



PRE-BID CONFERENCE

INVITATION TO BID (ITB)

IAH SKYWAY STRUCTURAL IMPROVEMENTS AT GEORGE BUSH INTERCONTINENTAL AIRPORT (IAH) SOLICITATION # HJA-SKYWAY-2025-007

IAH SKYWAY STRUCTURAL
IMPROVEMENTS HJA-SKYWAY-
2025-007



Jorge Ardines
Sr. Procurement Specialist
Houston Airport System

Monday, May 12, 2025, 10:00 A.M. CT



Pre-Qualification Meeting Agenda

- | | | |
|------|--------------------------------|---|
| I. | Opening Remarks | Cathy Vander Plaats
Aviation Procurement Officer |
| II. | Solicitation Overview | Jorge Ardines
Sr. Procurement Specialist |
| III. | Office of Business Opportunity | Desiree Williams
HAS OBO |
| IV. | Project Scope and Overview | Korvin Banks, Project Manager |
| V. | Questions/Answers/Site Visit | |

Procurement Process Reminder

Quiet Period

- The Quiet Period begins on the date the solicitation is advertised and extends until an award recommendation appears on City Council Committee Meeting Agenda.
- Only the designated procurement specialist, **Jorge Ardines** should be contacted during this time.

Solicitation Overview

PURPOSE:

The City of Houston (City), Houston Airport System (HAS) is seeking a contractor to provide remedial rehabilitation to the Skyway Automated People Mover (APM) superstructure and substructure at George Bush Intercontinental Airport (IAH).

Solicitation Overview

**QUESTIONS AND REQUESTS FOR ADDITIONAL
INFORMATION ARE DUE BY:**

Friday, May 16, 2025, 3:00 P.M., CT

Must be received electronically and directed via email to:

jorge.ardines@houstontx.gov

SOLICITATION DUE DATE AND TIME:

Thursday, June 5, 2025, 10:30 A.M. CT

Additional Info/Specification Changes

ADDENDA:

Responses to questions received from potential Firm(s) and any changes to the scope shall be confirmed in writing and will be posted to the HAS website (www.fly2houston.com) prior to submittal due date.

Procurement Timeline

Description	Scheduled Date
➔ Advertisement of Solicitation	04/25/2025
➔ Pre-Bid Conference and Site Visit	05/12/2025
➔ Deadline for Submission of Questions	05/16/2025
➔ Bid Due Date	06/05/2025
➔ City Council Agenda Date (Estimated)	TBD
➔ Contract Start Date (Estimated)	TBD

Submittal Procedures

Provide sealed bids, in triplicate, one (1) original bid signed in **BLUE** ink and marked “original” and **two (2) copies** of the bids.

Bid(s) will be received by the City Secretary of the City of Houston, in the City Hall Annex, Public Level, 900 Bagby, Room P101, Houston Texas 77002 until **10:30 A.M., (CT) on Thursday, June 5, 2025.**

Please include the phrase **“ITB No.: HJA-SKYWAY-2025-007, PN 993 – IAH SKYWAY STRUCTURAL IMPROVEMENTS”** in the subject line and provide all applicable contact information.

Bid Form

- ✈ Submit signed Document 00410 Bid Form, Parts A and B with required 10% Security Deposit and required bid supplements.
Initial each page of Bid Form Part B.
- ✈ Offer is open to acceptance and is irrevocable for **180 calendar days** from Bid Date.



Forms To Be Submitted With The Bid

The forms to be submitted with the bid are listed in the Document 00410A.

Post Bid Documents

Within 10 workdays after receipt of **Notice of Intent to Award**, successful Bidder shall execute and deliver to HAS documents indicated by an “X” in section 4.0 – A. REQUIREMENTS OF BIDDER in Document 00495 (Post Bid Procedures).

CONDITIONS OF THE CONTRACT

Document 00700 - General Conditions

- General Provisions
- The City
- Contractor
- Administration of the Contract
- Subcontractors and Suppliers
- Construction by the City or by Separate Contractors
- Changes in the Work
- Time
- Payment and Completion
- Safety Precautions
- Insurance and Bonds
- Uncovering and Correction of the Work
- Miscellaneous Provisions
- Termination or Suspension of the Contract

