



San Diego Unified School District

PHYSICAL PLANT OPERATIONS CENTER ANNEX
4860 Ruffner Street, San Diego, CA 92111-1522

(858) 496-1902
Fax: (858) 496-1953

Graham Champion
Labor Compliance and
Construction Contracts Supervisor

August 13, 2019

Mr. Stephen Thompson
Solpac Construction, Inc.
dba Soltek Pacific Construction Company
2424 Congress Street
San Diego, CA 92110

Dear Mr. Thompson:

Subject: CZ-19-0673-42 – Design Build Construction of Heating, Ventilation, and Air Conditioning (HVAC) at Multiple Sites – Package A (SDUSD Project # 92550071.1)

Notice to Proceed: No. 08– HVAC Construction at Sessions Elementary School

This letter constitutes your notice to proceed with HVAC work at Sessions ES per your proposal with the scope of work breakdown to Ken Shroyer dated August 2, 2019, for the not-to-exceed amount of \$3,309,003.28.

NTP 08 Sessions ES Construction	\$3,122,371.00
NTP 08 Sessions ES Contingency	\$186,632.28

Work shall begin on August 22, 2019, and be completed by May 23, 2020.

Please refer to this NTP number on all your correspondence and invoices.

Original invoice should be sent to:

San Diego Unified School District
PPO Center, Attn: Catherine Bendixen
4860 Ruffner Street
San Diego, CA 92111

Please call your construction manager if you have any questions regarding this NTP. Invoicing inquiries should be directed to Catherine Bendixen at (858) 637-6246.

Sincerely,


Graham Champion
Labor Compliance and Construction Contracts Supervisor

GC: mf

Attachment

C: D. Nestor, L. Osterberger, K. Shroyer, PSA



www.soltekpacific.com
 2424 Congress Street • San Diego • CA 92110
 P 619.296.6247 | F 619.296.7109
 Contractor License #886641 | EOE

August 2, 2019

San Diego Unified School District
 Construction Office
 4860 Ruffner Street
 San Diego, CA 92111

Attention: Mr. Ken Shroyer, Project Manager
 Contract No. CZ-19-0673-42 HVAC Design Build Package A
 Reference: Sessions Elementary School
 Subject: Notice to Proceed for Construction Pricing-Revised

Mr. Musin,

This correspondence is sent to formally request the Notice to Proceed (NTP) for Construction at Sessions Elementary School. The NTP will allow Soltek Pacific Construction to commence construction activities at the referenced school site. The total construction cost for this project is \$3,309,003.28.

CONSTRUCTION - PHASE II

General Requirements	\$	147,486.00 -
Existing Conditions	\$	155,250.00 -
Concrete	\$	10,582.00 -
Metals	\$	-
Wood, pLastics and Composites	\$	213,000.00 -
Thermal and Moisture Protection	\$	244,239.00 -
Openings	\$	-
Finishes	\$	58,260.00 -
Specialties (Rooftop Mechanical Screening)		
Equipment	\$	-
Furnishings		
Plumbing	\$	117,170.00 -
Heating, Ventilating and Air Conditioning	\$	743,250.00 -
Electrical	\$	839,950.00 -
Earthwork	\$	2,755.00 -
Exterior Improvements	\$	19,500.00 -
Total Construction Costs	\$	2,551,442.00
General Conditions	\$	115,000.00 -
Overhead and Profit	\$	187,622.00 -
Bonds and Insurance	\$	33,504.00 -
Contractor Contingency	\$	26,803.00 -
Screening of Existing Rooftop Equipment	\$	208,000.00 -
Subtotal	\$	3,122,371.00
DESIGN CONTINGENCY ADJUSTMENTS		
HazMat Abatement/Repairs (see CAP 001)	\$	47,164.39
Supply and Maintain District Site Trailer (see CAP 002)	\$	139,467.89
SESSIONS ES CONSTRUCTION NTP TOTAL:	\$	3,309,003.28



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The cost and scope is based on the DSA approved Construction Documents, DSA approved CCDs and proposed CCDs and other documents provided under separate cover to, and reviewed and approved by the San Diego Unified School District Project Manager and its team of Criteria Architects and Engineers.

