

50 Raymond Avenue Exterior Repairs



Pre-Bid Meeting
August 21, 2025
10:00am

Sourcing Event ID No: 0000010871



www.sfdpw.org

Agenda

1. Project Description
2. Contract Details
3. Available Project Information
4. City Requirements
 - Contract Monitoring Division (CMD)
 - Office of Economic Workforce Development (OEWD)
 - Office of Labor Standards Enforcement (OLSE)
5. Contractor and Subcontractor Qualifications
6. Bid Items – Schedule of Bid Prices
7. Schedule of Allowances
8. Temporary Facilities and Controls
9. Construction Rules and Regulations
10. Partnering Procedures
11. Material Reduction and Recovery Plan
12. Bidding Forms Checklist
13. Bid/Quotation Submission
14. Reminder / Site Walk

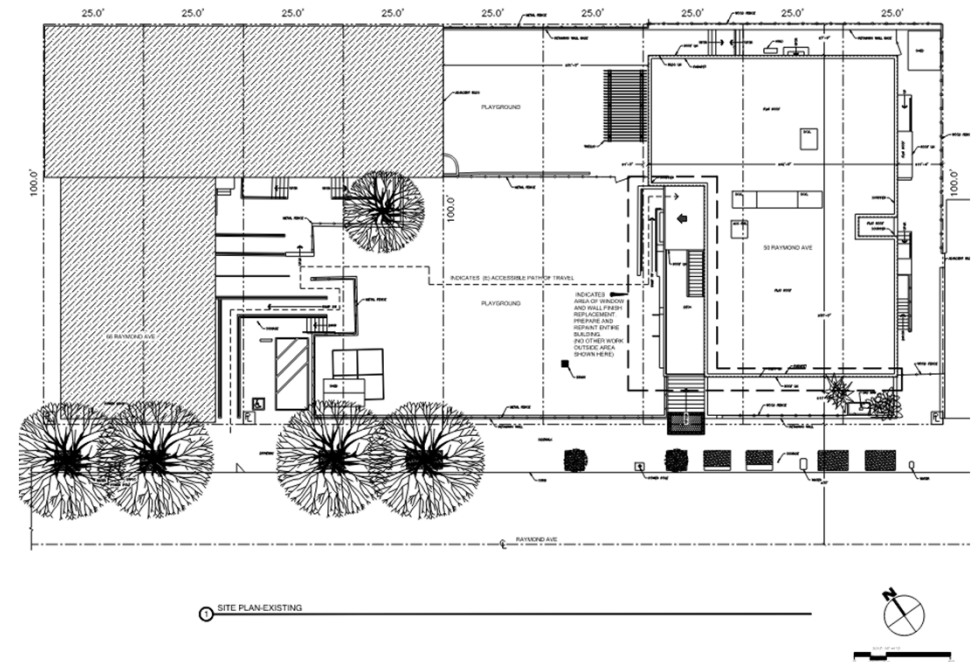


50 Raymond Avenue
Exterior Repairs

Project Description

This project includes replacement and repair to a portion of the weather envelope at 50 Raymond Avenue. No site or interior alternations or construction is included. The project scope includes but is not limited to: Selective demolition and disposal of existing siding on the south elevation and the southern portion of the west elevation and protection of the weather envelope during construction. Removal of existing windows in the project area and protection of openings during construction. Installation of thermal insulation, new plywood sheathing, air-water barrier, new siding and trim at same elevations. Repair/replacement of second-floor exterior deck framing equal to (or better than) original with retention of steel posts and framing as feasible. Retention of existing wood screen wall at second floor and roof over deck. Retention, shoring and adjustment of steel stair. Installation of waterproof pedestrian coating system on deck surface. Installation of gutter and downspout tied to existing roof draining piping. Addition of new handrails at existing steel stair and infill cabling at guard. Preparation and repainting of entire building.

Refer to Contract Drawings and Spec Section 01 11 00
Summary of Work of the Project Manual for more information.



50 Raymond Avenue
Exterior Repairs

Contract Details

Sourcing Event ID: 0000010871

Project Title: 50 Raymond Avenue Exterior Repairs

Project Site Address: 50 Raymond Avenue, San Francisco, CA 94134

BID Submission Date: Wednesday, September 10, 2025 until 2:30:00 PM, PST.