CONDITIONS OF THE CONTRACT

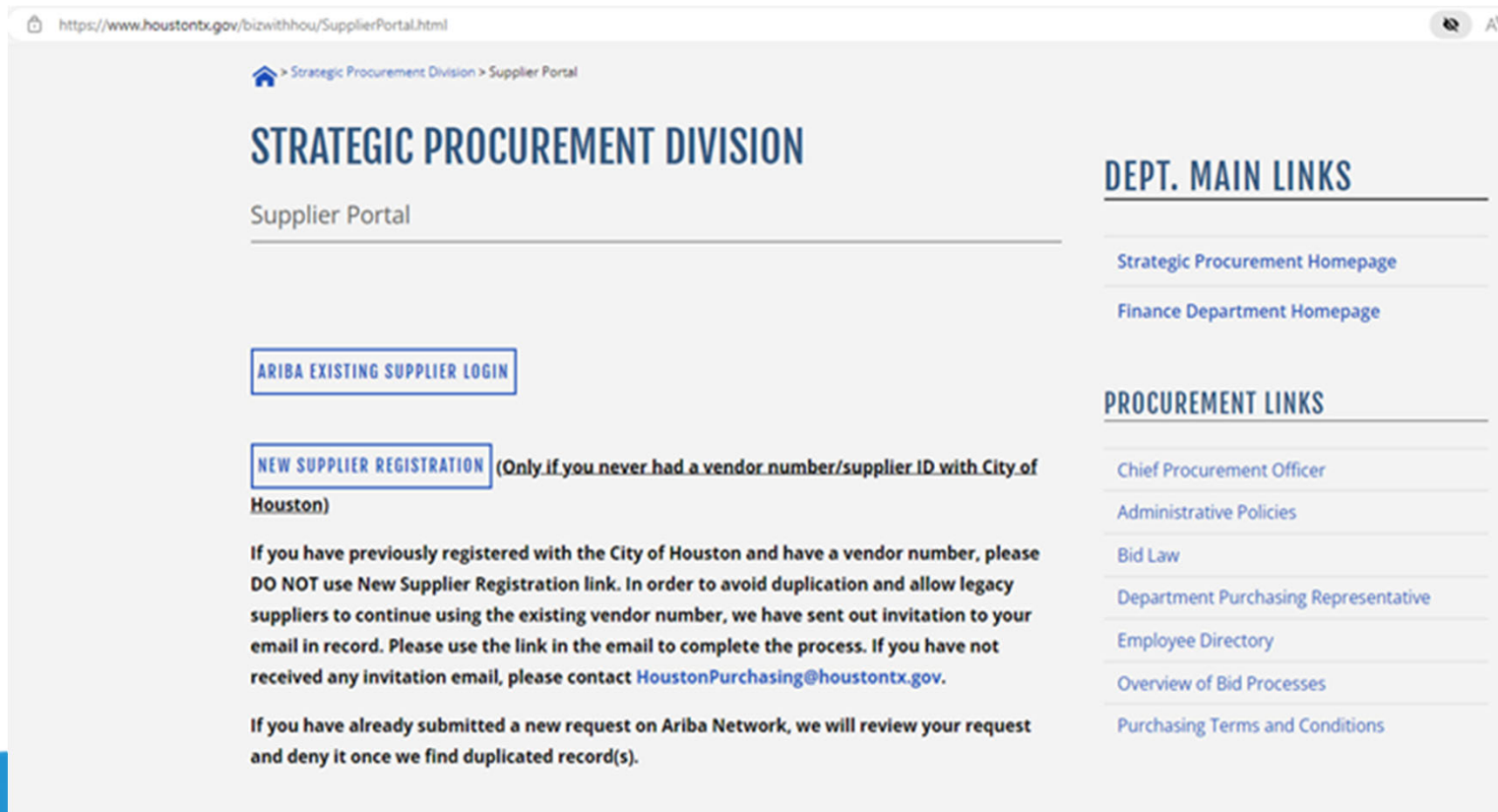
Document 00800 – Supplementary Conditions

- General Provisions
- Changes in the Work
- Time
- Payments and Completion
- Insurance and Bonds

CITY OF HOUSTON

STRATEGIC PROCUREMENT DIVISION

- If you are not registered as a City of Houston vendor, please follow the instructions below.
- Please visit our Supplier Portal using the attached link. Below is a screenshot of the website. Please follow the instructions provided for the circumstance that pertains to your company. [Strategic Procurement Division \(houstontx.gov\)](https://www.houstontx.gov/bizwithhou/SupplierPortal.html)



The screenshot shows the 'Supplier Portal' page of the City of Houston Strategic Procurement Division. The page has a header with the URL 'https://www.houstontx.gov/bizwithhou/SupplierPortal.html' and a breadcrumb trail 'Strategic Procurement Division > Supplier Portal'. The main heading is 'STRATEGIC PROCUREMENT DIVISION' followed by 'Supplier Portal'. There are two primary buttons: 'ARIBA EXISTING SUPPLIER LOGIN' and 'NEW SUPPLIER REGISTRATION'. Below the 'NEW SUPPLIER REGISTRATION' button is a note: '(Only if you never had a vendor number/supplier ID with City of Houston)'. A paragraph of text provides instructions for existing and new suppliers, including a contact email 'HoustonPurchasing@houstontx.gov'. On the right side, there are two sections: 'DEPT. MAIN LINKS' with links to 'Strategic Procurement Homepage' and 'Finance Department Homepage', and 'PROCUREMENT LINKS' with links to 'Chief Procurement Officer', 'Administrative Policies', 'Bid Law', 'Department Purchasing Representative', 'Employee Directory', 'Overview of Bid Processes', and 'Purchasing Terms and Conditions'.

https://www.houstontx.gov/bizwithhou/SupplierPortal.html

Strategic Procurement Division > Supplier Portal

STRATEGIC PROCUREMENT DIVISION

Supplier Portal

[ARIBA EXISTING SUPPLIER LOGIN](#)

[NEW SUPPLIER REGISTRATION](#) (Only if you never had a vendor number/supplier ID with City of Houston)

If you have previously registered with the City of Houston and have a vendor number, please DO NOT use New Supplier Registration link. In order to avoid duplication and allow legacy suppliers to continue using the existing vendor number, we have sent out invitation to your email in record. Please use the link in the email to complete the process. If you have not received any invitation email, please contact HoustonPurchasing@houstontx.gov.

