



**B I D T A B U L A T I O N**

BID OPENING DATE		09/28/2022, 10:00 AM			
CONTRACT NUMBER		2842			
PROJECT NAME		MAINTENANCE DREDGING 2022-2024			
ALTERNATE PRIORITIES:		NONE			
SBE/DBE GOAL:	0%	SUBSTANTIAL COMPLETION BY:	12/31/2024	ANNOUNCED CONSTRUCTION ESTIMATE BUDGET:	\$9,000,000
NUMBER OF BIDDERS:	1	ENGINEER'S ESTIMATE:	\$9,000,000	APPARENT LOW TOTAL BID PRICE:	<b>\$7,238,750.00</b>

BIDDER ID #					01
					THE DUTRA GROUP, A CALIFORNIA CORPORATION 2350 KERNER BOULEVARD, SUITE 200 SAN RAFAEL, CA 94901-5595 HARRY K. STEWARD, COO 415-258-6876 <a href="mailto:HSTEWART@DUTRAGROUP.COM">HSTEWART@DUTRAGROUP.COM</a>
BID ITEM #	ESTIMATED QUANTITY	UNITS	UNIT PRICE		
1	3	EA	\$25,000.00		\$75,000.00
2	125,000	CY	\$15.00		\$1,875,000.00
3	125,000	CY	\$22.00		\$2,750,000.00
4	25,000	CY	\$30.00		\$750,000.00
5	5,000	CY	\$50.00		\$250,000.00
6	25,000	CY	\$25.00		\$625,000.00
7	15,000	CY	\$40.00		\$600,000.00
8	25	TN	\$350.00		\$8,750.00
9	---	AL	---		\$100,000.00
10	---	AL	---		\$150,000.00
11	3	EA	\$10,000.00		\$30,000.00
12	---	AL	---		\$25,000.00
BID TOTAL					<b>\$7,238,750.00</b>
APPARENT BID RANK					1

**SCHEDULE OF BID PRICES**

Bid Item	Bid Item Description	Estimated Quantity	Units*	Unit Price	Extension
1	Mobilization (Refer to Section 01 21 50 for all the requirements for this item)	3	EA	\$25,000.00	\$75,000.00
2	Dredging of suitable for unconfined aquatic disposal (SUAD) materials, transportation and disposal at Alcatraz	125,000	CY	\$_____	\$_____
3	Dredging of suitable for unconfined aquatic disposal (SUAD) materials, transportation and disposal at Ocean Site, SFDODS	125,000	CY	\$_____	\$_____
4	Dredging of suitable for beneficial reuse, transportation and disposal at Montezuma Wetlands Restoration Project Site , as cover material	25,000	CY	\$_____	\$_____
5	Dredging of suitable for beneficial reuse, transportation and disposal at Montezuma Wetlands Project Site , as non-cover material	5,000	CY	\$_____	\$_____
6	Dredging of suitable for Beneficial Reuse materials, transportation and disposal at Montezuma Wetlands Project Site as cover material between January and May of any calendar year.	25,000	CY	\$_____	\$_____
7	Dredging of suitable for Beneficial Reuse materials, transportation and disposal at Montezuma Wetlands Project Site as non-cover material between January and May of any calendar year.	15,000	CY	\$_____	\$_____
8	Dredging, transportation and disposal of solid debris to an approved site	25	TN	\$_____	\$_____

Bid Item	Bid Item Description	Estimated Quantity	Units*	Unit Price	Extension
9	Third-party dredge survey and volume calculation	---	AL	---	\$100,000.00
10	Crane lifting services	---	AL	---	\$150,000.00
11	Knockdown event	3	EA	\$_____	\$_____
12	Partnering, Level 1 (Refer to Section 01 33 30)	---	AL	___	\$25,000.00
TOTAL BID PRICE (Sum of Bid Items 1 through 15 above):				\$ _____	

\*Note: LS = Lump Sum; EA= Each; LF = Linear Feet; SF = Square Feet; CY = Cubic Yards;  
AL = Allowance

SUBCONTRACTOR LIST  
<THE DUTRA GROUP>

BIDDER ID NO.	NAME AND LOCATION	CERTIFIED SBE/DBE	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED	AMOUNT
01	ETRAC, INC. 637 LINDARO STREET SAN RAFAEL, CA 94901	NO	HYDROGRAPHIC SURVEYING	\$100,000.00
TOTAL 01				\$100,000



# CITY AND COUNTY OF SAN FRANCISCO CONTRACT MONITORING DIVISION

## S.F. ADMINISTRATIVE CODE CHAPTERS 12B and 14B WAIVER REQUEST FORM (CMD-201)

Send completed waiver requests to:  
CMD, 30 Van Ness Avenue, Suite 200, San Francisco, CA 94102 or  
cmd.waiverrequest@sfgov.org

FOR CMD USE ONLY
Request Number: 10372

➤ **Section 1. CCSF Department Information (all fields must be completed)**

Department Head Signature: \_\_\_\_\_  
 Name of Department: Port of San Francisco  
 Department Address: Pier 1 Embarcadero  
 Contact Person: Ken Chu or Shannon Alford  
 Phone Number: (415) 274-0593, 415-336-0888 E-mail: kenneth.chu@sfport.com; shannon.alford@sfport.com

DocuSigned by:  
  
 0E1789F376C24F4...