Quotes shall be submitted online via ShareFile. See Project Manual Section 00 21 13 for specific bid submission instructions. ShareFile URL:
<https://sanfranciscopublicworks.sharefile.com/i/i773d496983c4eba9>

BID Opening: The bid opening will be conducted live online via Microsoft Teams.

Contract Administration will email the Microsoft Teams meeting information to all Plan Holders approximately 24 hours prior to Bid opening.

Contract Duration: 210 consecutive calendar days from NTP to Substantial Completion.
60 consecutive calendar days from Substantial Completion to Final Completion.

Requirements: Class "B" license is required to bid. Only San Francisco Contract Monitoring Division (CMD) certified Micro-LBE contractors certified in the General Building Contracting category are eligible to bid on this Set-Aside Contract in accordance with Administrative Code Chapter 14B. The estimated construction cost is approximately \$952,386. Quotes in excess of \$1,170,000 may not be awarded through this informal bidding process.

Liquidated Damages: \$2,000.00 for each calendar day that transpires with the Work not Substantially Completed after the time limit for achieving Substantial Completion. \$500.00 for each calendar day that transpires with the Project not Finally Completed after the time limit for achieving Final Completion. Refer to Project Manual 00 73 02.

Refer to Project Manual Section 00 21 13 for specific bid submission instructions.



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Available Project Information

Spec. § 00 31 00

HAZARDOUS MATERIALS REPORTS

The City's environmental consultant has surveyed the facility for the presence of various hazardous materials. Materials investigated may include asbestos, lead, PCB ballasts, mercury containing lamps, and other hazardous materials. The survey findings are documented in the following:

1. Hazardous Materials Survey Report, Exterior Windows, Visitation Valley Community Center, 50 Raymond Avenue, San Francisco, CA 94117; by EnviroSurvey, Inc.; dated August 20, 2024.

The Contractor shall use qualified hazardous materials abatement subcontractors for the hazardous materials abatement at the site. The hazardous materials abatement information for this work is documented in the following Sections:

1. Section 01 35 44 – Building Related Hazardous Materials.



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City Requirements

Contract Monitoring Division (CMD)

Contact: James Chung
james.chung@sfgov.org
415-554-0640

Bid Discounts

- 1% bid discount for Micro-LBEs located in Supervisorial District 10
- 1.5% bid discount for Micro-LBEs located in zip code 94134

Refer to CMD Attachment 4, Section 2.01 for details.

Requirements

- Certified with CMD as a Micro-LBE in the General Building Contracting (B) category
- Under the Micro-LBE Set-Aside Program, the Micro-LBE prime must self-perform at least 25% of the contract work.



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City Requirements

Office of Economic Workforce Development (OEWD)

Contact: Emily Chea
emily.chea@sfgov.org

Contractors will need to work in good faith with OEWD to fill 50% of new hiring opportunities with local disadvantaged workers.



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CityBuild
Office of Economic and Workforce Development

FOR QUESTIONS, CONTACT CITYBUILD:
415.701.4848 (P)
CITYBUILD@SFGOV.ORG
WWW.OEWD.ORG

FIRST SOURCE HIRING PROGRAM FOR PUBLIC WORKS CONSTRUCTION PROJECTS

OVERVIEW

- Applies to publicly funded projects with an estimate in excess of \$350,000
- Contractors are required to work in good faith with the CityBuild unit within the San Francisco Office of Economic and Workforce Development (OEWD) to employ economically disadvantaged individuals in 50% of all new hiring opportunities.
- Contractors must provide CityBuild with a list of Core Employees who will be working on the project, and must notify CityBuild of all **new hiring opportunities**.
- Core Employees are defined as workers who are documented on contractor's active payroll 60 of the previous 100 working days prior to award of contract. New hiring opportunities are work that will not be performed by a contractor's Core Employees. CityBuild has the discretion to require contractors to submit payroll records to verify that employees listed meet the definition of Core Employees.

