



Graham Champion
Labor Compliance and Construction
Contracts Supervision
858-496-1902
F - 858 496 1953

March 19, 2020

Anthony Gabriola
Progressive Carper & Design, Inc.
6220 Marindustry Dr. Suite A
San Diego, CA 92121

Via Email
progressivecarpet@yahoo.com

Dear Mr. Gabriola:

Subject: Contract CP19-1139-52 JOC Flooring Services

Notice to Proceed No. 03 – Iftin Charter Schoo – Remove and Install Carpet

District Representative: Bradley McKune (PPO)

This letter constitutes your notice to proceed with flooring work at Iftin Charter School per your proposal with attached scope of work breakdown sent to Bradley McKune, dated February 26, 2020, for the not-to-exceed amount of \$28,617.11.

Work shall begin on June 22, 2020, and be completed by June 30, 2020.

Please use the site name, contract number, this NTP number on all billings and correspondence.

Original invoice should be sent to:

San Diego Unified School District
PPO Center, Attn: Kevin Schwartz
4860 Ruffner Street
San Diego, CA 92111

Please call me if you have any questions regarding this NTP. Invoicing inquiries should be directed to Kevin Schwartz.

Sincerely,

A handwritten signature in blue ink that reads "George A. Harris for GC".

Graham Champion
Labor Compliance and Facilities Contracts Supervisor

GC:mf

c: B. McKune, B. Mendoza, J. Cunningham, S. Ditto, PSA



02/26/2020

San Diego Unified School District
4860 Ruffner St
San Diego, CA 92111

Attn: Bradley McKune

Via E-Mail: bmckune@sandi.net

**RE: IFTIN CHARTER SCHOOL
Administration Building**

We propose to furnish and install:

- Carpet Tile: Tandus - Color Spectrum, Color #48005-Energy
- Carpet: Tandus Walk Off – Abrasive Action, Color - Charcoal
- 4" Rubber Topset Base
- Black Reducer
- Remove/Replace Furniture

Before Adjustment Factor = \$ 30,123.27

Normal Hours = \$ 30,123.27 x 0.95 = \$ 28,617.11

Overtime Hours = \$ 30,123.27 x 1.15 = \$ 34,641.76

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the original estimate.

Feel free to contact me if you have any questions.

