



August 21, 2020

Salvador Gutierrez  
A&A Flooring, Inc.  
dba A&S Flooring  
2461 Fenton Street  
Chula Vista, CA 91914

VIA EMAIL:  
sal@asflooring.com

Dear Mr. Gutierrez:

**Subject: Contract CP19-1138 (A1) JOC Flooring Services**

**Notice to Proceed No. 03 – Jerabek Elementary School –Multi-Purpose Room, Computer Room, and Library Floor Area**

**District Representative: Brad McKune (PPO)**

This letter constitutes your Notice to Proceed (NTP) for Job Order flooring work at Jerabek ES per your proposal with attached scope of work breakdown sent to Brad McKune, dated July 1, 2020, for the not-to-exceed amount of \$40,904.95

Work shall begin on September 7, 2020, and be completed by September 30, 2020.


Please use the site name, contract number, and 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 at [kschwartz@sandi.net](mailto:kschwartz@sandi.net).

Sincerely,

  
George A. Champion  
Labor Compliance and Facilities Contracts Supervisor

GC:lw

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

**A & S FLOORING**  
**2461 FENTON STREET**  
**CHULA VISTA, CA. 91914**

**MBE CERTIFICATION # 17000120**  
**SMALL BUSINESS CERT. #56213**  
**DIR REGIS. # 1000003115**  
**BID CONFIRMATION**

**LIC # 801134, C15 - C54**  
**PHONE 619-585-8057**  
**FAX 619-585-7055**

Our firm wishes to bid on the project below. We propose to furnish and install for the following project in accordance with the following specifications and prices. Water and power to be supplied by others. This proposal does not include grinding, sanding, nailing, filling or straightening of sub-floors unless noted.

**PROJECT:** MPR, COMPUTER ROOM LIBRARY **DATE:** 07/01/20 **PG 1 OF 1**  
**SCHOOL:** JERABECK ELEMENTARY **BY:** SAL

SECTION(S)		AMOUNT
	<p style="text-align: center;"><b>ACKNOWLEDGE ADDENDA:</b></p> <p>REMOVE AND SCRAPE CLEAN SUB FLOOR            FURNISH AND INSTALL TARKETT CARPET            FURNISH AND INSTALL 4IN RUBBER BASE</p> <p>PRICE INCLUDES PREVAILING WAGE</p>	<p style="text-align: right;">\$ 40,904.95 ✓</p>

**THE FOLLOWING ITEMS ARE EXCLUDED / APPLY UNLESS OTHERWISE NOTED:**

- » Excludes work outside of normal working hours, cleaning, waxing and protection of new or existing floors or providing materials for others to accomplish cleaning, waxing or protection of new or existing floors.
- » Excludes removal, cleaning or scraping of gypsum patch, paint, plaster, drywall mud, etc.
- » Excludes filling or leveling of floors that do not meet (as a minimum) ASTM F 710 specified tolerances.
- » Excludes permits, independent testing/laboratory services, bonds (Bond rate is 1.3%) and inspection fees.
- » Excludes Builders risk & pollution insurance, dumpsters, removal or furniture, appliances or fixtures.
- » Excludes demo of existing, major preparation, floor underlayment's, vapor barriers (Koester System etc), bead blasting, concrete staining - sealing, laboratory testing or Hazardous Material Abatement.
- » Excludes the responsibility for problems caused by slab moisture, water intrusion and or vapor emissions.
- » Excludes conditioning of job site. To warrant installations the job site must be stabilized at an ambient temperature of 72 degrees for 72 hours before and after the installation.
- » Excludes conditioning of job site IAW ASTM F 1869 or ASTM F 2170 for MVER and RH testing.
- » No pricing consideration is included for customer provided insurance programs or payment mgmt. אמצעות (בעלות על), או תחזוקה/שיפוץ על ידי בעלים/מחזיקים/משתמשים/מנהלים יתאפשרו.
- » All MVER-RH-PH tests are the responsibility of the owner/GC unless otherwise noted. -INCLUDES 1 SET- MVER-RH-PH levels must be tested in order to warrant installation against moisture related failures.
- » Floor must be free of moisture, oil grease and other contaminants which may affect adhesive bond.
- » Pricing includes only minor floor preparations, ( example 1 hour per 1000 square feet ).
- » Includes insurance per requirements shown on written contract or w/limits as follows: Commer. General Liability 1 million Occurance, 2 million General Aggregate, 2 million products Aggregate, 4 million Excess umbrella Liability. Auto 1 million BIPD. Work Comp. Ca. Statutory whichever is less.
- » Floor must be free of moisture, oil grease and other solvents which may affect adhesive bond.
- » This pricing is valid for sixty days