GUIDELINES

- Prior to starting work on a project, a CityBuild Workforce Meeting is scheduled to discuss construction schedule and labor needs.
- **Form 1: Workforce Projection.** Must be submitted to CityBuild by the Prime Contractor for approval within 30 days of contract award. Contractors are required to list work projections and provide a list of Core Employees who will work on the project.
- **City's Electronic Certified Payroll System:** All contractors will be required to submit certified payroll for all workers through the City's Electronic Certified Payroll System. An account is required to access the system.
- **Form 3: Job Notice** should be submitted to CityBuild at least 3 business days in advance of a *new hire* start date.

PENALTIES

- Liquidated Damages may be assessed for each instance of non-compliance: \$5,000 for the first "New Hire" not properly noticed and \$10,000 for each subsequent violation.
- Failure to comply may lead to delay in release of permits by the Department of Building Inspections.
- A Corrective Action Plan may be negotiated to avoid penalties.

City Requirements

Office of Labor Standards Enforcement (OLSE)

Contact: Anna Liu

anna.liu@sfgov.org

(415) 554-5404

This project is subject to prevailing wage requirements and that the applicable wage determination is 2025-1.




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CITY AND COUNTY OF SAN FRANCISCO

DANIEL LURIE, MAYOR

OFFICE OF LABOR STANDARDS ENFORCEMENT

PATRICK MULLIGAN, DIRECTOR



Labor Standards Fact Sheet

Information and requirements for contractors and subcontractors bidding on public works contracts in the City and County of San Francisco:

- Pay workers the correct prevailing wage rates for each craft, classification and type of work performed. *SF Labor & Employment Code 101.1, 103.1; CA State Labor Code Section 1773 and 1774*
- Submit certified payroll reports and fringe benefit statements into the City's electronic payroll reporting system (LCPTracker). *SF Labor & Employment Code 103(e)(2)(A); CA State Labor Code Section 1776*
- Maintain Office of Labor Standards Enforcement (OLSE) daily sign in sheets documenting all hours worked and the classifications of work performed. *SF Labor & Employment Code 103.3(c)(3)*
- Display OLSE provided posters at the jobsite, informing workers of Prevailing Wage requirements. *SF Labor & Employment Code 103.3(c)(4)*
- Furnish employees with itemized pay stubs and retain payroll records. *SF Labor & Employment Code 103.3(e)(1) and (2); CA State Labor Code Section 226*
- Employ apprentices registered in a state-approved apprenticeship program and make apprenticeship training contributions. *SF Labor & Employment Code 104.2; CA State Labor Code Section 1777.5*
- Register with the California Department of Industrial Relations (DIR). *CA State Labor Code Section 1725.5*
- Comply with local labor laws including the *Minimum Compensation Ordinance, Health Care Accountability Ordinance, Health Care Security Ordinance, Fair Chance Ordinance* and miscellaneous *Prevailing Wage Ordinances* where applicable. *Labor and Employment Code Articles 111, 121, 142 and 102.*

- All work is subject to compliance monitoring and enforcement by the San Francisco Office of Labor Standards Enforcement (OLSE). *SF Labor & Employment Code 103.3(c)(1)*
- OLSE Compliance Officers have the right to engage in random inspections of job sites and to have access to the employees of the contractor, employee time sheets, inspection logs, payroll records and employee paychecks. *SF Labor & Employment Code 103.3(c)(2)*
- Failure to comply with prevailing wage requirements shall result in a forfeiture of back wages due plus penalties of not less than \$50 per day per worker, and may result in disqualification as a contractor or subcontractor on any public work or improvement for the City and County of San Francisco for a period of up to five years. *SF Labor & Employment Code 103.3(c)(5) and 106; CA State Labor Code Section 1776(h)*

City Hall, Room 430 1 Dr. Carlton B. Goodlett Place Tel. (415) 554-6573 Fax (415) 554-6291 San Francisco CA 94102-4685

Revised 4/20

Contractor and Subcontractor Qualifications

Spec. § 00 21 13

Bidder shall submit with its Bid:

- (i) a completed Bidder's Qualifications form (§ 00 45 13)
- (ii) a completed Bidder's Safety Record form (§ 00 45 14)

