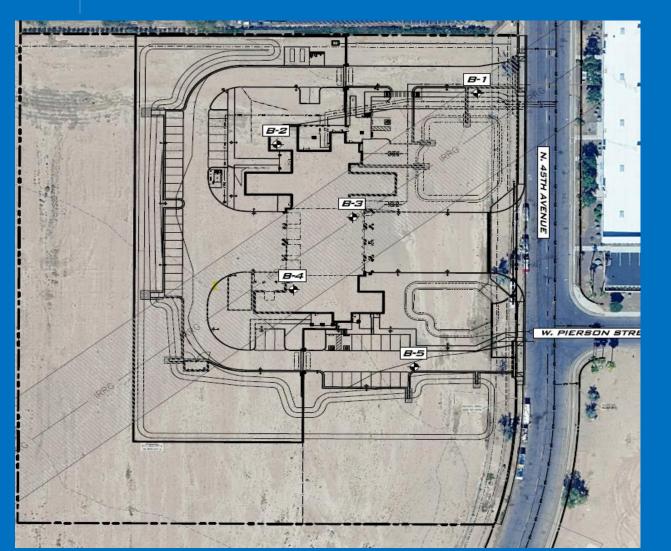
The Environmental Mitigation requirements for this project are recorded in the contract conditions and Specification Section 01 35 43. The mitigation measures may include, but are not limited to, procedures and standards to control:

Clean Air/Dust Control
 Historical/Cultural Resources
 Endangered Species
 Migratory Bird Treaty Act of 1918

ENVIRONMENTAL PROCEDURES



HISTORICAL/CULTURAL RESOURCES



Approximate location of canal

Impact to project, if any, unknown

Owner is conducting archaeological survey of the site

6 WH0? How? WHAT? 1.1447 INHERE?

QUESTIONS FOR OCE/FIRE



BID RESPONSES

RFx 6000001768



BIDDERS SHOULD REVIEW:

Information for Bidders (IFB) Section:

Bid Submittal Checklist

Items due at time of bid submittal

Post-Bid Submittal Checklist

Items due within 3 calendar days after bid opening by 5:00 p.m.

E-mail to: samantha.ansmann@phoenix.gov



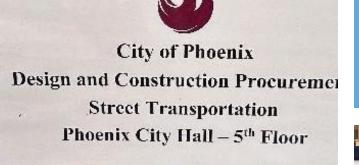




SEALED BIDS DUE

Bids Will Be Due: Tuesday, April 22, 2025 at 2:00 P.M.

Submitted into the Design and Construction Procurement bid box located on the 1st Floor lobby of the Phoenix City Hall Building, 200 W. Washington Street, Phoenix, Arizona, 85003









01

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



Deposit of Bid in the wrong location

03

Violating the "Contact with City Employees" policy

GROUNDS FOR DISQUALIFICATION



IMPORTANT DATES

LAST DAY FOR QUESTIONS

APRIL 15, 2025

BID RESPONSES DUE

POST-BID DOCS DUE

APRIL 22, 2025

NLT APRIL 25, 2025

SELECTION SCHEDULE



WHAT HAPPENS NEXT...

Last Day for questions is seven days before the Bid Responses are due, or **Monday April 15, 2025**.

Email all questions to: samantha.ansmann@phoenix.gov

Reference RFx Number: 6000001768 in your email subject line

Or Call Samantha at (602) 681-5361





PROCUREMENT WEB PAGE

https://solicitations.phoenix.gov

- Information For Bidders (IFB) = Specs/Plans/Addenda
- Pre-Bid Attendance & Power Point Presentation

https://solicitations.phoenix.gov/Awards

- Preliminary Bid Results
- Final Results & Bid Tabulation





brocurePHX Have You?

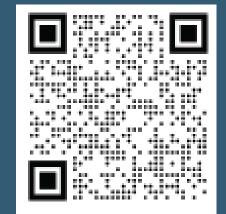
VENDOR REGISTRATION VENDOR.SUPPORT@PHOENIX.GOV 602.262.1819

Brief overview for online registration and procurePHX accessibility



WE ARE MOVING...

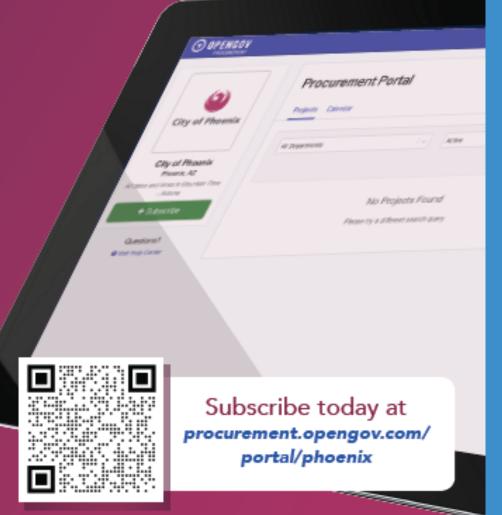
FOR ALL PROJECTS ADVERTISED AFTER 4/7/25





VALUED CITY OF PHOENIX VENDORS:

The City of Phoenix has partnered with **OPENGOV** and is excited to announce our transition from a solely paper-based bid process to a fully automated web-based bidding and vendor management system.



Prospective Vendors and Suppliers will have the ability to:

- Register to receive notifications
- Follow along with updates
- Submit questions / recieve answers
- Electronic responding to ensure bids have been completed
- Receive timely support
- One location for all bid opportunities

Benefits of your OpenGov subscription:



FREE

Cloud-based proactive procurement solution



Equitable and accessible for vendors and suppliers

Subscription is 100% free

support.opengov.com

OpenGov Support Available

💮 Web

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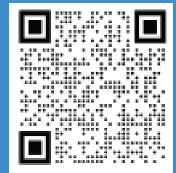
Ask for support on specific problems and reference "how to" documentation 24/7 on the new Help Center.

😐 Chat

Real-time help without leaving the app. 7am-10pm ET, Mon-Fri Set sup

Get support directly from your email inbox







QUESTIONS FOR DCP



THANK YOU FOR ATTENDING!