**CONTRACTS THAT FAIL TO ADDRESS NOTED EXCLUSIONS WILL NOT BE ACCEPTED.**

**If either party brings any legal action, or seeks arbitration regarding and provision on this agreement, the prevailing party in the litigation or arbitration shall be entitled to recover reasonable attorney's fees from the other party in addition to any other relief that may be granted**

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a Contractor may be referred to the Registrar of the Board whose address is: Contractor's State License Board, 1020 North Street, Sacramento, CA 95814.

TOTAL including ADJUSTMENT FACTOR(S): \$ 40,904.95

Project: JERABECK ELEMENTARY  
 Prepared by: Sal Gutierrez  
 Contractor: A&S

TOTAL without ADJUSTMENT FACTOR(S): \$ 44,461.90

TOTAL Quantity Needed for this Job	Unit of Measure	Price/Unit	Extended Cost (without Adjustment Factors)	Extended Cost (with Adjustment Factors)	Item Number	UPB Task Description
0.00	HR	\$ 56.18	\$ -	\$ -	1	Carpet Layer LABOR
0.00	HR	\$ 68.44	\$ -	\$ -	2	Asbestos Workers LABOR
25.00	TON	\$ 38.00	\$ 950.00	\$ 874.00	3	Dumpster
0.00	SF	\$ 8.43	\$ -	\$ -	4	Asbestos, Floor Tile And Mastic Removal
0.00	SF	\$ 9.48	\$ -	\$ -	5	Asbestos, Floor Tile With Carpet Removal
0.00	SF	\$ 4.32	\$ -	\$ -	6	Patching Concrete, Floors, Regular Grout, 1/4" Thick, Small Areas
0.00	SF	\$ 0.67	\$ -	\$ -	7	Removing existing glued-down vinyl
0.00	SF	\$ 0.67	\$ -	\$ -	8	Removing existing VCT
630.00	SF	\$ 0.88	\$ 554.40	\$ 510.05	9	Removing existing glued-down carpeting
0.00	SF	\$ 3.60	\$ -	\$ -	10	Vapor reduction system
0.00	SF	\$ 0.87	\$ -	\$ -	11	Bead blast sub-flooring
0.00	SF	\$ 0.36	\$ -	\$ -	12	Grind Floor with 40 Grit Disc And Vacuum Up Dust
0.00	SF	\$ 4.18	\$ -	\$ -	13	Flooring, Resilient, Vinyl Tile, 1/8" Thick, Solid Colors
0.00	SF	\$ 4.21	\$ -	\$ -	14	Flooring, Resilient, Vinyl Tile, 1/8" Thick, Marbleized
0.00	SF	\$ 4.32	\$ -	\$ -	15	Flooring, Resilient, linoleum Tile, 1/8" Thick, Solid Colors
0.00	SF	\$ 4.32	\$ -	\$ -	16	Flooring, Resilient, linoleum Tile, 1/8" Thick, Marbleized
0.00	SY	\$ 54.90	\$ -	\$ -	17	Walk Off Mats
0.00	SF	\$ 3.45	\$ -	\$ -	18	Heat weld linoleum sheet flooring
0.00	SY	\$ 32.94	\$ -	\$ -	19	Linoleum Sheet Goods
0.00	SY	\$ 46.94	\$ -	\$ -	20	Flooring, Resilient, Vinyl Sheet Goods, 0.093" Thick
0.00	SY	\$ 47.69	\$ -	\$ -	21	Flooring, Resilient, Vinyl Sheet Goods, 0.125" Thick
0.00	LF	\$ 3.45	\$ -	\$ -	22	Heat weld vinyl sheet flooring
0.00	LF	\$ 6.87	\$ -	\$ -	23	Flooring, Flash Cove Vinyl Sheet Flooring, Continued 6" Up Wall Surface
0.00	EA	\$ 114.19	\$ -	\$ -	24	Carpeting Support Functions, Cut Wood Doors
0.00	EA	\$ 191.75	\$ -	\$ -	25	Carpeting Support Functions, Cut Metal Doors
30.00	HR	\$ 56.18	\$ 1,685.40	\$ 1,550.57	26	Carpeting Support Functions, Moving Furniture
630.00	SY	\$ 56.33	\$ 35,487.90	\$ 32,648.87	27	Carpet Tile, Tufted, 12" x 12", 18" x 18", Or 24" x 24" 24 OZ Nylon