Bidder's Qualifications Statement: Prime Contractor

1. Submit sufficient information on the Bidder's Qualifications form (Section 00 45 13), and additional sheets as necessary, to demonstrate to the satisfaction of the City that the Prime Contractor has successfully completed a minimum of 3 building renovation or new building constructions projects that include similar scope and complexity during the last 10 years with a minimum contract value of \$1,500,000 each.
 - a. At least 1 of these projects shall have a minimum contract value of \$2,000,000 with a minimum of 3 subcontracted trades.
2. Submit sufficient information on the Safety Prequalification Form and additional documentation as necessary (per Section 00 45 14 Bidder's Safety Record) to demonstrate to the satisfaction of the City that the Prime Contractor substantiates its record of safe performance on construction projects.



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Contractor and Subcontractor Qualifications

Spec. § 00 21 13

Experience Statements *(submit within 5 working days after the date of the City's notification of the lowest bidder):*

1. **Project Manager:** The "Project Manager" is the individual responsible for managing the overall contract for the work to be performed. The Project Manager shall demonstrate a minimum of 8 years of experience managing construction projects and have successfully completed at least 3 projects of similar scope and complexity in the last 10 years with a minimum contract value of \$1,500,000 each.
 - a. At least 1 of these projects shall have a minimum contract value of \$2,000,000 with a minimum of 3 subcontracted trades.
 - b. At least 1 of these project shall involve construction on a public building owned or leased by a local city, county or state.
 - c. Management experience shall include but not limited to managing project schedule, budget and subcontractors
2. **Superintendent:** The "Superintendent" is the individual responsible for supervising the construction work to be performed. The Project Superintendent shall demonstrate a minimum of 8 years of experience serving as the superintendent for building construction and have successfully completed at least 3 projects that include similar scope and complexity in the last 10 years with a minimum contract value of \$1,500,000 each.
 - a. At least 1 of these projects shall have a minimum contract value of \$2,000,000 with a minimum of 3 subcontracted trades.
 - b. At least 1 of these project shall involve construction on a public building owned or leased by a local city, county or state.



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Contractor and Subcontractor Qualifications

Spec. § 00 21 13

Experience Statements *(submit within 5 working days after the date of the City's notification of the lowest bidder):*

3. **Waterproofing Subcontractor:** The Waterproofing Subcontractor that will be installing the cold fluid-applied waterproofing system shall demonstrate meeting all of the experience and qualification requirements per specification Section 07 14 00 – *Fluid Applied Membrane Waterproofing*.
4. **Project Safety Representative (PSR):** Refer to Section 01 35 45 – Health and Safety Criteria, paragraph 1.3B.
5. **Asbestos Competent Person (ACP):** Refer to Section 01 35 45 – Health and Safety Criteria, paragraph 1.3B.



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Bid Items – Schedule of Bid Prices

Spec. § 00 41 00

SCHEDULE OF BID PRICES

| Bid Item No. | Bid Item | Amount |
|---|---|----------|
| 1 | The Work per Plans and Specifications (Excluding bid items listed below) | \$ _____ |
| 2 | Hazardous Materials Abatement Work | \$ _____ |
| 3 | Allowance for Unforeseen Hazardous Materials Work | \$25,000 |
| 4 | Allowance for Partnering Facilitation and Related Costs | \$15,000 |
| 5 | Allowance for Unforeseen Federal Tariffs | \$30,000 |
| TOTAL BID PRICE (Summation of All Bid Items): | | \$ _____ |