If you have already submitted a new request on Ariba Network, we will review your request and deny it once we find duplicated record(s).

DEPT. MAIN LINKS

- [Strategic Procurement Homepage](#)
- [Finance Department Homepage](#)

PROCUREMENT LINKS

- [Chief Procurement Officer](#)
- [Administrative Policies](#)
- [Bid Law](#)
- [Department Purchasing Representative](#)
- [Employee Directory](#)
- [Overview of Bid Processes](#)
- [Purchasing Terms and Conditions](#)



OFFICE OF BUSINESS OPPORTUNITY

HAS Office of Business Opportunity

Desiree Williams and Team
HAS OBO

has.obo@houstontx.gov

Office of Business Opportunity

About Us

- Establish M/WBE and DBE Goals
- Evaluate Good Faith Efforts
- Determine Commercially Use Functions
- DBE and MWBE Participation Plans and Letters of Intent
- B2GNow
- Labor Compliance (Prevailing Wages/Weekly Certified Payrolls)
- EEO Requirements and Drug Policy
- Hire Houston First Program
- Pay or Play (POP)
- DBE and ACDBE Certifications

OFFICE OF BUSINESS OPPORTUNITY

DIVERSITY REQUIREMENTS

The goals on the project are the following:

- DBE Goal – **23%**
- Weekly Certified Payroll
- Pay or Play Program

OFFICE OF BUSINESS OPPORTUNITY

CERTIFICATION

- Participating Firms Must Be Certified Disadvantaged Business Enterprise (DBE) in the State of Texas.
- Firms Must Be Certified DBE At Time Of Qualification Submission. If Not Certified DBE, They Will Not Be Counted Towards Contract Participation.
- MWSBE Certification Will Not Be Counted Towards the Goal.
- Questions About Certification, Visit <http://www.houstontx.gov/obo> Or By Phone (832) 393-0600.



Searching for DBE's

DBE Goal Achievement

There are resources available to assist in assembling your team of certified subcontractors to meet the DBE participation goal for this federally funded project.

Follow these easy steps to access the MWDBE/SBE Directory. Log on to the City of Houston's Website at www.houstontx.gov.

- Click on the Departments Link/Departments and Directors
- Click on the Office of Business Opportunity
- Click on the Certified Firm Directory

You will then view a search parameter screen where you may enter a company name (Search by Business Name or DBA) or a business description (Search by Business Description). Additionally, check off the applicable certification types you need at the bottom of the screen. For this project, search by Certification type (MBE, WBE or M/WBE). The system will then provide you with a list of currently certified companies for that business type. Clicking on the company's name will give you the contact information.

Contact the HAS Office of Business Opportunity if you encounter any problems or have questions. We can help guide you through this process.

Opportunity if you encounter any problems or have questions. We can help guide you through this process.

Desiree Williams, Business Development Supervisor, HAS - Office of Business Opportunity

desiree.williams@houstontx.gov (281) 230-8028



OFFICE OF BUSINESS OPPORTUNITY

OTHER REQUIREMENTS

- Davis Bacon Prevailing Wage (Highway/Heavy)
- City of Houston Pay or Play Program (POP)

Diversity Requirements

Pay or Play Program

- Developed to address the needs of the uninsured in the Houston area by Executive Order 1-7, certain contractors are required to either:
- Pay: Contribute a designated amount to be used to offset the costs of providing healthcare to uninsured people in the Houston/Harris County area.
- Play: Provide certain employees a minimum level of healthcare benefits.
- Funds collected as a result of POP are placed in a Contractor Responsibility Fund that provides healthcare services to uninsured individuals in the Greater Houston area.