TOTAL Quantity Needed for this Job	Unit of Measure	Price/Unit	Extended Cost (without Adjustment Factors)	Extended Cost (with Adjustment Factors)	Item Number	UPB Task Description
980.00	LF	\$ 4.21	\$ 4,125.80	\$ 3,795.74	28	Flooring, Resilient, 1/8" Vinyl Plastic Base, 4" High, Black, Russet and Umber, Group 1
0.00	LF	\$ 5.61	\$ -	\$ -	29	Flooring, Resilient, 1/8" Vinyl Plastic Base, 6" High, Black, Russet and Umber, Group 1
80.00	SY	\$ 2.79	\$ 223.20	\$ 205.34	30	Flooring, Vinyl Transition Strip, Brown Or Black
0.00	SY	\$ 36.00	\$ -	\$ -	31	Nylon 20 OZ Medium Traffic Commercial Carpet
0.00	SF	\$ 5.79	\$ -	\$ -	32	Flooring, Latex Underlayment 1/8" Thick, Cementitious For Resilient Flooring
0.00	SF	\$ 1.81	\$ -	\$ -	33	3/8" plywood underlayment
24.00	HR	\$ 59.80	\$ 1,435.20	\$ 1,320.38	34	General Laborer

TOTAL including ADJUSTMENT FACTOR(S): \$ 40,904.95

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 Prepared by: SAL GUTIERREZ  
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GC General Conditions 8.00%  
 GC Overhead & Profit 7.90%  
 Bonds & Insurance 2.00%  
 Design Contingency 1.00%  
 Escalation  
 Phasing  
 Miscellaneous Items  
 Market Factor  
 TOTAL MARKUP % (Compounded) 19.090%  
 TOTAL MARKUP \$ (Phasing and Miscellaneous)

