IFB NO. 021-005

CONSTRUCTION OF ROLLING ROAD STATION IMPROVEMENTS

Pre-Bid Meeting Presentation

August 21, 2020



AGENDA

- Instructions to Participants
 - Update/edit profile info to identify your name and the company represented
 - Presentation & List of Participants to be posted on VRE's website- https://www.vre.org/about/procurement/rfp-ifb-rfi/ifb-021-005-construction-of-rolling-road-station-improvements/
- Overview of Procurement Schedule & Requirements
- Scope of Work Overview



VRETEAM

- Ramon Paez
 - Contracts Administrator, Purchasing and Contract
 Administration
- Adeel Mysorewala
 - Project Manager



DISCLAIMER

The information contained in this presentation is for informational purposes only.

In the event of a discrepancy between the information contained herein and the IFB documents, the IFB documents will take precedence.



VRE POINT OF CONTACT

Bidders are cautioned not to contact any VRE staff (except the Contract Administrator or other Purchasing and Contract Administration staff) regarding this IFB until such time as a contract is awarded.

All inquiries pertaining to this solicitation must be directed to the Purchasing and Contract Administration Department.



ORAL EXPLANATIONS OR INSTRUCTIONS

No oral interpretation of this Invitation for Bids shall be considered binding.

VRE shall be bound by information and statements only when such statements are written and executed under the authority of the Purchasing and Contract Administration Department.



PROCUREMENT SCHEDULE

IFB Issued: August 14, 2020

Optional Pre-Bid Meeting: August 21, 2020 at 1 p.m.

Submission of Written Questions: August 28, 2020 at 1 p.m.

Bids Due (Closing Date & Time): September 16, 2020 by 2 p.m.

■ Bid Opening: September 16, 2020 by 2 p.m.



SUBMISSION OF BID

- Bids are due on Wednesday, September 16, 2020 by 2:00
 PM local time at the address indicated in the solicitation.
- The "Bid Package" shall be clearly marked in a sealed package.

SEALED BID IN RESPONSE TO:
IFB No.: 021-005 Title: Construction of Rolling Road Station Improvements
Bid Due Date:
Name of Bidder:
Bidder's Point of Contact:
Email Address for Bidder's Point of Contact:

SUBMISSION OF BID (CON'T)

- Hard Copy: Bidders shall submit one (I) signed original hard copy of the Bid and one (I) additional copies in a sealed package.
- Electronic Copy: Bidders shall submit two (2) USB memory devices, each containing one (1) continuous electronic copy of the Bid Package in PDF. Additionally, Bidders shall submit one (1) USB memory device, containing one (1) continuous electronic copy of the financial statements in PDF, separate from the Bid Package USB memory devices. Each electronic copy shall be labeled appropriately with the IFB number and title, Bidder's name and date.



SUBMISSION OF BID (CON'T)

Bid Package shall be addressed and delivered to the following location:

Kristin Nutter

Manager of Purchasing and Contract Administration

Virginia Railway Express

1500 King Street, Suite 202

Alexandria, VA 22314

To ensure "contactless delivery," packages shall be left outside the front glass door of the VRE Headquarters Office, specifically the glass door for Suite 202. If possible, Bidders are encouraged to take a photo of the package at the time of delivery.



OVERVIEW OF BID CONTENT

- TAB I:Table of Contents
- TAB 2: Point of Contact
- TAB 3: Virginia Contractor's License
- TAB 4: References (Past and Present Experience)
- TAB 5: Subcontractors
- TAB 6: Acknowledge Receipt of Addenda Issued
- TAB 7: Representations and Certifications
- TAB 8: Bid Bond/Bid Guarantee
- TAB 9: Bid Form



- TAB 3: Virginia Contractor's License
- The Contractor shall provide evidence of the appropriate license issued by the Commonwealth of Virginia to perform work on this Contract.
- Given the value of the work to be performed, the Bidder is required to be licensed as a "Class A Contractor."



- TAB 5: Subcontractors
- Submit a list of Subcontractors indicating the type of work anticipated to be performed on the Contract; complete the – SUBCONTRACTORS FORM included in the Bid Form (Section E).
- VRE is committed to an active effort to involve Disadvantaged Business Enterprises (DBE) in contracting opportunities and strongly encourages the utilization DBEs.
- DBE Participation Goal is 11.3%
 (Attachment E DBE Provisions & Forms)
 - Exhibits B and E must be submitted with your Bid.
 - Exhibit C, if applicable, must be submitted with your Bid.