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Schedule of Allowances

Spec. § 00 21 00

Bid Item No. 3: Allowance for Unforeseen Hazardous Materials Work

- A. A preset allowance of **\$25,000** as shown in the Schedule of Bid Prices will be paid as directed by the City Representative.
- B. This allowance is for work associated with the discovery unforeseen hazardous materials and their additional environmental testing and other unforeseen environmental work beyond bid quantities (that is not covered by the Contract as determined by the City Representative only).
- C. It is possible that some or all of the preset allowance amount may be used. The unused portion of the cash allowance shall be credited to the City. Mark up and profit for all tiers of sub-contracted work shall be limited to 5% each, with a maximum of two-tiers, and as approved by the City Representative.
- D. Disposal costs shall include all disposal costs such as the waste approval process, preparation of waste acceptance forms, treatment of the material, weighing of the material, loading and unloading times, dump fees and taxes, profiling costs, landfill fees, and other incidentals. For payment, the Contractor shall submit copies of the fully signed non-hazardous or hazardous waste manifests forms, as well as the weight tickets.
- E. Dump fees and taxes shall include (as applicable) all tipping fees, gate fees, county and local taxes, landfill recovery fee, landfill environmental & surcharge fee, and the CA Board of Equalization (BOE) Hazardous Waste disposal fee. The CA Board of Equalization (BOE) Hazardous Waste generator fee (if applicable) will be paid by the City, and is not to be included in this bid item.
- F. Transportation costs shall include all handling, transportation, and other incidentals such as compliance with transportation regulations, scheduling, staging, loading and unloading times and fees, covering of trucks, preparation of hazardous or non-hazardous waste manifests, multiple handling and loading, tractor and truck stand-by and idle times, transportation round trip times and rates, load charges, and delays or demurrage due to such scheduling.



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Schedule of Allowances

Spec. § 00 21 00

Bid Item No. 4: Allowance for Partnering Facilitation and Related Costs

- A. An allowance in the amount of **\$15,000** as shown in the Schedule of Bid prices will be used to reimburse the Contractor for the costs associated with the partnering process in accordance with Section 01 31 33 - Partnering Procedures and as directed by the City Representative. No mark-up, overhead or other fees shall be added to the partnering costs.

Bid Item No. 5: Allowance for Unforeseen Federal Tariffs

- A. An allowance of **\$30,000** as shown in the Schedule of Bid Prices will be used to reimburse the Contractor for the incremental additional cost associated with federal tariffs imposed after the date of Bid opening.
- B. No mark ups for overhead, profit, or administrative costs will be allowed as part of this allowance.
- C. Allowance shall only be authorized upon submittal of sufficient and satisfactory documentation as determined by the City Representative, at the City Representative's sole discretion. Required documentation may include, but is not limited to, bills of sale, receipts, and/or invoices for specific items or materials showing date of payment, evidence the materials were incorporated into the Work, and evidence that no other alternatives, domestic or otherwise, are available at a lower price.
- D. Refer to the following sections:
1. Section 00 73 00 – *Supplementary Conditions*, paragraph 1.4C.
 2. Section 00 73 73 – *Statutory Requirements*, Article 1.19: *Submitting False Claims; Remedies*



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Temporary Facilities and Controls

Spec. § 01 50 00

CONSTRUCTION SEQUENCING

After award and certification of the Contract, a pre-construction meeting will be scheduled with the Contractor to determine the official date for commencement of the Work. No fieldwork can begin prior to the Contractor's receipt of written permission from the City Representative. The City shall have full jurisdiction and responsibility of the property until the commencement date for the Work.

CONSTRUCTION ACCESS AND STAGING PLAN

The Contractor shall submit a Construction Access and Staging Plan for construction staging and access for review and approval prior to commencement of the Work. Submit the plan in accordance with Section 01 33 00 – Submittal Procedures.

TEMPORARY PROJECT SIGN

The Contractor shall install a total of 2 ONESF project sign(s) as directed by the City Representative. The Contractor shall obtain the City Representative's approval of the proposed locations, height, and mounting details for each project sign. The project signs may be mounted on construction fence, face of wall, or on posts.



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Construction Rules and Regulations

Spec. § 00 73 27C

Contractor Work Hours:

Monday - Friday: 7am to 5pm

Building Access and Check-in Process (pre-construction):

The facility will be occupied and open to the public until the construction notice is provided.

Notice period (pre-construction):

Notice to building tenants requires a minimum of 24 hours (further notice requirements are detailed below).

Any weekend access by the contractor must be scheduled at least 3 business days in advance.

Contractor check in (pre-construction):

Check-in is required for any approved site visits while the building remains occupied. Please report to the 2nd floor occupant for sign in/check so they may disseminate your appointment to fellow co-locators of the facility.