CSI MASTER FORMAT NUMBER	Description	Quantity	Unit	Material \$/Unit	Total Material (incl. Tax)	Labor (Man Hrs/Unit)	Total Man Hrs	Labor Rate	Total Labor	Unit Equipment Cost	Total Equipment	MARKUP	TOTAL without Burdens	TOTAL with Burdens	Total Unit Cost without Burdens
02.0000	Division 2: Siework														
	Site Clearances / Demolition														
	Remove flooring/base in Teaching Station	018	sf			0.012	11.016	\$ 48.00	\$928.77	\$ 0.28	\$257.04	\$149.70	\$785.81	\$935.50	\$0.88
	Remove flooring/base in Multi Purpose	3,506	sf			0.012	42.072	\$ 48.00	\$2,019.46	\$ 0.28	\$861.68	\$571.71	\$3,001.14	\$3,572.85	\$0.86
	Remove flooring/base in Spec. ED	666	sf			0.012	10.382	\$ 48.00	\$498.82	\$ 0.28	\$242.48	\$141.22	\$741.30	\$862.51	\$0.86
	Remove flooring/base in Media Center	1,580	sf			0.012	18.960	\$ 48.00	\$910.08	\$ 0.28	\$442.40	\$257.65	\$1,352.48	\$1,610.13	\$0.86
	Remove flooring/base in Work Room	208	sf			0.012	2.496	\$ 48.00	\$119.81	\$ 0.28	\$58.24	\$33.92	\$178.05	\$211.87	\$0.86
	Remove flooring/base in Conf. Room	255	sf			0.012	3.108	\$ 48.00	\$149.18	\$ 0.28	\$72.52	\$42.23	\$221.70	\$263.94	\$0.86
	Box up / move out room / move back	40	hrs			0.750	30.000	\$ 48.00	\$1,440.00	\$ 2.00	\$80.00	\$289.56	\$1,520.00	\$1,809.56	\$38.00
	Premium for heavy equipment/furniture moving in Spec. ED	1	ls			8.000	8.000	\$ 48.00	\$384.00	\$ 250.00	\$250.00	\$120.78	\$534.00	\$754.78	\$894.00
	Clean-up, loading, dumping of spalls	1	ls	250.00	\$271.88	24.000	24.000	\$ 48.00	\$1,152.00	\$ 150.00	\$150.00	\$298.82	\$1,573.88	\$1,873.70	\$1,573.88
	<b>TOTALS—Division 2: Siework</b>												<b>\$10,008.35</b>	<b>\$11,914.93</b>	
06.0000	Division 5: Finishes														
	New flooring in Teaching Station (Carpet rolled goods, TYP)														
	New base	918	sf	5.50	\$5,480.78	0.025	22.950	\$ 56.00	\$1,285.20	\$ 0.06	\$55.08	\$1,201.31	\$6,681.07	\$8,132.28	\$7.44
	New flooring in Multi Purpose	125	sf	2.25	\$305.86	0.014	1.750	\$ 56.00	\$98.00	\$ 0.05	\$6.25	\$78.13	\$410.11	\$488.23	\$3.28
	New base	3,506	sf	5.50	\$20,970.26	0.025	87.650	\$ 56.00	\$4,908.40	\$ 0.06	\$210.36	\$4,989.94	\$26,039.02	\$31,058.96	\$7.44
	New flooring in Spec. ED	238	sf	2.25	\$582.36	0.014	3.332	\$ 56.00	\$188.59	\$ 0.05	\$11.90	\$148.75	\$780.85	\$929.60	\$3.28
	New base	666	sf	5.50	\$6,179.78	0.025	21.650	\$ 56.00	\$1,212.40	\$ 0.06	\$51.96	\$1,227.60	\$6,444.12	\$7,671.72	\$7.44
	New base	128	sf	2.25	\$308.31	0.014	1.784	\$ 56.00	\$98.78	\$ 0.06	\$6.30	\$76.75	\$413.39	\$492.14	\$3.28
	New flooring in Media Center	1,580	sf	5.50	\$8,450.38	0.025	39.500	\$ 56.00	\$2,212.00	\$ 0.06	\$94.30	\$2,236.73	\$11,757.18	\$13,998.91	\$7.44
	New base	178	sf	2.25	\$436.54	0.014	2.492	\$ 56.00	\$139.55	\$ 0.06	\$8.90	\$111.25	\$584.00	\$685.25	\$3.28
	New flooring in Work Room	208	sf	5.50	\$1,244.10	0.025	5.200	\$ 56.00	\$291.20	\$ 0.06	\$12.48	\$284.85	\$1,547.78	\$1,842.63	\$7.44
	New base	1	sf	2.25	\$149.26	0.014	0.854	\$ 56.00	\$47.82	\$ 0.05	\$3.05	\$38.13	\$200.13	\$238.28	\$3.28
	New flooring in Conf. Room	259	sf	5.50	\$1,549.14	0.025	6.475	\$ 56.00	\$362.60	\$ 0.06	\$15.54	\$367.15	\$1,927.28	\$2,204.43	\$7.44
	New base	85	sf	2.25	\$189.05	0.014	0.910	\$ 56.00	\$50.96	\$ 0.05	\$3.25	\$40.63	\$213.20	\$253.88	\$3.28
	Door threshold adjustments/reducers	15	ea	35.00	\$570.94	2.000	30.000	\$ 56.00	\$1,680.00	\$ 250.00	\$375.00	\$900.24	\$5,625.94	\$6,126.18	\$175.06
	<b>TOTALS—Division 5: Finishes</b>												<b>\$59,834.12</b>	<b>\$71,220.57</b>	
	<b>PROJECTIONS</b>												<b>\$68,332</b>	<b>\$85,135</b>	