➤ **Section 2. Contractor Information (all fields must be completed)**

Contractor Name: TBD  
 Bidder/Supplier No.: \_\_\_\_\_ Contractor Tax ID: \_\_\_\_\_  
 Contractor Address: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_ Contact Phone No.: \_\_\_\_\_

➤ **Section 3. Transaction Information (all fields must be completed)**

Date Waiver Request Submitted: 5/5/21 Dollar Amount of Contract: \$ 33,368,600  
 Contract/Transaction Number: Construction #2842 Contract Name: Port Maintenance Dredging  
 Contract/Transaction Start Date: 8/1/21 Contract/Transaction End Date: 8/1/26

➤ **Section 4. Administrative Code Chapter to be Waived (please check all that apply)**

Chapter 12B  
 Chapter 14B *Note: Employment and LBE subcontracting requirements will still be in force even when a 14B Waiver Type A or B is granted.*

➤ **Section 5. Waiver Type (a justification must be attached; see Check List on the other side of this form for instructions)**

A. Sole Source  
 B. Emergency (pursuant to Administrative Code §6.60 or §21.15)  
 C. Public Entity  
 D. No Potential Contractors Comply ..... **(Required)** Copy of waiver request sent to Board of Supervisors on: \_\_\_\_\_  
 E. Government Bulk Purchasing Arrangement..... **(Required)** Copy of waiver request sent to Board of Supervisors on: \_\_\_\_\_  
 F. Sham/Shell Entity ..... **(Required)** Copy of waiver request sent to Board of Supervisors on: \_\_\_\_\_  
 G. Subcontracting Goals  
 H. Local Business Enterprise (LBE) *Note: For contracts in excess of \$5 million; see Admin. Code §14B.7(J)(2)*

**CMD ACTION – For CMD/HRC Use Only**

12B Waiver Granted: \_\_\_\_\_ 14B Waiver Granted:  \_\_\_\_\_  
 12B Waiver Denied: \_\_\_\_\_ 14B Waiver Denied: \_\_\_\_\_

Reason for Action: \_\_\_\_\_

CMD or HRC Staff: \_\_\_\_\_ Date: \_\_\_\_\_

CMD or HRC Director: \_\_\_\_\_ Date: 05/18/21

## CHECK LIST

**The City contracting department must complete each of the steps below before submitting this form:**

- ✓ Attempt to get the contractor to comply with Administrative Code Chapter 12B requirements (Applies to Chapter 12B waiver requests only)
- ✓ Include a letter of justification explaining:
  - The purpose of the contract
  - Why the contract fits the type of waiver being requested (for example, why it is a sole source)
  - Your department's efforts to get the contractor to comply (for Chapter 12B waivers)
 (The OCA waiver form/justification may not be used in place of the CMD waiver form and justification)
- ✓ Fill in all of the fields in Sections 1-3
- ✓ Indicate in Section 4 the Administrative Code Chapter(s) to be waived
- ✓ Indicate in Section 5 which waiver type is being requested
- ✓ For waiver types D, E and F submit a copy of this form to the Clerk of the Board of Supervisors and indicate the date this was done in the field provided on the form

## ADDITIONAL INFORMATION

**Contract Duration:** Contracts entered into pursuant to a Chapter 12B waiver should be constructed for the shortest reasonable duration so that future contracts may be awarded to a Chapter 12B-compliant contractor.

**Waiver Type B (Emergency):** A copy of the formal Declaration of Emergency or letter from the department Commission or Board must be submitted with the Form 201. Administrative Code §6.60 or §21.15 must be specified.

**Chapter 14B Sole Source, Emergency and LBE Waivers:** Only the bid discounts and departmental good faith outreach efforts requirements of Chapter 14B may be waived. All other provisions of this Chapter will still be in force even if this type of waiver has been granted.

**Chapter 14B Subcontracting Waivers:** Only the subcontracting goals may be waived. All other provisions of this Chapter will still be in force even if this type of waiver has been granted.

**Waiver Types D, E and F:** These waiver types have additional requirements:

1. The contracting department must notify the Board of Supervisor's that it has requested a waiver of this type.
2. Departments exercising waiver authority under one of these provisions must appear before a Board of Supervisors committee and report on their use of such waiver authority.

**Modifications** to waived transactions, including increasing the dollar amount, extending the term, and expanding the scope must have CMD and/or HRC approval prior to the expiration date on the previously approved waiver form.

- **Send waiver requests to:** Contract Monitoring Division, 30 Van Ness Avenue, Suite 200, San Francisco, CA 94102  
or [cmd.waiverrequest@sfgov.org](mailto:cmd.waiverrequest@sfgov.org)
- **Additional copies of this form** and the **Quick Reference Guide to Waivers of Chapter 12B and 14B** are available at the Documents Center on the CCSF intranet at: <http://intranet/>
- ☎ **For further assistance**, contact the Contract Monitoring Division at 415-581-2310

*\* For internal use only. Amendments to this form that are not authorized by CMD/HRC render it invalid \**