Office of Business Opportunity

PAY OR PLAY PROGRAM

PAY OR PLAY (POP) FORMS	
POP-1	City of Houston Pay or Play Acknowledgement -- Filled out and submitted with bid packet . Contractor acknowledges POP Program and agrees to comply if they are the successful bidder
POP-2	City of Houston Certification of Compliance with Pay or Play Program -- Filled out and submitted by the successful bidder (Contractor/Subcontractor) . Contractor chooses how they will participate in the POP Program (updated 04.03.2013)
POP-3	City of Houston Pay or Play Program List of Subcontractors -- Filled out and submitted by the successful bidder (Contractor) . List of all subs participating on the project
POP-4	City of Houston Pay or Play Program Contractor / Subcontractor Waiver Request Filled out and submitted by the Department that has the contract. Used as a request for a particular contract that qualifies for a waiver (Waived upon OBO approval)
POP-5	City of Houston Pay or Play Program Contractor / Subcontractor Reporting Form (Pay Option) Filled out and submitted on a monthly basis by the Contractor that will be participating in the "Pay Option". (updated 12.27.2012)
POP-6	City of Houston Pay or Play Program Department Quarterly Update -- Filled out and submitted by the Department POP Liaison on a quarterly basis. Used to report current POP Contracts. (updated 12.27.2012)
POP-7	City of Houston Pay or Play Program Contractor/Subcontractor Reporting Form (Play Option) - Filled out and submitted on a quarterly basis by the Contractor that will be participating in the "Play Option". (updated 04.03.2013)
POP-8	City of Houston Pay or Play Program Employee Waiver Request -- Filled out by the Contractor or Subcontractor/Employee in effort to request that an employee is waived from the POP Program requirements (Waived upon OBO approval) (updated 04.03.2013)
POP-9	City of Houston Pay or Play Self-Insured Request -- Filled out and submitted by a Contractor that is requesting to be considered a self-insured company (Granted upon OBO approval)

Diversity Requirements

Pay or Play Program

- Vendors must complete and return the following forms before contract award by the Contracting Department:
- Acknowledgment Form (POP-1)
- Certification of Compliance (POP-2)
- Participating Subcontractors Form (POP-3)

OFFICE OF BUSINESS OPPORTUNITY

Quick List

- Please follow the instructions on Document 00810.
- Complete all applicable OBO sections in its entirety.
- List percentage and dollar value of your DBE team member.
- Complete a Letter of Intent for each DBE participating on your team.
- List and submit with your bid all activities engaging DBE firms.

Questions

HAS Office of Business Opportunity

has.obo@houstontx.gov



Project Scope and Overview

INFRASTRUCTURE

Korvin Banks, Project Manager

HOUSTON AIRPORTS INFRASTRUCTURE DIVISION

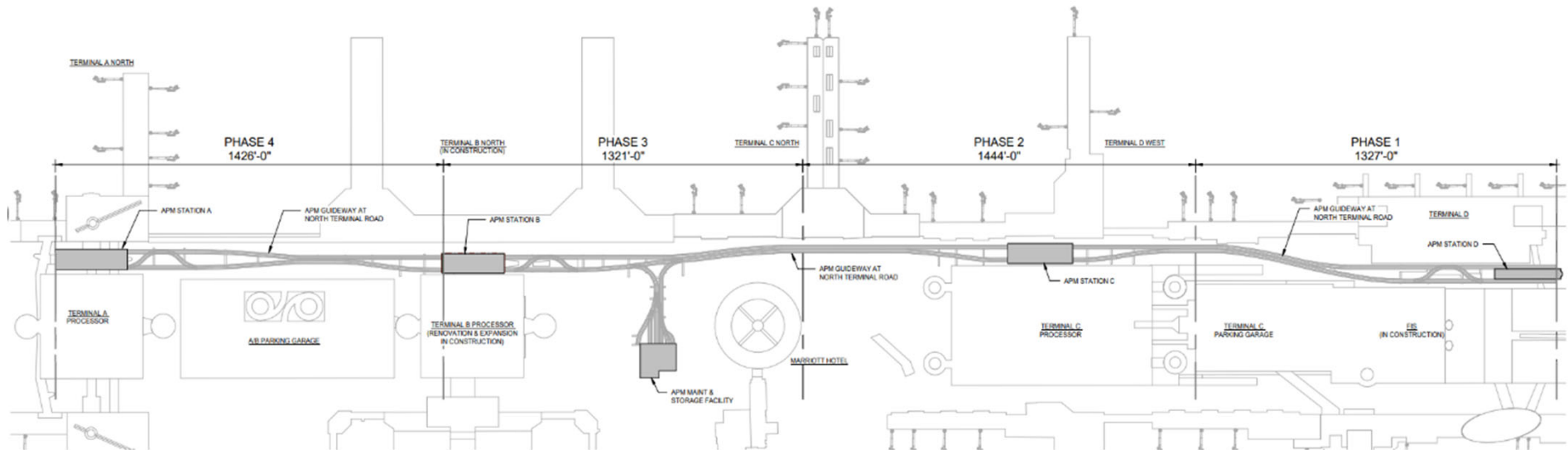
**AtkinsRealis
John Verburg, P.E.
920 Memorial City Way, Suite 400
Houston Texas**