## JOC – SUBCONTRACTOR LIST & CERTIFICATIONS

Prime Contractor: A&A FLOORING, INC. DBA A&S FLOORING

Address: 2461 FENTON ST., CHULA VISTA, CA 91914

Telephone: 619-585-8057

Fax: 619-585-7056

Job Order

Project: JERABECK ELEMENTARY 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: 7/1/2020

Signature: 

Name: SALVADOR GUTIERREZ

### 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.

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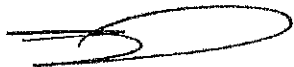
**Prime Contractor's Certifications:**

As the prime contractor for this project and in accord with Agreement No. CZ19-0619-52 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:** SALVADOR GUTIERREZ                      **Position:** PRESIDENT

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**Signature:** \_\_\_\_\_ **Date:** 7/1/2020



**CONTRACTOR CERTIFICATION REGARDING BACKGROUND CHECKS**

A&A FLOORING, INC. DBA A&S FLOORING certifies that it has performed one of the following:  
Name of Contractor/Consultant

Pursuant to Education Code Section 45123.1, Contractor has conducted criminal background checks, through the California Department of Justice, of all employees providing services to the San Diego Unified School District, pursuant to contract the contract listed in the header above, and that none have been convicted of serious or violent felonies, as specified in Penal Code 1192.7(c) and 667.5(c), respectively.

OR

Pursuant to Education Code Section 45125.2, Contractor will ensure the safety of pupils by one or more of the following methods:

1) The installation of a physical barrier at the worksite to prevent contact with pupils (i.e. 8 foot chain link fencing).

AND

2) Continual supervision and monitoring of all employees of the entity by an employee of the entity, such as foremen, whom the Department of Justice has ascertained has not been convicted of a violent or serious felony.

OR

3) Will execute the required Department of Justice application and send either all employees or supervising and monitoring employees for fingerprinting at an authorized processing center. ***Prior to performing work on site Contractor must provide certification that the required employees have been fingerprinted.***

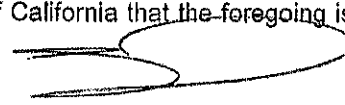
Contact [www.oag.ca.gov](http://www.oag.ca.gov) to obtain an ORI number or more information from the Department of Justice regarding this requirement.

AND

As further required by Education Code Section 45125.1, attached hereto as "Attachment A" is a list of the names of the employees of the undersigned who will be working on the project and who, to the best knowledge of the undersigned, are not convicted felons or awaiting trial for a felony charge.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date:       JULY 1      , 20  20  



\_\_\_\_\_  
Signature

      PRESIDENT      

\_\_\_\_\_  
Title





## Weekly Linda

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**From:** McKune Bradley  
**Sent:** Friday, August 21, 2020 8:36 AM  
**To:** Weekly Linda  
**Subject:** RE: New NTP Start and End Dates JOC Flooring A&S

Linda, So sorry for the late response, this whole time I was under the impression this was something I had to do in unifier and couldn't find it only to find out you just wanted an email ! I confused myself. Ok so the correct date will be ,  
Jerabek 9/7 - 9/30  
Riley 9/7 - 9/30

Bradley J McKune  
PEI General  
Physical Plant Operations  
P# 619-887-2812  
Fax 858-627-7556



✿ Trust ✿ Empower ✿ Professionalism ✿ Teamwork ✿ Integrity

**From:** Weekly Linda  
**Sent:** Wednesday, August 12, 2020 3:19 PM  
**To:** McKune Bradley <bmckune@sandi.net>  
**Cc:** Cunningham Jim <jcunningham2@sandi.net>; Peralta Carmen <cperalta1@sandi.net>  
**Subject:** New NTP Start and End Dates JOC Flooring A&S  
**Importance:** High

Hello Bradley,

The revised bonds for A&S Flooring have been received and vetted by Procurement. I can now issue the NTPs. Please provide a new start and end date for work at Riley and Jerabek.