Thank you,

Anthony Gabriola, President

DIR #1000003663

6220 Marindustry Drive Ste A
San Diego, CA 92121-2500
Phone: 858/643-1695
Fax: 858/643-1698

Contractor's State License No. 772420

IFTIN Charter School

Item Number	Unit Of Measure	Normal Hrs Price/Unit	Quantities	TOTAL COST	Item Description
1	HR	\$56.18	16	\$898.88	Carpet Layer LABOR
2	HR	\$68.44		\$0.00	Asbestos Workers LABOR
3	TON	\$38.00		\$0.00	Dumpster Per Dump
4	SF	\$8.43		\$0.00	Asbestos, Floor Tile and Mastic Removal
5	SF	\$9.48		\$0.00	Asbestos, Floor Tile with Carpet Removal
6	SF	\$4.32		\$0.00	Patching Concrete, Floors, Regular Grout, 1/4" Thick, Small Areas
7	SF	\$0.67		\$0.00	Removing existing glued-down vinyl
8	SF	\$0.67		\$0.00	Removing existing VCT
9	SF	\$0.88	3200	\$2,816.00	Removing existing glued-down carpeting
10	SF	\$3.60		\$0.00	Vapor reduction system
11	SF	\$0.87		\$0.00	Bead Blast Sub-flooring
12	SF	\$0.36	3200	\$1,152.00	Grind floor with 40 Grit disc and vacuum up dust
13	SF	\$4.18		\$0.00	Flooring, Resilient, Vinyl Tile 1/8" Thick, Solid Colors
14	SF	\$4.21		\$0.00	Flooring, Resilient, Vinyl Tile 1/8" Thick, Marbleized
15	SF	\$4.32		\$0.00	Flooring, Resilient, linoleum 1/8" Thick, Solid Colors
16	SF	\$4.32		\$0.00	Flooring, Resilient, linoleum 1/8" Thick, Marbleized
17	SY	\$54.90	95	\$5,215.50	Walk Off Mats
18	LF	\$3.45		\$0.00	Heat weld linoleum sheet flooring
19	SY	\$32.94		\$0.00	Linoleum Sheet goods
20	SY	\$46.94		\$0.00	Flooring, Resilient, Vinyl Sheet Goods, 0.093" Thick
21	SY	\$47.69		\$0.00	Flooring, Resilient, Vinyl Sheet Goods, 0.125" Thick
22	LF	\$3.45		\$0.00	Heat weld vinyl sheet flooring
23	LF	\$6.87		\$0.00	Flooring, flash cove vinyl sheet flooring, continued 6" up wall surface
24	EA	\$114.19		\$0.00	Carpeting support functions, Cut Wood Doors
25	EA	\$191.75		\$0.00	Carpeting support functions, Cut Metal Doors
26	HR	\$56.18	40	\$2,247.20	Carpeting support functions, Moving Furniture
27	SY	\$56.33	270	\$15,209.10	Carpet Tile, Tufted, 12" x 12", 18" x 18", OR 24" x 24" OZ Nylon
28	LF	\$4.21	600	\$2,526.00	Flooring resilient, 1/8" Vinyl Plastic Base, 4" High Black, Russet, and Umber Group 1
29	LF	\$5.61		\$0.00	Flooring resilient, 1/8" Vinyl Plastic Base, 6" High Black, Russet, and Umber Group 1
30	SF	\$2.79	21	\$58.59	Flooring, Vinyl Transition Strip, Brown or Black
31	SY	\$36.00		\$0.00	Nylon 200Z Medium Traffic Commercial Carpet
32	SF	\$5.79		\$0.00	Flooring, Latex Underlayment 18" Thick, Cementitious for Resilient Flooring
33	SF	\$1.81		\$0.00	3/8" plywood underlayment
34	HR	\$59.80		\$0.00	General Labor

Before Adjustment Factor **\$30,123.27**

Normal Hours $\$30,123.27 \times 0.95 = \$28,617.11$

Overtime Hours $\$30,123.27 \times 1.15 = \$34,641.76$



San Diego Unified
SCHOOL DISTRICT

Brad McKune
Project Manager
Physical Plant Operations
P - 619-857-8656
F - 619-725-7628
Email bmckune@sandi.net

Job Order –Request for proposal

Mr. Tony Gabriola
Progressive Flooring
6220 Marindustry Drive
Suite A, San Diego Ca 92121
Sal@asflooring.com

Dear Mr. Gabriola

In accord with Agreement No. CP19-1138-52 for job order contract (JOC) Flooring services, the district is requesting a fix fee proposal from your firm for work as described below, in the attached plans, and as discussed at the job walk scope meeting conducted with you on (2/13/2020)

District Representative for this project:

Brad McKune
Project Manager
Phone 619-887.2812
bmckune@sandi.net

Project Location
Iftin Charter School
5465 El Cajon Blvd
San Diego, CA 92115

Scope of work: All work is to be performed in accord with contract documents, drawings and specifications. The work required for this project is generally described as:

Demolition:

1. Remove and dispose existing tile flooring and Carpet, rubber base Main office and adjacent offices Prep and scrape clean sub floor, float out any areas required for level floor.

Construction:

1. Furnish and install tandus Color spectrum Energy 48005
2. Furnish and install Tandus Abrasive action Walk off mat /color charcoal

SDUSD Project Schedule:

Project NTP Date:
Projected Construction Date **6/15/2020**
Requested Completion Date: **6/24/2020**
Work hour requirements: Monday-Friday

Product Submittals / Shop drawings:

Provide submittals and samples for all proposed products and any necessary shop drawings with your job order proposal (alternate, within two days of receipt of the job order notice to proceed.