Additional Scope of Work requested or directed by the San Diego Unified School District, it's agents, employees and consultants is subject to the applicable provisions of the Contract.

Please do not hesitate to contact me with any questions or comments regarding this matter.

Best regards,

A handwritten signature in black ink, appearing to read "Mark Hofmann", written in a cursive style.

Soltek Pacific Construction
Mark Hofmann
Senior Project Manager

Cc: file

Attachment



2424 Congress Street
San Diego CA, 92110
P 619.296.6247 | F 619.296.7109
Contractor License #886641 | EOE

CONTINGENCY ADJUSTMENT PROPOSAL

Attention: Mr. Ken Shroyer **Date:** 7/25/2019

Project: SDUSD HVAC Design Build Projects **Contingency Adjustment Proposal No:** Sessions ES 001r1
School: Sessions ES

Contract No: CZ-19-0860-42 **Subject:** Asbestos Abatement & Patchback

Date: 7/24/2019 **Reference:** Asbestos Abatement

Description of work to be performed:

Abatement and disposal of Asbestos Containing Materials (ACM) required to perform the HVAC installation/modifications per Limited Asbestos and Lead Paint Sampling Report, dated 6/29/17, prepared by Western Environmental & Safety Technologies LLC. This proposal includes the cost and time associated with the Abatement of ACMs and additional repairs and patchback associated with this added scope of work only, and specifically excludes cost and time associated with unforeseen or unknown conditions if encountered during the performance of this extra work.

Adjustment Total:	\$	47,164.39	Additional Time	0 DAYS	Estimated Qty:	1 LS
			To be Added to Contract			

Please see attached breakdown of cost.

Approved:

SDUSD Project Manager

Date

Please do not hesitate to contact me with any questions or comments regarding this matter.

Best regards,

Soltek Pacific Construction
Mark Hofmann
Sr. Project Manager

CC: File, Field, Subcontractor

SOLTEK PACIFIC

Subject: Asbestos Abatement & Patchback

Contingency Adjustment - Extra, Additional, or Deleted Work	Extra
1. General Contractor Material	\$ -
2. General Contractor Labor	\$ -
3. Subtotal- (Item 1 plus Item #2)	\$ -
4. General Contractor's overhead, profit, bond fees A maximum aggregate total of 16% of Item #3.	\$ -
5. Total General Contractor (Item #3 plus Item #4)	\$ -
6. Subcontractor Material a. Attach itemized quantity and unit cost plus sales tax b. Include information where derived, i.e., "Means Building	\$ 33,050.00
7. Subcontractor Labor Attach itemized hours and rates per certified payrolls and prevailing wage	\$ 7,608.96
8. Subtotal – (Items #6 and #7)	\$ 40,658.96
9. General Contractors' overhead, bond fees and profit for Subcontractor Work: 16% of Item #8)	\$ 6,505.43
10. Subcontractor's Overhead and Profit 15% of Item #8. Not included for Work provided by General Contractor.	\$ -
11. Subtotal - (Items #9 & #10)	\$ 6,505.43
TOTAL (Item #5 plus Item #8 plus Item #11)	\$ 47,164.39

LOCATION: Sessions ES--Asbestos Abatement
 DATE: 7/2/19
 CONTRACTOR: Soltek Pacific
 PM: Mark Hofmann
 SUBCONTRACTOR: Watkins Environmental

Building	Activity	QTY	Unit	Interior Plaster	Exterior Plaster	Mastic Removal	Paint
Areas of Abatement Requiring Patchback				Total Square Footage for Catagories			
01-02							
	a. Plaster Ceiling requiring patchback	50	SF	50			
02-06							
	a. Interior wall plaster	4	SF	4			
			Total Square Footage	54			



July 11, 2019

Quote #Q-5469PB

Mr. Mark Hoffman
Soltek Pacific Construction
2424 Congress Street
San Diego, CA 92110

Phone: (619) 296-6247
Fax: (619) 296-4314
E-mail: MHoffman@soltekpacific.com

Project: Sessions Elementary School IDIQ Phase 2
Subject: Asbestos Abatement

Dear Mr. Hoffman,

Watkins Environmental is pleased to provide you with the following quote for work on your project. Our quote is based on the following Work to be Performed, Items Included in Quote, Items Excluded from Quote, and General Conditions of Quote.

