

SDUSD PSA

4860 Ruffner ST • San Diego California 92111 • (858) 637-6262 • Fax: (858) 496-1953

December 5, 2019

Tom Lemmon
Business Manager
San Diego County Building and Construction Trades Council
3737 Camino Del Rio South, Suite 202
San Diego, California 92108

Subject: San Diego Unified School District Project Stabilization Agreement (PSA)
PSA Pre-job Conference – A&S Flooring
Date: N/A
Start: N/A
School Name: EB Scripps ES
Project Description: Floor Replacement
Contract #: CP19-1138-52
NTP #: 01
Contract Amount: \$54,133.38

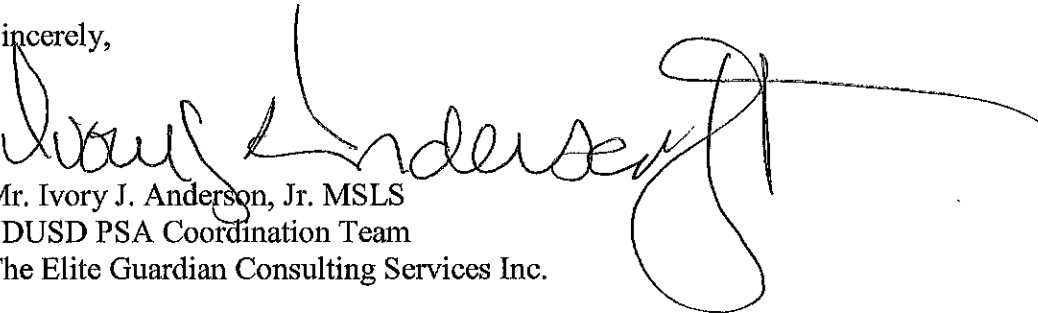
Dear Mr. Lemmon,

The A&S Flooring PSA Pre-job Conference for the EB Scripps ES project, has been waived by the affected union.

Please distribute this notice to all of the trades.

If you have any questions, please contact my office at **(916) 835-7349**.

Sincerely,



Mr. Ivory J. Anderson, Jr. MSLS
SDUSD PSA Coordination Team
The Elite Guardian Consulting Services Inc.

cc: George Harris III/SDUSD (gharris@sandi.net)



San Diego Unified
SCHOOL DISTRICT

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

December 2, 2019

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 JOC Flooring Services

Notice to Proceed No. 01 – EB Scripps Elementary School –Multi-Purpose Room Floor Replacement

District Representative: Jim Cunningham (PPO)

This letter constitutes your Notice to Proceed (NTP) for Job Order flooring work at EB Scripps ES per your proposal with attached scope of work breakdown sent to Jim Cunningham, dated October 14, 2019, for the not-to-exceed amount of \$54,133.28.

Work shall begin on December 12, 2019, and be completed by January 4, 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 at kschwartz@sandi.net.

Sincerely,

Graham Champion
Labor Compliance and Facilities Contracts Supervisor

GC:lw

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