Contractor's job order proposal content: Prepare a written and signed proposal including at minimum, the following:

1. **SOW-** Provide a detailed scope of work (SOW) including a written description and any shop drawings, sketches, and measurements needed to fully describe the nature and extent of work to be performed included in the proposal.
2. **Price-** Provide a lump sum fixed fee price for all services required based on UPB items, Non pre priced (NNP) items, and appropriate adjustment factor(s). List of all UPB items, the quantities needed, and the appropriate adjustment factor(s) to be applied. List separately all NPP items needed to complete the work. Provide justification to support the proposed pricing of all NPP items
3. **Schedule-** Provide a proposed construction schedule including at minimum;
 - A. Anticipated NTP issuance date
 - B. Submittal review & approval period (if not provided with proposal)
 - C. Material Procurement period.
 - D. Construction start date.
 - E. substantial completion date.
 - F. Identify the work hours in which work is to be performed. Clearly show any non-normal working hours Proposed.
 - G. Identify any work required by the district or its separate contractor(s) and when the specified work must be completed so as to maintain the proposed schedule.
4. **Subcontractors-** Complete and sign the attached subcontractor list and certifications form and include it with your proposal.
5. **Submittals-** Provide with your proposal all submittals for the materials and products proposed for this project.
6. **Employee list & certification of background checks-** Complete and sign the attached Job order –employee list & certification of back ground and include it with your proposal. Identify the projects superintendent who will be on the project daily and authorized to represent the contractor.

Please provide you proposal along with all requirements attached no later than the closing of business on (2/28/2020) we look forward to receiving your proposal and continuing to work with you on this project. If you have any questions or need any clarification, please contact the district representative listed above.

Brad McKune
SDUSD Project Manager

EXHIBIT G

LIST OF EMPLOYEES

The following is a list of our employees and our subcontractor's employees and their DOJ fingerprinting status who will be working on the project site(s). I will keep this list current and send the District's Construction Manager any new updates with my monthly payment application.

NAME and TITLE	EMPLOYER	FINGERPRINTED?	
		Yes	No
Ray York	Progressive Carpet	X	
Jon Gajitos	Progressive Carpet	X	
Danny Guzman	Progressive Carpet		X
John Digiacommo	Progressive Carpet		X
Kenny Mecseji	Progressive Carpet		X


 Anthony Gabriola
 Contact Name (Officer or Employee)
 Authorized Signature
 858-643-1695
 Telephone Number

President
 Title

Exhibit H

JOC – SUBCONTRACTOR LIST & CERTIFICATIONS

Prime Contractor: Progressive Carpet & Design, Inc.

Address: 6220 Marindustry Dr. Suite A San Diego, CA 92121

Telephone: 858-64301695 Fax: 858-643-1698

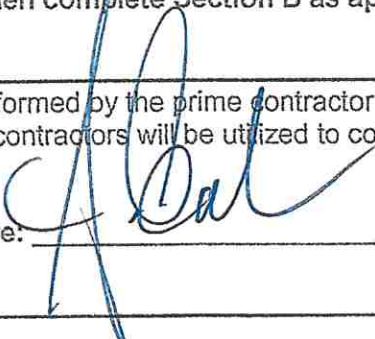
Job Order

Project: Iftin Charter School

Complete Section A if applicable, then complete Section B as applicable:

Section A

All work on this project will be self-performed by the prime contractor and/or by subcontractors that were listed at the time of bid. No other subcontractors will be utilized to complete any portions of the work.

Date: 02/28/2020 Signature:  Name: Anthony Gabriola

Section B

List all subcontractors of every tier who will provide services for this project.