Work to be Performed

Cut, remove, and dispose of the impacted trace asbestos plaster as marked out in Attachment A. More specifically, the impacted trace asbestos plaster from the ceiling above the stage and a section in building 02-06. Excludes any roof removal on any buildings and on building 01-01 until tested.

Any work not shown in Attachment A will need to be done on a man-day basis or a new lump sum price will need to be submitted for the additional work.

2 man crew minimum per additional mobilization of work not in scope. Price for 2 man crew will be \$2,400.00 per day with each additional laborer being \$1,100.00 per day.

Our Price for this Work
\$23,600.00

Based off the Limited Asbestos and Lead Paint Sampling Report prepared by WEST dated 6/29/17.

This quote is valid for 30 days from the date of the quote. If you do not notify Watkins Environmental, Inc. with a notice of intent to award or issue a contract within the 30-day period, we retain the right to revise our price and re-submit. This quote is subject to any regulatory cost changes and industry cost increases that would require a modification to the quote. All work will be performed in strict compliance with all Federal, State and Local regulations.

We appreciate the opportunity to quote on your project. If I can be of any further assistance, please do not hesitate to call me at (858) 268-1500.

Sincerely,

Pierce Barone



**Inclusions, Exclusions, and General Conditions
of Quote Q-5469PB, dated July 11, 2019**

Items Included in Quote:

- Only the specific scope of work identified under Work to be Performed.
- Prevailing wages.
- All required hazardous material notifications to proper agencies prior to our start of work.

Items Excluded from Quote:

- GENERAL EXCLUSIONS: Any work not specifically identified under Work to be Performed, including, but not limited to: providing water or power, shoring/bracing, toilets, fencing, traffic control, security, scaffolding, work outside of normal business hours, payment or performance bonds, retention, de-nailing, weather protection, mark out, disconnecting, cutting, capping, redirecting, or removal of any utilities, commencement of any extra work without a mutually agreed upon lump sum price, permits of any kind, prevailing wages, removal of more than one layer of material, SWPPP requirements of any kind, removal of any items to be salvaged, saved, or stored, removal or the moving of any furniture, equipment, or other items required to access Watkins' work areas, layout of any kind, preparation of any kind for any new work, repair or replacement of any items or surfaces removed or damaged by a result of our work, including damaged paint, walls, doors, surfaces, ceilings, blinds, wallpaper, scratches to surfaces, scrapes, holes, chips, or discoloration, any third party air clearances, reports, inspections, air monitoring/sampling, wipe sampling, or bulk sampling, infectious control, responsibility of any new items not adhering to surfaces as a result of any materials, chemicals, or means and methods used by Watkins to complete their work.

- ASBESTOS EXCLUSIONS: Unless otherwise stated, the removal of any in-wall or inaccessible asbestos materials, removal of any non-visible asbestos containing materials, removal of any drywall that is not taped and/or textured, all friable/non-friable asbestos waste being transported and disposed of to any landfill not chosen by Watkins, and any items identified as "assumed" to be asbestos in the survey are excluded.

General Conditions of Quote:

- GENERAL TERMS AND CONDITIONS: All required parking for Watkins employees and work vehicles shall be provided by Owner/Client. Watkins will not accept any back charges for damages as a result of their work. Owner/Client hereby acknowledges that the nature of the work being performed requires destructive means and methods. Owner/Client acknowledges damage to surfaces and items left behind may occur. Owner/Client acknowledges they have been advised that all furniture and furnishings shall be completely removed from the work area by Owner/Client prior to Watkins arrival and will not hold Watkins responsible for any damage to any items left in the work area. Access to work areas shall be provided as described at time of bid. Watkins shall retain all rights to any salvage materials/items relating to its work. In the event Owner/Client has Watkins proceed with work in any manner without a mutually signed contract, Owner/Client hereby agrees that this Quote shall be a binding contract.