- TAB 6: Acknowledge Receipt of Addenda Issued
- Any interpretation of a question made to VRE will be responded to and distributed in the form of an addendum to the IFB and will be available to all interested Bidders through VRE's website.
- It is the responsibility of prospective Bidders to monitor VRE's website for any addenda, notices or postings.
- Failure to submit signed addenda may be grounds to declare a Bid non-responsive.



TAB 8: Bid Bond/Bid Guarantee

Each Bidder shall furnish a Bid Bond/Guarantee of <u>five</u> <u>percent (5%) of the amount of the Bid</u>, which shall be a certified check, cashier's check, or a bid bond from a surety company selected by the Bidder.



PREPARATION OF BID AND PUBLIC BID OPENING

- This IFB does not commit VRE to an award, nor to pay any costs associated with the preparation and/or submission of any Bid. VRE shall not reimburse any costs incurred by Bidders in responding to this IFB or in competing for Contract award.
- Bids will be publicly opened and read via GoToMeeting video conference at 2:00 P.M. EST on the date specified in PART II
 Procurement Schedule of the IFB.
- Individuals interested in participating in the video conference via computer, tablet or smartphone can join at https://global.gotomeeting.com/join/584146029. To dial in using your phone, call (646) 749-3122 and enter Access Code: 584-146-029.



BID EVALUATION AND AWARD PROCESS

- Bids will be evaluated on the following basis:
 - Total Bid Price;
 - Responsiveness to the IFB requirements;
 - Overall quality and completeness of the Bid; and
 - Responsibility of the Bidder.
- Following evaluation of Bids, VRE will make the award to the lowest responsible and responsive Bidder conforming to the solicitation requirements on a TOTAL PRICE basis.



CONTRACT ANTICIPATED

- Award: The purpose of this Invitation for Bids (IFB) is to establish a Contract with one (I) qualified and experienced Contractor for the construction of Rolling Road Station Improvements.
- Type of Contract: Firm-fixed-unit-price Contract.
- Contract Duration: Three hundred sixty-five (365)
 Consecutive Calendar Days from issuance of the Notice-to-Proceed (NTP).



CONTRACT ANTICIPATED (CON'T)

- Insurance Requirements: Part VII lists VRE and Norfolk Southern insurance requirements, which must be satisfied before awarding a Contract.
- Performance Bond: Before the Contract is awarded, the Contractor is required to furnish a Performance Bond in the amount equal to 100% of the Contract.
- Payment Bond: The Contractor who is selected to enter into a written Contract with VRE shall furnish a Payment Bond or Irrevocable Stand-by Letters of Credit. The Payment Bond shall be in the amount equal to one hundred percent (100%) of the Contract as guarantee for the payment to all persons who have and fulfill contracts, which are directly with the Contractor.