Access to 1st floor must be pre-arranged and approved. Escort access may be required.

Vehicle/Pedestrian Access:

If vehicular or pedestrian access is limited at any time during construction, including access to adjacent properties, Contractor shall notify the City Project Manager in writing and obtain approval prior to closing vehicular or pedestrian access.

Building Access (during construction):

Upon receipt of the construction notice start date, facility will be fully vacant with the exception of authorized personnel which shall include: kitchen staff (who will continue to remain onsite during construction), staff or its designated partners for purposes of collecting equipment, materials etc.

The Contractor shall take all necessary precautions and implement mitigation controls to minimize disruption to occupied areas. Contractor shall maintain access to these areas at all times during construction including entrances, accessible path of travel, and egress.



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Construction Rules and Regulations

Spec. § 00 73 27C

Construction period:

Both 1st and 2nd floor occupants agree to temporarily vacate the facility during the construction period (projected to be four months). If construction exceeds four months, Contractor must notify City Project Manager 30 days in advance.

A Contractor Work Authorization shall be submitted in advance and weekly for RED Manager approval.

Notice Requirement:

A minimum 30-day written notice must be provided by the Contractor and City Project Manager (1) before vacating the premises after completion of work and (2) before the space is available for occupants to return after construction is complete.

All notices must be made in writing and include a proposed timeline and point of contact.

Contractor Parking:

Parking accommodations are not provided during any point of the Project.

Staging:

Light staging will be considered on site upon mutual agreement of location (RED Manager and Contractor).

Debris Removal:

Shall be performed daily by the Contractor.

Post-Construction Cleanup:

Contractor is responsible for **cleaning of the used/affected space before occupants reoccupy the area.**



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Construction Rules and Regulations

Spec. § 00 73 27C

Health and Safety Requirements:

Contractor must maintain safety protocols at all times to protect staff and clients in surrounding areas. Protection is required while working in any of the interior spaces.

Noise, dust, or hazardous materials mitigation must be clearly communicated and minimized to avoid disruption to neighboring operations.

Contractor must ensure that the premises are safe, free of debris, dust, and construction materials, and returned to a condition acceptable for community service delivery.

Security and Equipment Protection:

Occupant equipment, materials, and program supplies must not be moved or tampered with by Contractor staff without explicit permission by occupant.

Contractor must ensure the site is secured at the end of each workday to prevent unauthorized access.

Temporary Office:

A Contractor temporary office may be accommodated onsite based on availability and mutual agreement by RED and facility occupants.

Punchwalk:

The City Project Manager and Contractor will coordinate a punchwalk with RED Manager and team before final completion of project.

Close out documents:

Contractor shall provide one digital set of close out documents to RED Manager at the time of completion.



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Partnering Procedures

Spec. § 01 31 33

This Project shall incorporate the required partnering elements for Partnering Level 1

The City Representative, after award of Contract but in no case longer than 30 days following Notice to Proceed (NTP), shall send the Contractor a written invitation to enter into a partnering relationship.

For Level 1 Projects:

1. The team may self-direct partnering or retain an internal or an external facilitator.
2. Self-Directed Partnering: Teams electing to self-direct the partnering process shall develop the Issue Resolution Ladder during the pre-construction meeting. During the pre-construction meeting, the team is encouraged to mutually develop the core project goals, including: schedule, budget, quality, and safety. The team is encouraged to create a team commitment statement with signatures.
3. Internal or External Facilitator. If the City and Contractor elect to retain an internal or external facilitator, they will do so according to the process listed in subparagraph 3.3 of this document. They will follow the partnering elements listed for Level 2 Projects.