- Owner/Client agrees that payment is due 100% net 30 days of invoice date. An interest rate of 15% per annum, or the maximum amount allowed by law, shall be charged on all past due amounts. Owner/Client hereby agrees that Watkins shall have the right to offset from any amount payable hereunder any amount that Owner/Client owes to Watkins.



AUTHORIZATION TO PROCEED

By signing this Authorization to Proceed, you agree that you have read the attached description of the **Work to be Performed** and you understand the **Items Included in Quote, Items Excluded from Quote, and General Conditions of Quote for Quote #Q-5469PB**, dated **July 11, 2019**. You are authorizing Watkins Environmental, Inc. to proceed. If you are not the Owner/Client, you warrant that you are duly authorized to sign on behalf of the Owner/Client listed. You agree to the quote amount and the payment terms. Any discrepancy or claim arising out of or relating to this project shall be settled in the County of San Diego by arbitration in accordance with construction industry arbitration rules of the American Arbitration Association. Prevailing party shall have the right to collect from the other party its reasonable costs and necessary disbursements and attorney's fees incurred in enforcing its agreement. If this Quote Price is greater than \$25,000, then this Authorization to Proceed must be signed by a corporate officer of Watkins Environmental, Inc.

Soltek Pacific Construction ("Owner/Client")

Authorized Signatory

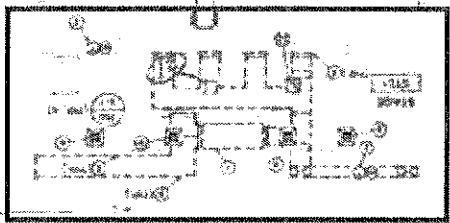
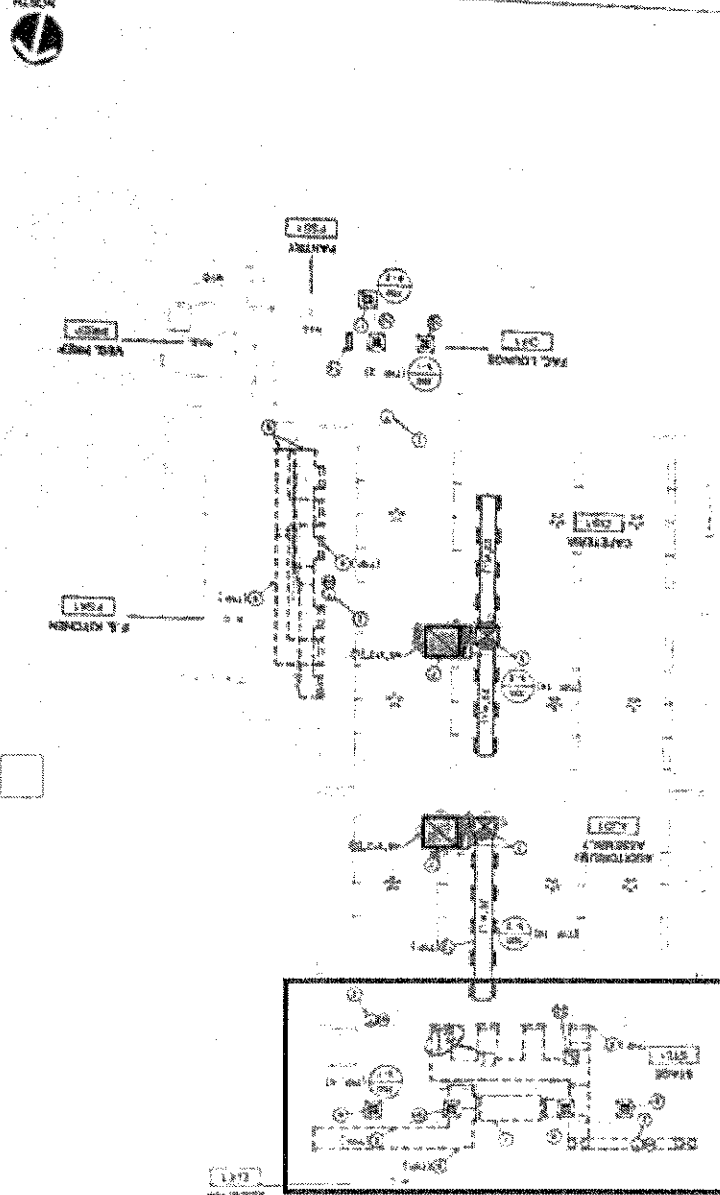
Print Authorized Signatory