Project Scope and Overview

General Project & Scope Overview

ITB No. HJA-SKYWAY-2025-007

IAH SKYWAY STRUCTURAL IMPROVEMENTS



IAH SKYWAY STRUCTURAL IMPROVEMENTS

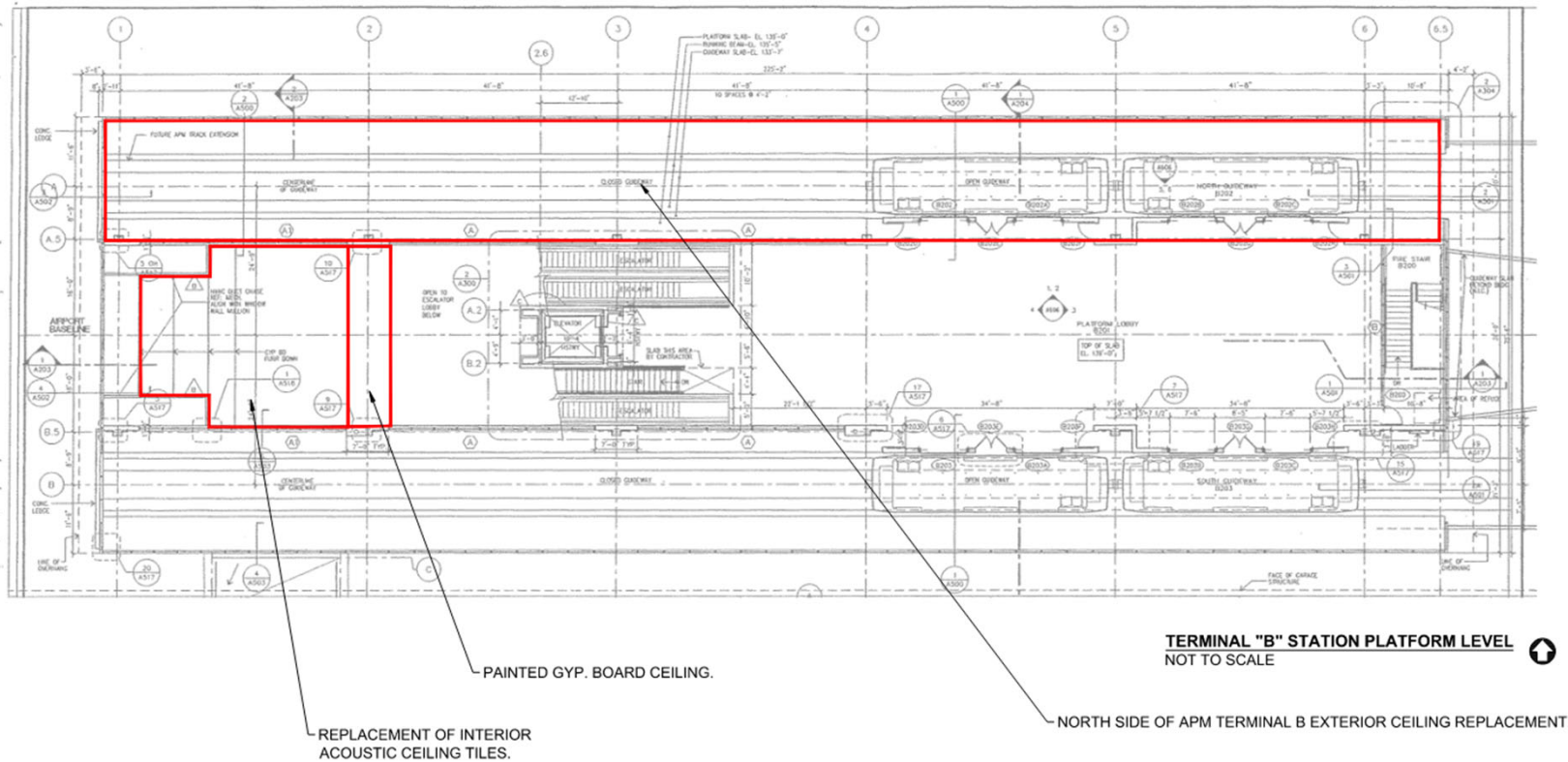
Korvin Banks *Project Manager*
Mario Rodriguez, *Design Manager*
AtkinsRealis, *Design Consultant*

Project Scope:

- Traffic Control
- Station ADA Miscellaneous Upgrades
- Station B Ceiling Replacement
- Station C Storefront Glass Addition
- Station D Weatherproofing at Train Doors
- APM Structural Repairs
 - Crack Seal
 - Spall Repair
 - Bearing Pad Replacements
 - Steel Plate Resurfacing
 - Floor Drain Replacement
 - Repaint Superstructure
- Dust Walls for Station D Construction
 - STARC LiteBarrier™ or Approved Equal