For Level 2 Projects, the required partnering elements are:

1. Internal or External Facilitator. The City and Contractor shall retain either an internal or external facilitator according to the process listed in subparagraph 3.3 below for the partnering sessions or workshops. The facilitator shall be mutually agreed to by the City and Contractor.
2. Kick-off Partnering Workshop. The City, Contractor, and facilitator, if any, shall meet to mutually develop a strategy for a successful partnering process and create their initial partnering charter.
3. Partnering Charter and/or mission statement. The City and Contractor shall agree to create a partnering charter that includes:
 - a. Mutual goals, including core project goals that relate to project schedule, budget, quality, and safety, and possibly project-specific goals and mutually-supported individual goals.
 - b. Partnering maintenance and close-out plan, including partnering session attendees and frequency of meetings.
 - c. Dispute resolution plan that includes an Issue Resolution Ladder.
 - d. Team commitment statement and signatures.
4. Minimum Two Partnering Workshops or Sessions (including kick-off workshop). The partnering team may participate in additional workshops or sessions during the life of the project that they mutually agree is necessary and appropriate.
5. Executive Sponsorship. Commitment to, and support of, the partnering process from the most senior levels of the City and Contractor organizations.
6. Issue Resolution Ladder. The City and Contractor shall mutually develop an IRL.



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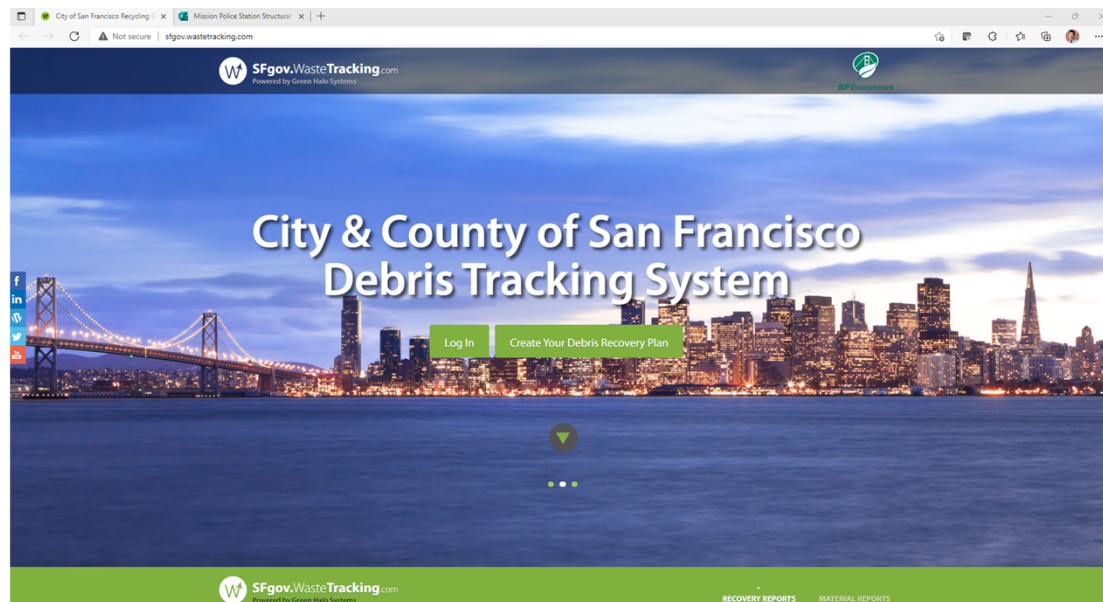
Material Reduction and Recovery Plan

Spec. § 01 74 50

Contractor shall submit MRRP, monthly summaries, supporting documentation and final report in electronic format (Green Halo Systems Platform): <http://sfgov.wastetracking.com/>

Green Halo Tracking Number:

GH642-276-3076



50 Raymond Avenue
Exterior Repairs

Bidding Forms Checklist

Spec. § 00 40 13

SECTION 00 40 13

BIDDING FORMS CHECKLIST

To be submitted with Bid for:

50 RAYMOND AVENUE EXTERIOR REPAIRS

(San Francisco Public Works Sourcing Event ID No. 0000010871)