Date

Watkins Environmental Inc. ("Watkins")

Authorized Corporate Signatory

Date



5/2 + 6/2 in these areas, hard tests, do also
 SA 2/2 THAT ROOF NEED TESTS AND DEMO
 ROOF IS CLEAN ACCORDING TO
 HAZMAT REPORT

Removal only in this area since the remaining ceiling in this building tested negative on the ceiling tiles.

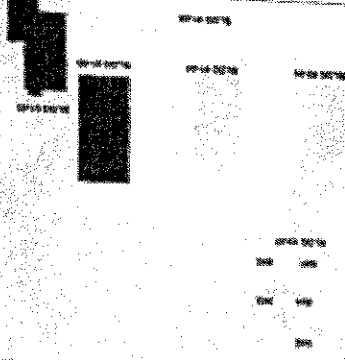
FLOOR PLAN KEYNOTES

- 1. HAZARDOUS MATERIALS: REMOVE ALL HAZARDOUS MATERIALS FROM THE BUILDING AND DISPOSE OF THEM AT AN APPROVED FACILITY.
- 2. ASBESTOS: REMOVE ALL ASBESTOS FROM THE BUILDING AND DISPOSE OF IT AT AN APPROVED FACILITY.
- 3. LEAD: REMOVE ALL LEAD FROM THE BUILDING AND DISPOSE OF IT AT AN APPROVED FACILITY.
- 4. PCBs: REMOVE ALL PCBs FROM THE BUILDING AND DISPOSE OF THEM AT AN APPROVED FACILITY.
- 5. OTHER HAZARDOUS MATERIALS: REMOVE ALL OTHER HAZARDOUS MATERIALS FROM THE BUILDING AND DISPOSE OF THEM AT AN APPROVED FACILITY.

FLOOR PLAN GENERAL NOTES

- 1. HAZARDOUS MATERIALS: REMOVE ALL HAZARDOUS MATERIALS FROM THE BUILDING AND DISPOSE OF THEM AT AN APPROVED FACILITY.
- 2. ASBESTOS: REMOVE ALL ASBESTOS FROM THE BUILDING AND DISPOSE OF IT AT AN APPROVED FACILITY.
- 3. LEAD: REMOVE ALL LEAD FROM THE BUILDING AND DISPOSE OF IT AT AN APPROVED FACILITY.
- 4. PCBs: REMOVE ALL PCBs FROM THE BUILDING AND DISPOSE OF THEM AT AN APPROVED FACILITY.
- 5. OTHER HAZARDOUS MATERIALS: REMOVE ALL OTHER HAZARDOUS MATERIALS FROM THE BUILDING AND DISPOSE OF THEM AT AN APPROVED FACILITY.

KEY PLAN



BUILDING 01-02 & 01-03 MECHANICAL FLOOR PLAN
 SESSIONS ELEMENTARY SCHOOL
 HVAC 2008 PHASE 2
 EDUCATIONAL SUPPORT SPACES
 STATEMENT BY SA/SHAW GROUP

BOARD OF EDUCATION
 SA/SHAW GROUP ARCHITECTURAL SERVICES
 SA/SHAW GROUP ENGINEERING



DATE	DESCRIPTION

NO.	REVISION

DEMO PLAN KEYNOTES

1. DEMO AND REMOVE EXISTING MECHANICAL EQUIPMENT AND PIPING IN THE AREAS SHOWN ON THIS DEMO PLAN.
2. DEMO AND REMOVE EXISTING MECHANICAL EQUIPMENT AND PIPING IN THE AREAS SHOWN ON THIS DEMO PLAN.
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DEMO PLAN GENERAL NOTES

