



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

Recommended Pre-Bid Conference Agenda **Cleveland St. Streetscape Phase III and Festival Core**

Wednesday February 17, 2021 at 3:00 PM (EST)

Join Zoom Meeting

<https://us02web.zoom.us/j/82024195798?pwd=WnhXczlsc1p6WnVJcDRGTTPZTVpdz09>

Meeting ID: 820 2419 5798

Passcode: 417593

One tap mobile

+19292056099,,82024195798# US (New York)

+13017158592,,82024195798# US (Washington D.C.)

Dial by your location

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+1 669 900 6833 US (San Jose)

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Meeting ID: 820 2419 5798

Find your local number: <https://us02web.zoom.us/u/kc7Hz6PmuE>

Cleveland St. Streetscape Phase III (16-0003-EN) **and Festival Core (19-0026-EN)**

<https://www.myclearwater.com/Home/Components/RFP/RFP/264/2511>

City of Clearwater Project Manager: Catherine Corcoran (727) 562-4749
Catherine.Corcoran@myclearwater.com

GAI Consultants Senior Engineering Manager: Christina Newcomb (813) 605-7064
C.Newcomb@GAIConsultants.com

Klar & Klar Principal Architect: Tim Knowles (727)799-5420
Tim@KlarKlar.com

1. **Introduction of Attendees**
2. **Sign-In Sheets** – This is a **Recommended** meeting. Please send an email to Carrie.Szurly@myclearwater.com with your contact information. Copies of the Pre-bid Meeting sign-in sheet will be scanned and posted on the city's invitation to bid webpage.
3. **City's Web Page** – <https://www.myclearwater.com/business/bid-information>. 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 Carrie.Szurly@myclearwater.com if you have any questions about project documents. Contact Catherine.Corcoran@myclearwater.com 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. **It is the responsibility of the prospective bidder to ensure that they have received all addenda and notices.**
4. **Pre-Qualification** – 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 **Urban Streetscapes and Sanitary and Storm Sewers** categories with a minimum amount of \$10,000,000.00 (Ten Million Dollars). **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 Office Specialist Laura Davis at (727) 562-4509 or Laura.Davis@myclearwater.com. Pre-qualification applications are due on **Wednesday, February 24, 2021** and **requests for information** related to the contract documents are due on **Wednesday, February 24, 2021**.
5. **Licenses** – The Contractor shall provide a copy of a current Contractor License/Registration with the State of Florida AND Pinellas County. These documents must be included in the bid proposal package.
6. **Bid Proposal Forms** - **All quantities and costs must be filled in legibly and completely.** Please re-check your figures for accuracy.
7. **Bid Tabulation Sheet** – An excel version of the bid tabulation sheet has been provided and uploaded to the City of Clearwater website along with the PDF version that is included in the bid proposal of Section V. To ensure accuracy, please use the Excel version. Once complete, print and include in your bid package. Type in your unit prices and Excel will automatically calculate the Amount, Subtotal, Contingency, and Grand Total for you. Look for the areas in light yellow. These areas will be what is to be filled out by you. **Do NOT use more than two decimal places in your calculations.** Please contact Carrie Szurly if you have any questions at 727-562-4782 or Carrie.Szurly@myclearwater.com.

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

8. **Proposal Bond** – Must be completely filled out with the **10%** bid bond amount.

9. **Scrutinized Companies** - Please Note, if Project is \$1,000,000 or more please see Section III, Article 25, Scrutinized Companies and Business Operations with Cuba and Syria Certification Form. Otherwise, if final bid amount is less than \$1,000,000, this form may be omitted.
10. **Request for Clarifications** – Submit in writing via email to Project Manager Catherine Corcoran at Catherine.Corcoran@myclearwater.com and Christina Newcomb, PE (C.Newcomb@gaiconsultants.com) by end of day (5pm EST) on **Wednesday, February 24, 2021**. Questions must include company name, contact name, email address and phone number of contact person (in case clarification is needed).
11. **Addendums** - Responses will be issued via an addendum by end of day **Thursday, March 4, 2021**. 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.**
12. **Bid Opening** is scheduled for **Friday, March 12, 2021 at 2:00 PM on Zoom**
Join Zoom Meeting
<https://us02web.zoom.us/j/86294729856?pwd=MXZZVFFCV0pHMmZQaUluWE5mSi9lQT09>

Meeting ID: 862 9472 9856
Passcode: 250666
One tap mobile
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+US (Chicago)

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+1 669 900 6833 US (San Jose)
Meeting ID: 862 9472 9856
Find your local number: <https://us02web.zoom.us/j/86294729856?pwd=MXZZVFFCV0pHMmZQaUluWE5mSi9lQT09>
13. **Contract Award** is scheduled for (TENTATIVE) **Thursday, April 15, 2021**.
14. **Scope of Work** – Full width reconstruction of two City streets totaling about one mile. Improvements include, but not limited to: Stormwater sewers, gravity sanitary sewer, water main, reclaim water main, and associated utility adjustments. Asphalt pavement with curbing and associated signage and striping. Concrete sidewalks, off-street bicycle trail, landscaping and associated lighting.
a. Contract Period: 548 Consecutive Calendar Days from Notice to Proceed
15. **Questions** – open to floor.