

Members of the Board

Corey O'Connor Chair Person

Harry Readshaw Sylvia C. Wilson Shannah Tharp-Gilliam, Ph.D. Jack Shea John Weinstein

Arletta Scott Williams
Executive Director

Douglas A. Jackson, P.E. Director Operations & Maintenance

Michelle M. Buys, P.E. Director Environmental Compliance

Kimberly N. Kennedy, P.E. Director Engineering & Construction

Karen Fantoni, CPA, CGMA Director Finance

Michael Lichte, P.E. Director Regional Conveyance

Jeanne K. Clark Director Governmental Affairs

Joseph Vallarian
Director
Communications

Julie Motley-Williams Director Administration November 8, 2021

CONTRACT 1751

EMERGENCY SEWER TELEVISING CONTRACT 2022 - 2023

ADDENDUM NO. 1

All bidders bidding Contract No. 1751 shall read and take note of this Addendum No. 1. The Contract Documents for Contract No. 1751 – Emergency Sewer Televising Contract 2022 - 2022 are hereby revised and/or clarified as stated below.

Acknowledgement of Contract No. 1751; Addendum No. 1

The Acknowledgement attached to Addendum No. 1 is to be signed and returned immediately via email to **Kathleen P. Uniatowski** at contract.clerks@alcosan.org and included with Bidder's Proposal.

Michael Lichte, P.E.

Director - Regional Conveyance

ACKNOWLEDGEMENT OF

CONTRACT 1751 EMERGENCY SEWER TELEVISING CONTRACT 2022 - 2023

ADDENDUM NO. 1

FIRM NAME:		
SIGNATURE:	 	
TITLE:		
DATE:		

INDEX OF ATTACHMENTS

ATTACHMENT A: PRE-BID MEETING MINUTES (5 pages)

ATTACHMENT B: PRE-BID MEETING LIST OF ATTENDEES (1 page)

ATTACHMENT A: PRE-BID MEETING MINUTES



CONTRACT 1751 - EMERGENCY SEWER TELEVISING CONTRACT 2022 - 2023

PREBID MEETING MINUTES Tuesday October 26, 2021 2:00PM Microsoft Teams Video Conference

INTRODUCTIONS AND KICKOFF

Joe Sparbanie – ALCOSAN Project Engineer (PM) Jeff Livezey – ALCOSAN Construction Supervisor

Introduced but not present:
Mike Lichte - ALCOSAN Director of Regional Conveyance
John Garofalo - ALCOSAN Interceptor Manager
Ray Meyer - ALCOSAN MBE DBE Coordinator

MEETING INTRODUCTIONS

This Pre-Bid Meeting was recorded for record purposes and for compiling minutes, but is not planned for distribution. The information provided in this meeting is intended to introduce the project details to potential bidders. Questions and requests for clarifications must be submitted in writing prior to the deadline for questions to be officially answered in an issued addendum.

A list of attendees for this meeting will be created based on individual's inputs (name/company/phone number/email address) in the Microsoft Teams Chat function. Participants that do not supply this information may not be accounted for in the attendee list. If anyone attending the meeting does not have the ability to enter their information, they should send it via email to joseph.sparbanie@alcosan.org.

MBE/WBE REQUIREMENTS

Article 2 Section 2.28 and Article 1 – Pages 1-17 to 1-21. MBE/WBE requirements in the Contract urge bidders to participate in meeting the 10-25% goal. ALCOSAN accepts DBE certification from the Port Authority, Allegheny County Department of General Services and PennDOT. Any other certification will be reviewed on a case by case basis. Lack of submittal of MBE/WBE documentation is cause for rejection of the bid.

ALCOSAN requires the submittal of a monthly MBE/WBE Utilization Report which will accompany the pay estimates.

For any questions on MBE/WBE requirements please contact Ray Meyer at Raymond.meyer@alcosan.org.

CONTRACT SUMMARY

Contract is primarily an IDIQ CONTRACT to handle and diagnose issues within the ALCOSAN interceptor system and municipal sewers in the service district as they become regionalized, for a duration of 360 calendar days.