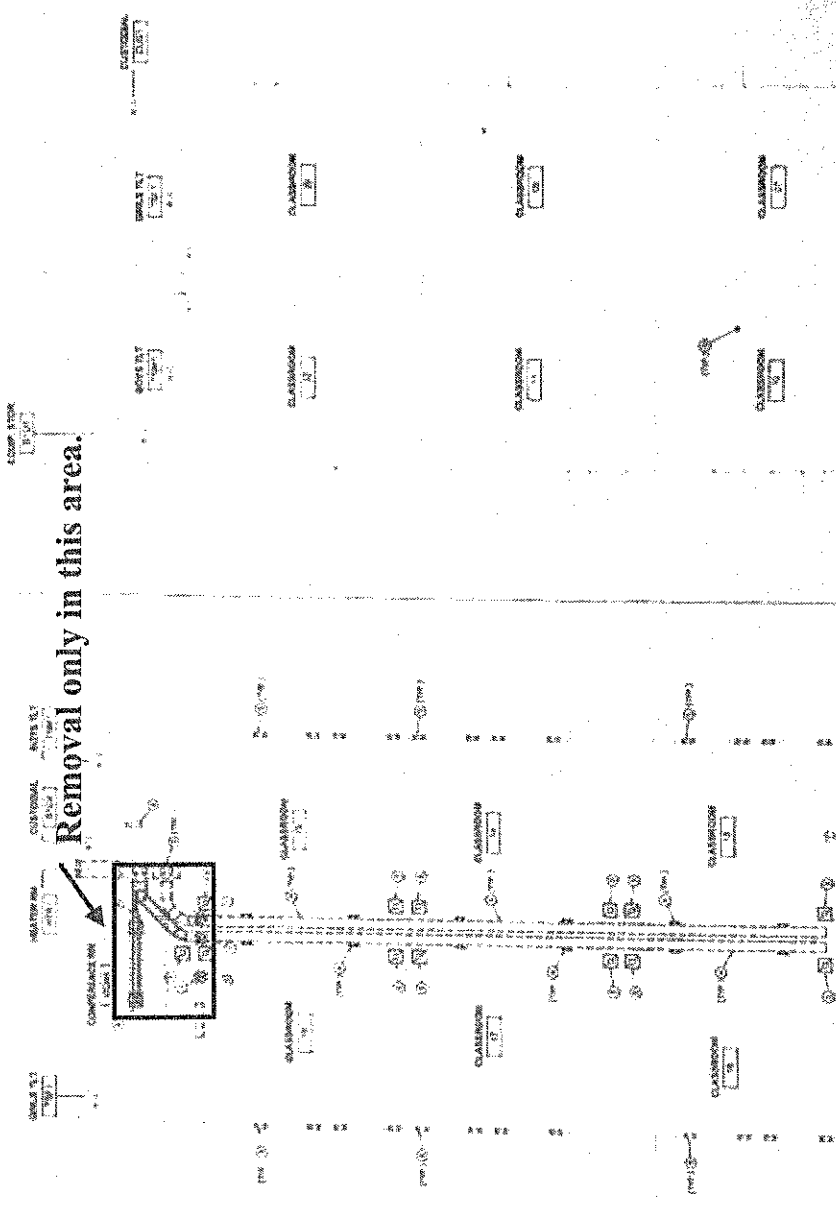
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10. DEMO AND REMOVE EXISTING MECHANICAL EQUIPMENT AND PIPING IN THE AREAS SHOWN ON THIS DEMO PLAN.

KEY PLAN



Removal only in this area.