A. Each Bidder shall submit with its Bid the following forms, properly completed and executed:

- ☐ Executed Bid Form (Section 00 41 00) with contractor's license number and expiration date.
- ☐ Bid security equal to 10% of the Bid (Section 00 43 13).
- ☐ Acknowledgment of Receipt of Addenda (Section 00 43 20).
- ☐ Proposed Subcontractors Form (Section 00 43 36).
- ☐ Bidder's Qualifications (Section 00 45 13)
- ☐ Bidder's Safety Record (Section 00 45 14)
- ☐ Release and Waiver Agreement (Section 00 45 16).
- ☐ Citybuild/First Source Referral Program Certification (Section 00 45 57)
- ☐ Highest Prevailing Wage Rate Certification (Section 00 45 60).
- ☐ Certificate of Bidder Regarding Apprenticeship Training Program (Section 00 45 65).
- ☐ Certificate of Bidder Regarding Nondiscrimination in Contracts and Benefits (Section 00 45 70).
- ☐ Non-collusion Affidavit (Section 00 45 80).
- ☐ Certification of Bidder Regarding Debarment and Suspension (Section 00 45 82).

- B. Digital file of the Quote shall be submitted by following the instructions in Section 00 21 13 Appendix A. Submitted Quote shall be a single file in PDF format containing all pages of the Quote and named as **"Quote for Sourcing Event ID No. 0000010871 by <Bidder Name>.pdf"**. Unreadable files or pages may result in a Quote being found non-responsive.
- C. The Director of the San Francisco Public Works reserves the right after opening Bids to reject any or all Bids, and to waive any minor irregularity in a Bid.
- D. Quotes must be submitted no later than the date and time specified in the Invitation for Quotation, or as subsequently specified if changed by Addendum by following the instructions provided in Section 00 21 13 Instructions to Bidders.



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Bid/ Quotation Submission

Spec. § 00 21 13 Appendix A

Responses to the RFQ for the project shall be submitted online via ShareFile at the following URL:

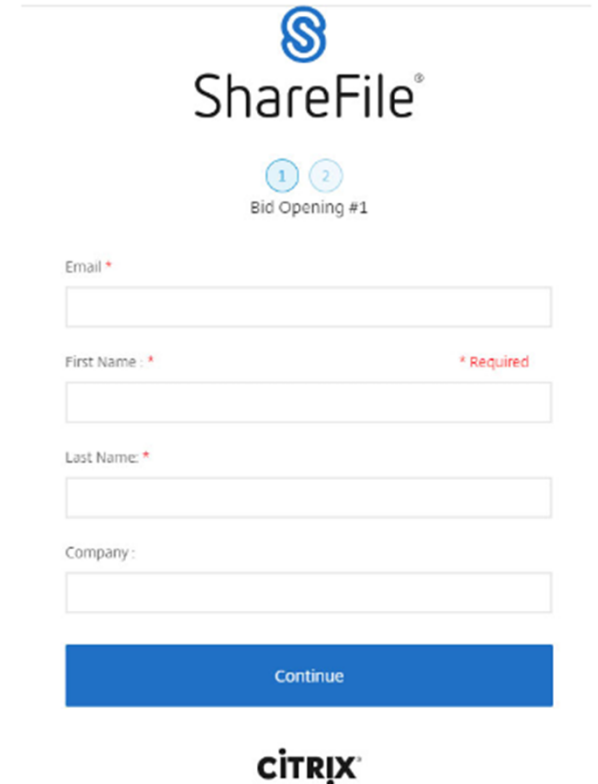
<https://sanfranciscopublicworks.sharefile.com/i/ib70b7820a6945b0a>

Submit as a single file in PDF format containing all pages of the Bid and named as “Bid for Sourcing Event ID No. 0000010241 by <Bidder Name>.pdf” by **September 10, 2025 until 2:30PM, PST**

Late submissions will not be considered

(please leave sufficient time for the document to upload)

Any questions please email: contractadmin.staff@sfdpw.org



The image shows a ShareFile login page. At the top is the ShareFile logo. Below it, there are two numbered steps in circles (1 and 2) and the text "Bid Opening #1". The login form consists of four input fields: "Email *", "First Name : *", "Last Name: *", and "Company:". The "First Name" field has a red asterisk and the word "Required" next to it. Below the input fields is a blue "Continue" button. At the bottom right is the Citrix logo.



50 Raymond Avenue
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Reminder

Bid Submission Date: **Wednesday, September 10, 2025 until 2:30:00 PM, PST**

Electronic Submission ONLY



50 Raymond Avenue
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