There are also three site specific locations:

- Lower Ohio River area from O-1 to O-05-02
 - o Approximately 6,020 LF of 8" to 24" sewer
- Upper Saw Mill Run Area from SMR CS-20 to SMR CS-54
 - o Approximately 5,900 LF of 15" to 36" sewer
- O-15 Sewer Connectivity
 - Perform CCTV with locator and record the coordinate location of manholes, sewer locations and junctions using GPS technology from the O-15 structure to upstream 1 manhole on all influent lines and the sewer that connects to the 24" main as a junction.
- These 3 site specific locations need to be completed and submitted to ALCOSAN within 180 days of NTP

Review and read each item carefully to fully understand what is included with each item.

Please review the contingent item and quantity language in the Measurement and Payment section and Article 2 Sections 2.4 and 2.17.

Contract Estimate is \$990,300.

CONSTRUCTION INSPECTION

ALCOSAN will have on-site resident representatives assigned to review and monitor the work.

LEGAL NOTICE

Public bid opening is Tuesday, November 16, 2021 at 2:00 pm. If the contractor is using a delivery service such as Fed Ex or UPS, they may wish to confirm that delivery was made prior to this time.

Contract Documents may be examined and obtained at the Engineering office of the Authority. A non-refundable fee of One hundred dollars (\$100) (no cash or credit cards will be accepted) will be charged for each set of Contract Documents received. Bid Security shall be furnished by providing with the Bid a Certified Check or Bid Bond in the amount of 10% of the Bid Price. Contract documents must be purchased directly from ALCOSAN to qualify as an eligible bidder.

Any questions regarding the Technical aspects of the Project should be directed to Joseph Sparbanie P.E., ALCOSAN, via email to joseph.sparbanie@alcosan.org.

Any questions regarding the Purchase of Contract Documents should be directed to Kathleen P. Uniatowski, ALCOSAN, via email to contract.clerks@alcosan.org.

Deadline for questions is 4:00 pm on Friday, November 5, 2021.

BIDDING DOCUMENTS (ARTICLE 1)

Submission of Bid: All Article 1 documents must be completed and submitted with the bid.

Lowest responsive Bidder will be based on the <u>sum of Bid Items 1 through 24</u>. Only the Article 1 Bid Forms and supporting documents need to be submitted in the bid envelope, not the entire specifications book.

The intent is to award this contract at the December 2021 Board Meeting and issue a Notice to Proceed for January 2022.

INFORMATION FOR BIDDERS (ARTICLE 2)

If any alleged errors are noted in the Contract Documents, Bidder should immediately notify Joseph Sparbanie and, if confirmed, an Addenda will be sent to all prospective Bidders known to have received the Contract Documents.

- 2.3 Location ALCOSAN Regional Conveyance System and surrounding regionalized sewer systems.
- 2.4 Description of Bid Items:

After an emergency site has been identified the contractor has 24 hours after notification to be fully mobilized on site. For all other sites the contractor has up to 5 business days to fully mobilize.

Prospective bidders should review the policies of the respective municipalities/PennDOT regarding Street Opening and MPT permits.

In the case of highway occupancy permits for PennDOT, you should anticipate receiving some assistance from ALCOSAN.

Railroad Protective Liability Insurance is incidental to the site specific items.

2.7 Sealed Bids to be submitted to ALCOSAN Engineering Department on or before Bid Opening time and date of 2:00 PM, Tuesday, November 16, 2021; late bids will be treated as "nonresponsive" and returned to Bidder unopened. If the Bid is submitted with conditions or exceptions, or not in conformance with the terms and conditions of the Contract Documents, it may be rejected.

- 2.8 Supplementary Information Package (SIP): Experience, Equipment, and Subcontractors.
- 2.10 ALCOSAN reserves the right to reject any and all bids.
- 2.17 Quantities:

Language per Article 2 Section 2.17 and Article 6 Section 1025 Measurement and Payment 1.3 F (c)

"Contingent items of Work shall be done when ordered in the field and shall be paid for at the contract unit bid price. The purpose of the contracts items designated in the bid form as "C" is to establish unit prices for work not included in other bid items. The Engineer has the right to order that contingent work be provided in smaller or larger quantities than the estimated quantity indicated in the Bid Form. The Contractor shall not have any right to demand payment for, and will not be paid for, any costs associated with the item, including, but not limited to overhead and profit, due to the fact that the item was not used in the work or was used in smaller or larger quantities than those indicated in the bid form. The Contract Sum shall be subject to adjustment according to final measured quantities and the unit prices in the bid will apply to such final quantities."