- ✓ Column A – Provide the Subcontractor Name and contact information
- ✓ Column B – Indicate the trade or type of services to be provided by each subcontractor.
- ✓ Column C – Indicate the contractual relationship of each subcontractor (i.e.; show which contractor hired the listed subcontractor).
- ✓ Column D – Provide the CSLB license number(s) and classification(s) for each subcontractor.
- ✓ Column E – Provide the DIR registration number for each subcontractor.
- ✓ Column F – Indicate the value of the services each subcontractor will provide expressed as a percentage of the Prime Contractor's total fee for the project.
- ✓ Column G – Indicate whether the subcontractor is a DVBE or SBE, provide the appropriate certification number or verification letter date.

[This portion left intentionally blank]

A	B	C	D	E	F	G
Subcontractor Name, Contact Person, Phone and Email address	Trade or Services to be performed for this Project	Subcontracted by: (firm name)	Subcontractor CSLB Lic. No.s & Class.	DIR Reg. No.	Subcontract % of Prime Contractor's total fixed fee	DVBE Or SBE? (letter or cert. ref)
NONE						

(If additional space is needed, copy this blank sheet and attach additional sheets as needed)

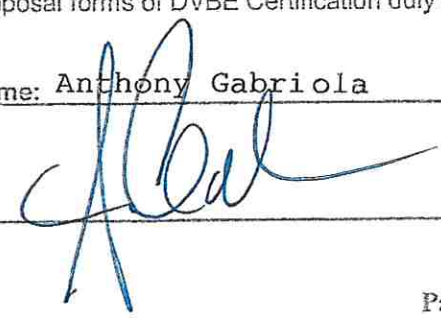
Prime Contractor's Certifications:

As the prime contractor for this project and in accord with Agreement No. CP19-0864-52 for Job Order Contracting (JOC) services, I hereby certify under penalty of perjury the following:

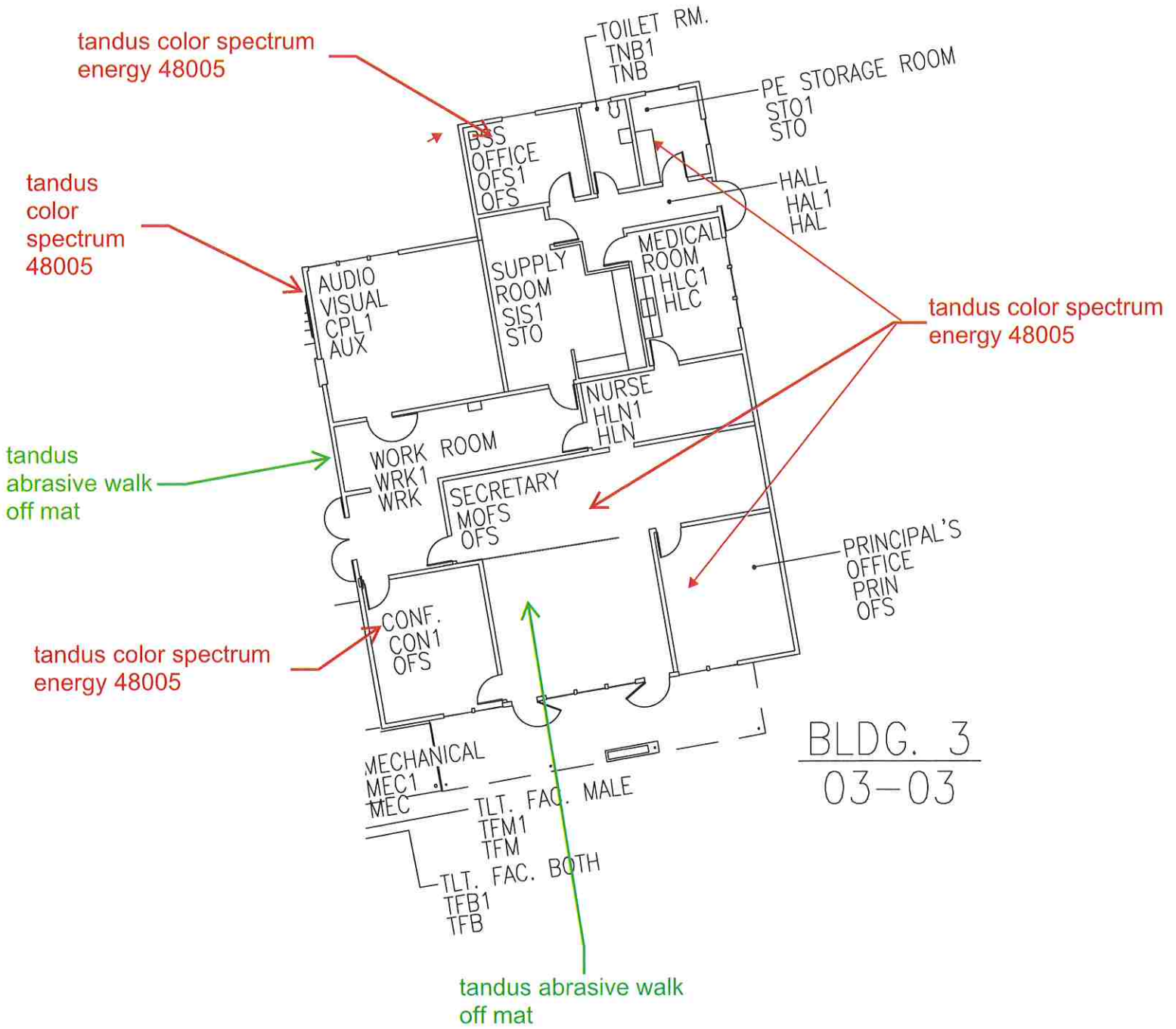
1. This is a complete and true list of all subcontractors of every tier to be employed to provide services in connection with this project.
2. The information provided herein is accurate to the best of my ability to provide at this time.
3. I have verified that each subcontractor possesses the appropriate licenses and credentials required to perform the specified construction services.
4. I am aware that no subcontractor substitutions may be made without at least seven days advance notice to the District and all subcontractor substitutions must be reviewed and approved by the District in advance.
5. I may use subcontractors that are not listed at the time the job order is issued only if the work to be performed under that job order is less than ten thousand dollars (\$10,000).
6. All services subcontracted for this project were obtained through the solicitation and selection process prescribed in Public Contract Code (PCC) Chapter 4 (commencing with Section 4100) of Part 1, and section 20919.26 including, but not limited to, the following:
 - a. Provide public notice of the availability of work to be subcontracted by trade. The public notice shall include the scope of work; the project location; the name, address, and the telephone number of the primary job order contractor; and the closing date, time, and location for sealed bids to be submitted.
 - b. The primary job order contractor shall take sealed bids from the subcontractors solicited for the proposal. These bids shall be publicly opened at a prescribed time and place by the primary job order contractor. After the bids are opened, the job order contractor shall notify the school district which subcontractor was selected.
 - c. The notification shall include every subcontractor for all tiers and must establish the authorized subcontractor list for the job order. Work shall not commence prior to seven days' notice of the established subcontractor list and the subsequent addition of any subcontractor to the job order.
 - d. The notification shall identify the scope of the work to be performed by each subcontractor to the job order, broken down by craft. If a subcontractor performs multiple crafts, the job order contractor shall identify the work of each craft to be performed.
7. I am aware that if the school district determines that there has been a violation of Chapter 4 of the PCC (commencing with Section 4100) of Part 1, including bid shopping by the primary job order contractor, the school district may terminate the job order or the contractor may lose authorization to proceed with awarded work subject to the school district's administrative due process review, if such review is established pursuant to the school district's project labor agreement. If the school district determines that a job order contractor has violated any provision set forth in Chapter 4 (commencing with Section 4100) of Part 1, the school district may declare the contractor ineligible for future job orders and may result in a loss of prequalification status for a period of time to be determined by the school district.
8. Certification of DVBE Status. Contractor certifies, warrants and represents to the District that the Contractor has exercised due diligence in ascertaining the status of each proposed DVBE identified above as a DVBE in compliance with the applicable provisions of the District's DVBE Participation Program Policy and applicable law. By executing and submitting this certification, Contractor represents to the District that each DVBE identified is duly and properly certified as a DVBE in conformity with the District's DVBE Program Policy and applicable law. Contractor acknowledges that in the event that the District shall reasonably determine that any DVBE identified is not duly and properly certified in the appropriate category of DVBE, the Job Order may be rejected or canceled by the District. For each DVBE identified, Contractor has submitted with its Job Order Proposal forms of DVBE Certification duly completed and executed by each such DVBE.