Please remember that there must be at least seven days between issuing the NTP and start of work.

Thank you,

Linda

### NTP Request (No PO Exists)

#### Upper Form

##### Record Information

Record Number: NTP-000006	Creator: Bradley McKune
Project Name: PPO JOC Flooring 2019 Contract	Creation Date: 07/20/2020 11:23 AM (UTC-8)
Project Number: PPOJOCFLOOR	Status: Approved
Record Last Update Date: 08/21/2020 09:03 AM (UTC-8)	

##### NTP Information

Peoplesoft PO Number:
Campus/Tenant Name: Jerabek Elementary
Title: NTP 03 Jerabek ES Carpet Replace / due to flooding
NTP Number: NTP 03 Jerabek ES
Estimated Task Order Amount: \$40,904.95

##### NTP Processing (Informational Only)

This is for information only - does not affect the workflow.	
Contract Specialist: Linda Weekly	
FPC Director / PPO: PPO	
PPO Lead: Pedro Gonzalez	

##### Contract Details

Reference Contract: CON-000285	Effective Date: 06/18/2019 12:00 AM (UTC-8)
Contract Number: CP19-1138	Expiration Date: 05/27/2021
Contract Title: JOC Flooring Services	
Contract Type: JOC	
Vendor Name: A & S Flooring	Full Contact Name:
Doing Business As (DBA):	E-Mail:
No ESAA/Wet Signature No Required:	

##### Task Order Description

Description: Remove and replace carpet in multiple rooms due to flooding
Justification:
Have you attached a proposal?:



LLB Tenant and Interest Payment Information

Tenant \$0.00
Improvements
(Mid-Total):
Lease \$0.00
Payments:
Interest Due: \$0.00
Total (Lease + \$0.00
Interest):

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?:

PPO Request for Service

Is this a result of a Request for None Service?:

Linked FPC Non-Site Discretionary RS:

Linked FPC Site Discretionary RS:

Task Order Location

Proposed Task Order Start Date: 08/20/2020	Final Task Order Start Date: 09/07/2020
Proposed Task Order End Date: 09/18/2020	Final Task Order End Date: 09/30/2020
NTP Start Date: 09/07/2020	

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (30) Services - Other
Project Name: PPO JOC Flooring 2019 Contract	Project Costing Resource: LABOR
Project ID: PPOJOCFLOOR	

Budget Analyst Fields

Budget Transfer Journal: N/A
Budget Journal: N/A

Single Contract Multi Site Pre-Bid Information

If this NTP was created from the Single Contract Multiple Site Pre-Bid BP, the Record Number and Title will show here.

Facilities Pre-Bid Record

Number:

Facilities Pre-Bid Record

Title:

 **Task Details**

**Record has been closed.**

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (PEI)	Bradley McKune	SDUSD	Completed	Request NTP	07/20/2020 11:23 AM
01 Contract Specialist Review	Linda Weekly	SDUSD	Completed	Submit to Supervisor	07/22/2020 12:10 PM
02 Maint. Supervisor	Jim Cunningham	SDUSD	Completed	Approve	07/24/2020 07:32 AM
03 Budget Check	Pimenta Raluca	SDUSD	Completed	Funded	07/30/2020 11:27 AM
04 Contract Specialist	Linda Weekly	SDUSD	Completed	Send to Contract Supervisor	08/21/2020 08:43 AM
05 Contract Supervisor	Graham Champion	SDUSD	Completed	Approve	08/21/2020 08:44 AM
06 PeopleSoft Fields	Linda Weekly	SDUSD	Completed	Close NTP, Create Unifier PO	08/21/2020 09:03 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 Jerabek ES	\$40,904.95	PPO Contra Account	Base Item

Total Amount \$40,904.95

**Attachments (6)**

**Linked Records (0)**

**Linked Mail (0)**