- 2.19 The Acknowledgment attached to Addendum No. 1 is to be signed and returned immediately to the Engineering Department at contract.clerks@alcosan.org and acknowledged with the Bidder's Proposal.
- 2.22 Bid Security 10% of the Total Lump Sum Price certified check or bid bond.

Attachment A: Contractor shall execute Letter of Assent prior to commencing work.

GENERAL CONTRACT CONDITIONS (ARTICLE 3)

- 3.73 Health, Safety and Environmental Laws ALCOSAN approval of safety manual required for work start. This must include a specific Covid-19 as well.
- 3.75 Working Hours: Any work performed outside normal working hours as defined in Article 3.75 will require prior approval and 48-hours' notice.
- 3.78 PA Steel Products Procurement Act (if pertinent)

Exhibit A – Insurance Requirements, Certificates required before any work begins.

CONTRACT AGREEMENT (ARTICLE 4)

Substantial Completion of Contract 1751: 360 Calendar days from NTP.

Liquidated Damages:

- Failure to mobilize within 5 business days of a non-emergency site \$500/day
- Failure to mobilize within 24 hours of an emergency site \$1,000/day
- Failure to complete and submit to ALCOSAN, Items No. C.2, C.3 & 24 within 180 calendar days of Notice to Proceed \$500/day
- Substantial Completion of Contract No.1734 \$500/day

BONDS, CERTIFICATES AND STATEMENTS (ARTICLE 5)

Performance Bond, Labor and Material Bond, Contractors Certificate of Satisfaction, Maintenance Bond, Railroad Protection Liability Insurance (if required).

SPECIFICATIONS (ARTICLE 6)

Contractor to submit PACP databases with each payment application that are compatible with ALCOSAN asset management program Info Asset Manager.

Prior to formal submission the contractor shall submit a sample database to ALCOSAN to verify database compatibility.

ALCOSAN will supply asset names to contractor to import into their system.

APPENDIX

- Appendix A Maps
 - Lower Ohio River Interceptor O-1 to O-05-02
 - Upper Saw Mill Run Interceptor SMR-CS-20 to SMR-CS-54
 - O-15 Sewer Connectivity Investigation
- Appendix B Forms
 - o Data Transmittal Form
 - o Inspection of Structures Form

QUESTIONS

All technical questions regarding these contract documents shall be submitted in writing no later than 4:00 pm on Friday, November 5, 2021, and should be directed to via email to joseph.sparbanie@alcosan.org.

ATTACHMENT B: PRE-BID MEETING LIST OF ATTENDEES

ALLEGHENY COUNTY SANITARY AUTHORITY

PRE-BID MEETING ATTENDANCE

PROJECT:	Emergency Sewer Televising Contract 2022 – 2023	CONTRACT: 1751
DATE:	Tuesday, October 26, 2021	TIME: 2:00 P.M.

ATTENDEES

PLEASE PRINT CLEARLY

				i
	NAME	AFFILIATION	PHONE	E-MAIL
-	Joe Sparbanie	ALCOSAN	(412) 732-8046	joseph.sparbanie@alcosan.org
7	Jeff Livezey	ALCOSAN	(412) 734-6287	jeffrey.livezey@alcosan.org
ო	Sam Cancilla	RedZone Robotics	(412) 476-8980	scancilla@redzone.com
4	Tim Kenney	State Pipe Services	(724) 679-0104	tkenney@statepipeservices.com
2	Kevin DeFrancesco	A. Folino Construction	(412) 820-2800 x259	contracts@afolino.com
ဖ	Chuck Pulaski	RedZone Robotics	(412) 476-8980	cpulaski@redzone.com
7	Mike Long	Robinson Pipe Cleaning Co.	(412) 921-2100	long@robinsonpipe.com
œ				
တ				
10				
1				
12				
13				
4				