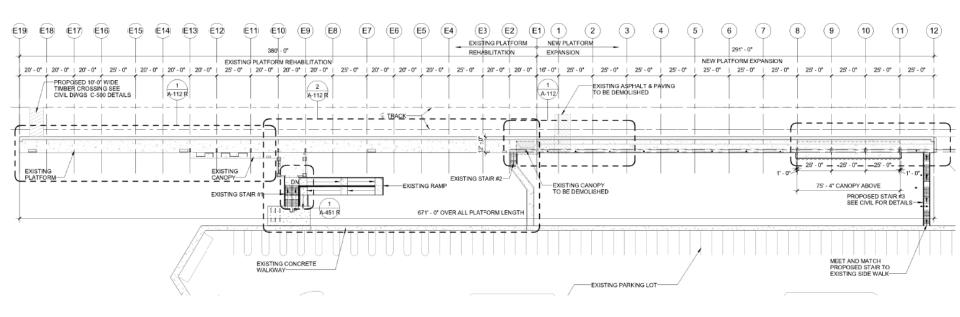
OVERVIEW OF THE PROJECT AND CONSTRUCTION SCOPE OF SERVICES



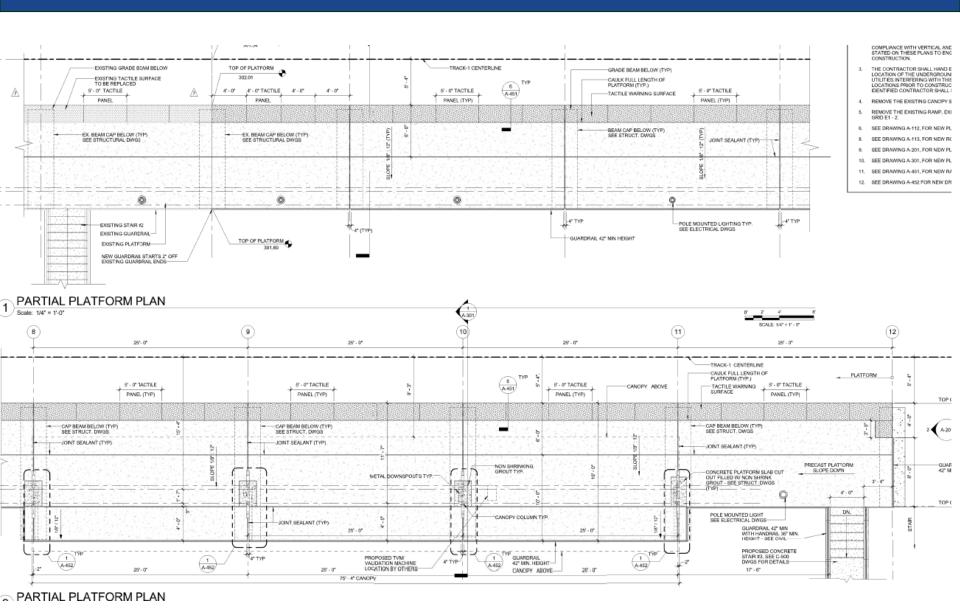




ROLLING ROAD OVERVIEW

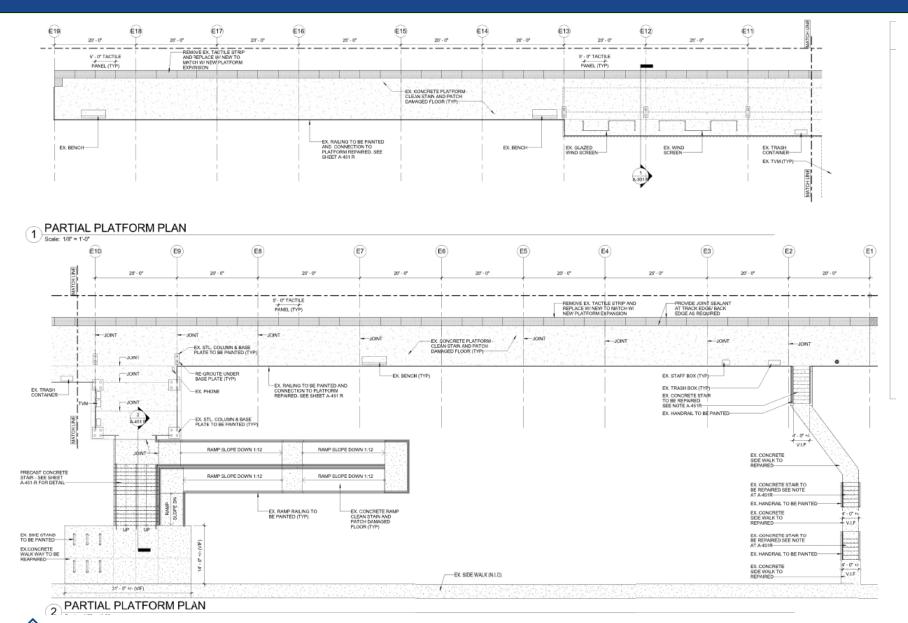








NEW PLATFORM





EXISTING PLATFORM

ROLLING ROAD STAKEHOLDER COORDINATION

- Close coordination is imperative
- Norfolk Southern
- Fairfax County for Site Permit & Building Permit
- VDOT



ROLLING ROAD CONSTRUCTION IFB CONSIDERATIONS

- I. Safety and Security
- 2. Operations Coordination
- 3. Logic of Pay Items
- 4. Long Lead Items (Precast)
- 5. Norfolk Southern Restrictions and Requirements
- 6. Safety Manager & Quality Manager
- 7. Points of Access
- 8. Technical Submittals
- 9. NTP / Preconstruction Submittals (Site Specific Safety Plan, Insurance, ROE, Utility location, etc.)



ROLLING ROAD CONSTRUCTION IFB CONSIDERATIONS

The Pay Items shown on the Plans shall include all labor, materials, and equipment to complete the Project as depicted. Whether explicitly noted or not, all work shall be assigned to a pay item and accounted for in the required Bid Form and Schedule of Values.

The Contractor shall submit a detailed Schedule of Values consistent with the pay items enumerated on the Plans for review and approval by VRE. More information regarding payment may be found in the Project Technical Specifications Section 01 29 00 — Payment Procedures. Requirements of the Schedule of Values can be found in subsection 1.04.B.

Schedule of Values not required with Bids



QUESTIONS?



THANK YOU