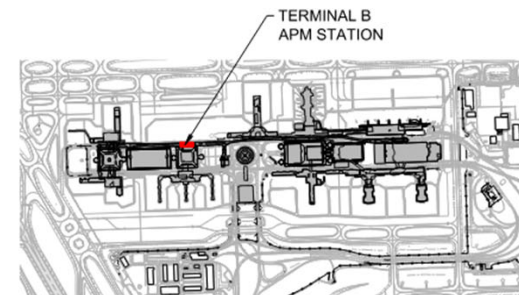


IAH SKYWAY STRUCTURAL IMPROVEMENTS SITE VISIT

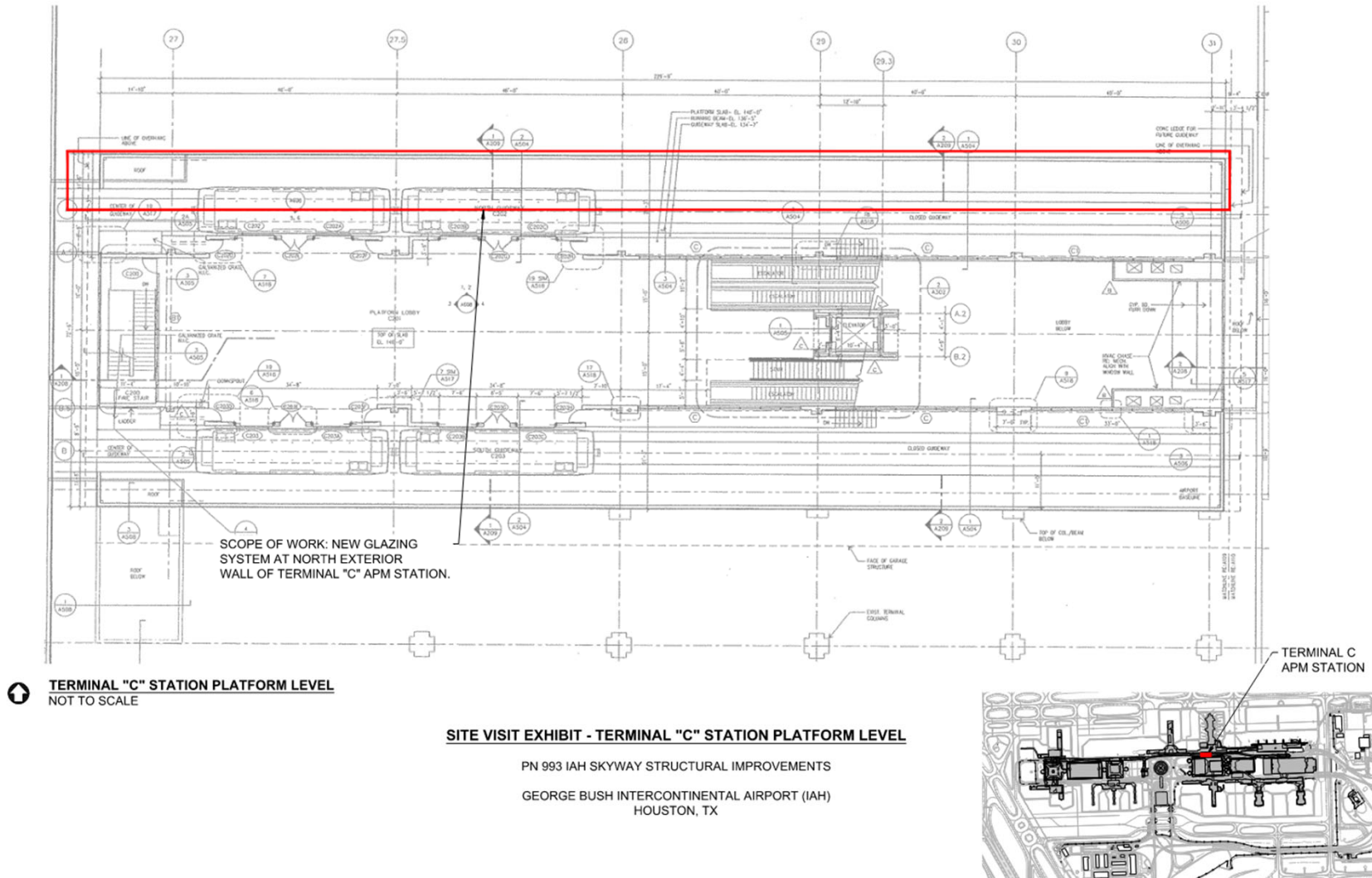


SITE VISIT EXHIBIT - TERMINAL "B" STATION PLATFORM LEVEL

PN 993 IAH SKYWAY STRUCTURAL IMPROVEMENTS
GEORGE BUSH INTERCONTINENTAL AIRPORT (IAH)
HOUSTON, TX

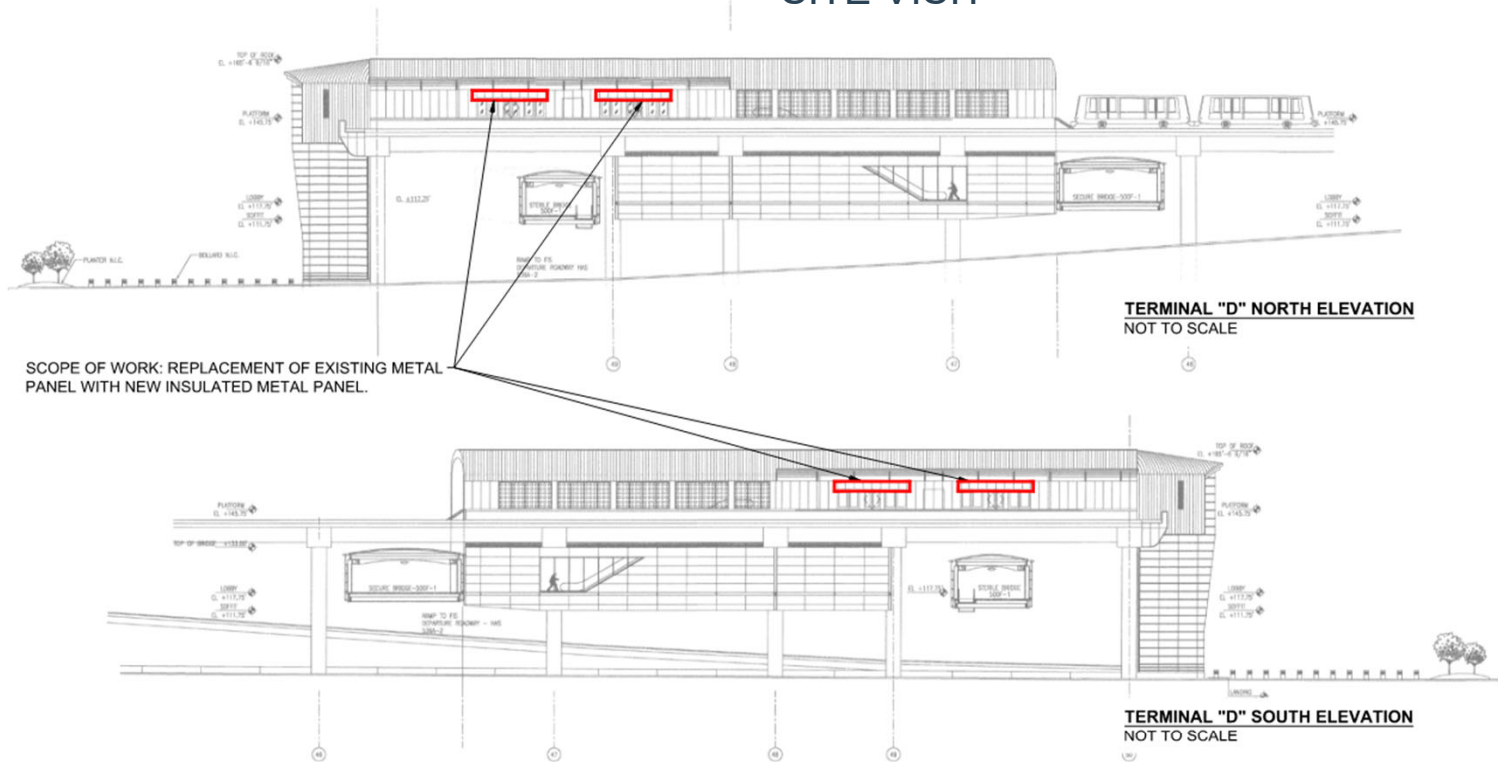


IAH SKYWAY STRUCTURAL IMPROVEMENTS SITE VISIT



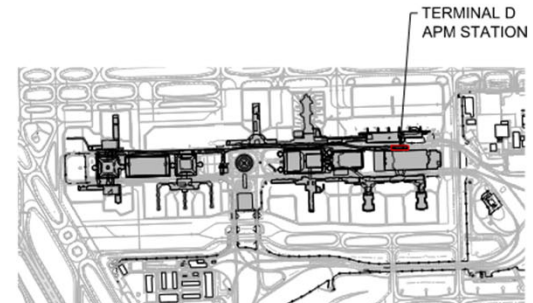
IAH SKYWAY STRUCTURAL IMPROVEMENTS

SITE VISIT



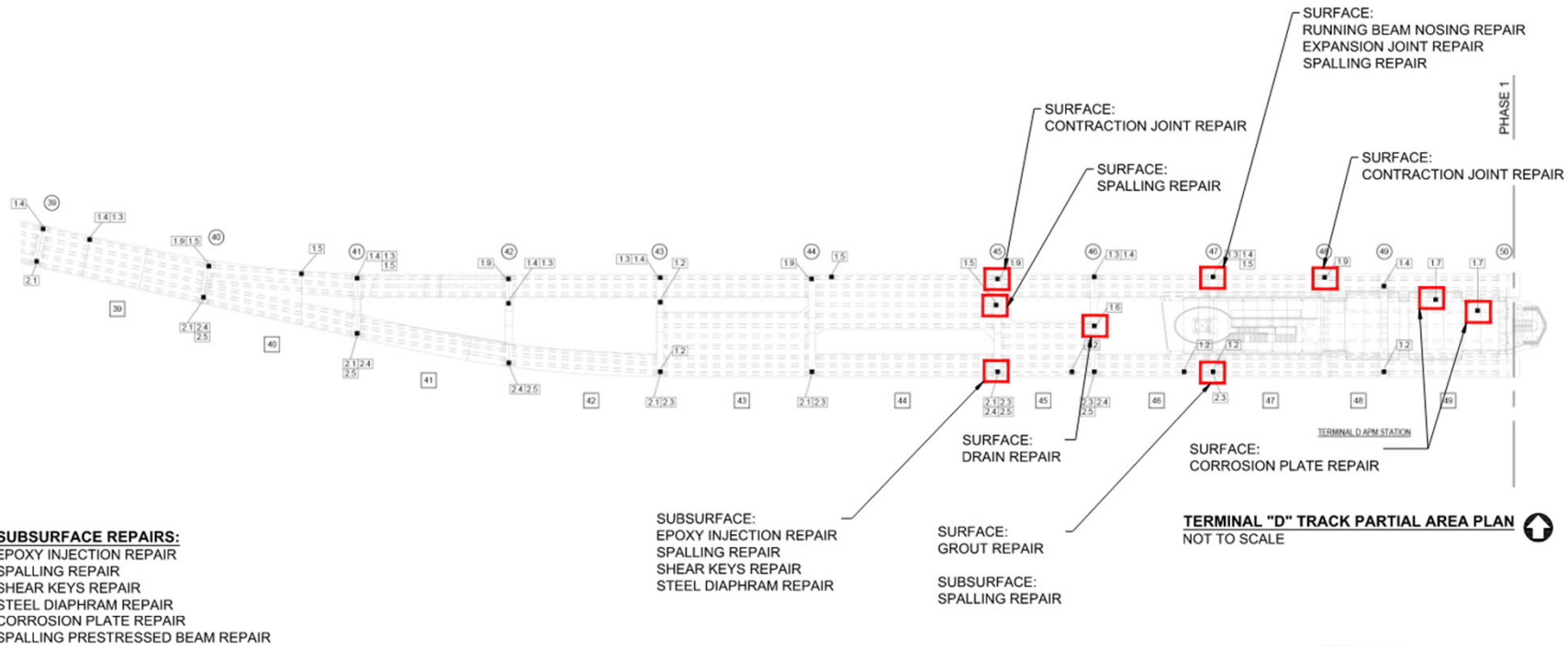
SITE VISIT EXHIBIT - TERMINAL "D" STATION ELEVATIONS

PN 993 IAH SKYWAY STRUCTURAL IMPROVEMENTS
GEORGE BUSH INTERCONTINENTAL AIRPORT (IAH)
HOUSTON, TX



IAH SKYWAY STRUCTURAL IMPROVEMENTS

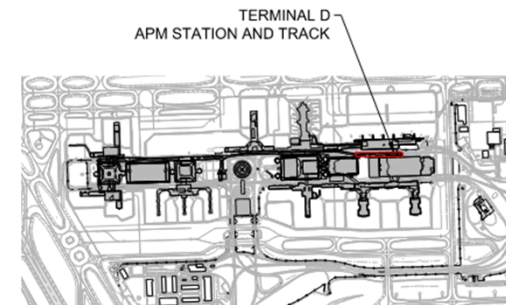
SITE VISIT



SITE VISIT EXHIBIT - TERMINAL "D" APM TRACK