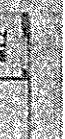
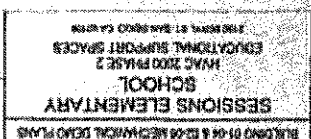
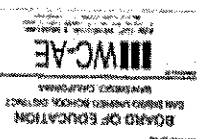
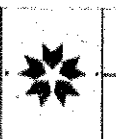
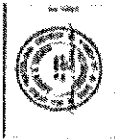
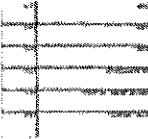
TEST TUBULATION AND DEMO



BUILDING 02-08 MECHANICAL DEMO PLAN 1/8" = 1'-0"

BUILDING 01-04 MECHANICAL DEMO PLAN 1/8" = 1'-0"

M12





2424 Congress Street
San Diego CA, 92110
P 619.296.6247 | F 619.296.7109
Contractor License #886641 | EOE

CONTINGENCY ADJUSTMENT PROPOSAL

Attention: Mr. Radik Musin **Date:** 7/25/2019

Project: SDUSD HVAC Design Build Projects **Contingency Adjustment Proposal No:** Sessions 002r1
School: Sessions Elementary School

Contract No: CZ-19-0673-42 **Subject:** Provide Office Trailer for SDUSD use

Reference: None

Description of work to be performed:

Provide and maintain 24' x 60' office trailer per outfitted/furnished per San Diego Unified School District Specifications for a 18 month duration. Excludes temporary electrical and water service connections, cost of utilities, includes 500 lineal feet of 6'-0" ht screened fence. This trailer will be located at Scripps Ranch High School.

Adjustment Total:	\$	139,467.89	Additional Time	0 DAYS	Estimated	1 LS
			To be Added to Contract		Qty:	

Please see attached breakdown of cost.

Approved:

Project Manager _____ Date _____

Please do not hesitate to contact me with any questions or comments regarding this matter.
Best regards,

Soltek Pacific Construction
Mark Hofmann
Sr. Project Manager

CC: File, Field, Subcontractor

SOLTEK PACIFIC

Subject: Provide Office Trailer for SDUSD use

Contingency Adjustment - Extra, Additional, or Deleted Work	
Extra, Additional, or Deleted work	Extra or (Credit)
1. General Contractor Material	\$ -
2. General Contractor Labor	\$ 2,435.94
3. Subtotal- (Item 1 plus Item #2)	\$ 2,435.94
4. General Contractor's overhead, profit, bond fees A maximum aggregate total of 16% of Item #3.	\$ 389.75
5. Total General Contractor (Item #3 plus Item #4)	\$ 2,825.69
6. Subcontractor Material a. Attach itemized quantity and unit cost plus sales tax b. Include information where derived, i.e., "Means Building	\$ 117,795.00
7. Subcontractor Labor Attach itemized hours and rates per certified payrolls and prevailing wage	\$ -
8. Subtotal – (Items #6 and #7)	\$ 117,795.00
9. General Contractors' overhead, bond fees and profit for Subcontractor Work: 16% of Item #8)	\$ 18,847.20
10. Subcontractor's Overhead and Profit 15% of Item #8. Not included for Work provided by General Contractor.	\$ -
11. Subtotal - (Items #9 & #10)	\$ 18,847.20

Contingency Adjustment Proposal Estimate

SDUSD HVAC Design Build Projects
Sessions Elementary School

Contract No. CZ-19-0673-42

Contingency Adjustment # Number:	Sessions 002r1	Subject: Provide and Maintain SDUSD Staff Trailer	Date: 7/25/2019
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Items of Work for Subcontractor	Quan	Unit	Material		Labor		Subcontract	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total
Internet Hookup	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 4,552.00	\$ 4,552.00
Temp Electrical Hookup		LS	\$ -	\$ -		\$ -	\$ 8,431.00	\$ -
Temp Water Hook up		LS	\$ -	\$ -	\$ -	\$ -	\$ 4,014.68	\$ -
Trailer Rental	18	MO	\$ -	\$ -	\$ -	\$ -	\$ 6,291.28	\$ 113,243.00
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
Direct Subcontractor Totals				\$ -		\$ -		\$ 117,795.00