Printed name: Anthony Gabriola

Position: President

Signature: 

Date: 02/28/2020



GC General Conditions: 8.00%
 GC Overhead & Profit: 7.00%
 Bonds & Insurance: 2.00%
 Design Contingency: 1.00%
 Escalation:
 Phasing
 Miscellaneous Items
 Market Factor: 2.00%
 TOTAL MARKUP % (Compound) 21.431%

TOTAL MARKUP \$ (Phasing and Miscellaneous)

CSI MASTER FORMAT NUMBER	Description	Quantity	Unit	Material \$/Unit	Total Material Incl Tax	Labor (Min Hrs/Unit)	Total M/Hrs	Labor Rate	Total Labor	Unit Equipment cost	Total Equipment	MARKUP	TOTAL without Burdens	TOTAL with Burdens	Total Unit Cost without Burdens
020000	Division 2: Sitework														
	Site Clearance / Demolition														
	Box up / move out room / move back	16	hrs			0.750	13.500	\$ 48.00	\$648.00	\$ 5.00	\$80.00	\$168.16	\$738.00	\$896.16	\$41.00
	Premium for heavy equipment/furniture moving	1	ls			8.000	8.000	\$ 48.00	\$384.00	\$ 250.00	\$250.00	\$135.87	\$634.00	\$769.87	\$634.00
	Remove flooring/base, prep/ground surface for new flooring	2,248	sf			0.012	26.976	\$ 48.00	\$1,294.85	\$ 0.29	\$629.44	\$412.39	\$1,824.29	\$2,336.68	\$0.86
	Clean-up, loading, dumping of spoils	1	ls	250.00	\$271.88	12.000	12.000	\$ 48.00	\$576.00	\$ 150.00	\$150.00	\$213.85	\$997.85	\$1,211.73	\$897.88
	TOTALS--Division 2: Sitework												\$4,294.16	\$5,214.44	
060000	Division 9: Finishes														
	New flooring, Abrasive, Workroom/Entry (incl. 10% waste)	777	sf	7.85	\$6,033.15	0.028	21.756	\$ 56.00	\$1,218.34	\$ 0.06	\$46.62	\$1,692.64	\$7,898.11	\$6,560.74	\$10.16
	New flooring, carpet tile (incl. 10% waste)	1,700	sf	5.50	\$10,188.13	0.025	42.500	\$ 56.00	\$2,380.00	\$ 0.06	\$102.00	\$2,711.04	\$12,650.13	\$15,361.16	\$7.44
	New base	815	lf	2.25	\$1,924.20	0.014	11.410	\$ 56.00	\$638.96	\$ 0.05	\$40.75	\$573.04	\$2,673.91	\$3,246.96	\$3.28
	Door threshold adjustments/reductions	3	ea	35.00	\$114.19	2.000	6.000	\$ 66.00	\$396.00	\$ 25.00	\$75.00	\$112.56	\$25.19	\$87.74	\$175.06
	Allow for transition strips, seam, welding, & detail work around site.	1	ls	150.00	\$163.13	8.000	8.000	\$ 66.00	\$446.00	\$ 100.00	\$100.00	\$162.40	\$711.13	\$863.53	\$711.13
	TOTALS--Division 9: Finishes												\$24,458.46	\$29,700.13	
	PROJECT TOTALS												\$78,753	\$94,915	