PN 993 IAH SKYWAY STRUCTURAL IMPROVEMENTS

GEORGE BUSH INTERCONTINENTAL AIRPORT (IAH)
HOUSTON, TX





Project Schedule

Construction Schedule

Activity	Duration (Calendar Days)
Mobilization	30
Construction Activities	335
Total Duration	365

Calendar Days are inclusive of all work/weekend days, weather, blackout period, holidays, etc.

Blackout Periods

2025

Thanksgiving: 0600 hrs. Thu Nov 20 to 2359 hrs. Mon Dec 1.
Christmas: 0600 hrs. Thu Dec 18 to 2359 hrs. Mon Jan 5.

2026:

*Spring Break: 0600 hrs. Thu March 5 to 2359 hrs. Mon March 23.
**World Cup: 0600 hrs. Thu June 4 to 2359 hrs. Tues June 21.
Thanksgiving: 0600 hrs. Thu Nov 19 to 2359 hrs. Mon Nov 30.
Christmas: 0600 hrs. Thu Dec 17 to 2359 hrs. Mon Jan 4.

*Spring Break 2026 dates are anticipated at this time. Exact dates may differ based on local school calendar updates.

**World Cup Blackouts Dates will vary within the block of time listed, dependent on City of Houston scheduled games. Exact days and duration are unknown at this time.

Questions

- To be official, questions must be in writing and submitted via email to: jorge.ardines@houstontx.gov
- Answers will be posted on the HAS website as an Addendum: <http://www.fly2houston.com>

Project Site Visit

A site visit will take place the evening of May 12, 2025, at 9:30 P.M. (CT). All persons **pre-registered** to attend the site-visit will meet in the lobby at the IDO Building for transportation to the tour site. This site visit is the **only** opportunity for bidders to see the sites prior to the Bid Due Date.

Closing Remarks



Thank you!