NTP Request (No PO Exists)

 Upper Form

Record Information

Record Number: NTP-000004	Creator: Bradley McKune
Project Name: PPO JOC Flooring 2019 Contract	Creation Date: 03/02/2020 07:52 AM (UTC-8)
Project Number: PPOJOCFLOOR	Status: Approved
	Record Last Update Date: 03/19/2020 11:20 AM (UTC-8)

NTP Information

Peoplesoft PO Number:
PS Requisition ID:
Campus/Tenant Name: Iftin K-8 Charter
Title: Iftin Charter flooring Main Office
NTP Number: NTP 03 Iftin Charter School
Estimated Task Order Amount: \$28,617.11

Contract Details

Reference Contract: CON-000286	Effective Date: 06/18/2019 05:00 PM (UTC-8)
Contract Number: CP19-1139	Expiration Date: 05/27/2020
Contract Title: JOC Flooring Services	
Contract Type: JOC	
Vendor Name: Progressive Carpet & Design Inc	Full Contact Name:
Doing Business As (DBA):	E-Mail:
Vendor ID: 0000037830	

NTP Processing (Informational Only)

Contract Specialist: Mayra Flores
FPC Director / PPO: PPO
PPO Lead: Pedro Gonzalez

Job Order Contract (JOC) Required Fields

To activate these fields, verify a JOC Contract has been selected above.

Is a completed Job Order Cost Evaluation PDF attached and Yes
does it demonstrate the contractor's proposed fee for this project
is reasonable and cost effective?:

Is contractor's complete list of employees and signed Yes
background check certification statement attached?:

Is contractor's complete list of subcontractors and signed Yes
certification statement attached?:

Is contractor's proposal attached and is it complete and Yes
accurate?:

Task Order Description

Description: Iftin Charter Remove and install carpet in front administration offices.
 Justification: This project increases safety for students and staff.

Task Order Location

Proposed Task Order Start Date: 06/22/2020
 Date: Final Task Order Start Date: 06/22/2020
 Proposed Task Order End Date: 06/30/2020
 Date: Final Task Order End Date: 06/30/2020
 Original Completion Date: 06/30/2020

Project Costing Data

Business Unit: SDUSD Peoplesoft Activity ID: (J) PPO Work at Project Site
 Project Name: PPO JOC Flooring 2019 Contract Project Costing Resource: PPO
 Project ID: PPOJOCFLOOR

Budget Journal (PS)

Budget Transfer Journal: na Ledger Group:
 Budget Journal: na Budget Period:

 **Task Details**

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (PEI)	Bradley McKune	SDUSD	Completed	Request NTP	03/02/2020 07:52 AM
01 Contract Specialist Review	Mayra Flores	SDUSD	Completed	Submit to Supervisor	03/02/2020 02:29 PM
02 Maint. Supervisor	Jim Cunningham	SDUSD	Completed	Approve	03/04/2020 03:21 PM
03 Budget Check	Bernize Gil	SDUSD	Completed	Funded	03/05/2020 02:31 PM
04 Contract Specialist	Mayra Flores	SDUSD	Completed	Send to Contract Supervisor	03/19/2020 11:06 AM
05 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	03/19/2020 11:19 AM
06 PeopleSoft Fields	Mayra Flores	SDUSD	Completed	Close NTP, Create Unifier PO	03/19/2020 11:20 AM

 **Standard**

1 Item(s)

No.	Budget String	Code Name	Short Description	Amount	Fund-Resource Code Name	Line Type (for IDIQ)
001	5686-81500-00-5100-8100-0000-01000-0000	PPO Contract Services Over \$25K	NTP 03 Iftin Charter School	\$28,617.11	PPO Contra Account	Base Item

Attachments (7)

Linked Records (0)

Linked Mail (0)