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total
Superintendent	12	HR	\$ -	\$ -	\$ 93.72	\$ 1,124.64		\$ -
Office Admin (supplies coordination)	30	HR			\$ 43.71	\$ 1,311.30		\$ -
								\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
Direct Prime Contractors Totals				\$ -		\$ 2,435.94		\$ -

NOTES:

	Qty	Unit	Unit Cost	Total	
Trailer rental includes:					
Trailer rental/set up/tear down:	18	Mo	\$ 3,477.33	\$ 62,592.00	
Fence rental	500	LF	\$ 227.00	\$ 4,086.00	
Drinking water service	18	Mo	\$ 83.50	\$ 1,503.00	estimate
Janitorial service	18	Mo	\$ 150.00	\$ 2,700.00	
Disposables	18	Mo	\$ 150.00	\$ 2,700.00	estimate
Copier/paper/maintanance	18	Mo	\$ 850.00	\$ 15,300.00	estimate
Toilet tank service	18	Mo	\$ 150.00	\$ 2,700.00	
Furniture	1	LS	\$ 8,756.00	\$ 8,756.00	
Internet Service	18	Mo	\$ 377.00	\$ 6,786.00	
3 WiFi Cards	18	Mo	\$ 225.00	\$ 4,050.00	
Insurance	18	Mo	\$ 115.00	\$ 2,070.00	
Total Cost:				\$ 113,243.00	
Monthly rental:				\$ 6,291.28	

Flores Mayra

From: Shroyer Kenneth
Sent: Tuesday, August 6, 2019 1:25 PM
To: Osterberger Les
Cc: Sandera Sean
Subject: RE: Sessions NTP

Hi Les,

This is the correct proposal and it is within our budget. Thank you.



Ken Shroyer
Building Systems Project Coordinator
Office: 858-637-6263 | Cell: 619-787-9708 |
4860 Ruffner Street San Diego, CA 92111 kshroyer@sandi.net

From: Osterberger Les
Sent: Tuesday, August 06, 2019 10:42 AM
To: Shroyer Kenneth <kshroyer@sandi.net>
Cc: Sandera Sean <ssandera@sandi.net>
Subject: Sessions NTP

Ken,

Attached is Soltek's proposal for Sessions ES, dated 8-2-19.

Please let me know if this proposal meets with your approval so we can issue an NTP?

Thanks



Les Osterberger
Construction Manager Region 3
Facilities Planning and Construction
4860 Ruffner Street San Diego, CA 92111
(619) 916-8684 Losterberger@sandi.net

NTP Request (No PO Exists)

Upper Form

Record Information

Record Number: NTP-000006	Creator: Sean Sandera
Project Name: Sessions ES HVAC Phase 2	Creation Date: 08/06/2019 01:54 PM (UTC-8)
Project Number: 92550071.1	Status: Approved
	Record Last Update 08/13/2019 02:06 PM Date: (UTC-8)

NTP Information

Peoplesoft PO Number:
PS Requisition ID:
Title: Sessions Construction NTP-HVAC 2000 Phase 2 ESS
NTP Number: NTP 08 Sessions ES
Estimated Task Order \$3,309,003.28
Amount:

Contract Details

Reference Contract: CON-000260	Effective Date: 03/01/2019 12:00 AM (UTC-8)
Contract Number: CZ19-0673	Expiration Date: 03/31/2020
Contract Title: D/B Construction of HVAC at Multiple Sites PKG A	
Contract Type: Standard	
Vendor Name: Soltek Pacific	Full Contact Name:
Doing Business As (DBA):	E-Mail:
Vendor ID: 0000006355	

NTP Processing (Informational Only)

Contract Specialist: Mayra Flores
FPC Director / PPO: Don Webb
PPO Lead:

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 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 background check certification statement attached?:

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

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

Task Order Description

Description: Design Build Construction of HVAC Package A at Sessions ES.
Justification: Construction of Design Build HVAC, negotiated Proposals/ letters, attached, from Soltek Pacific, based on drawings and specifications provided by Studio WC/ Soltek, and reviewed/provided by Ken Shroyer.

Task Order Location

Proposed Task Order 08/22/2019

Start Date:

Final Task Order Start 08/22/2019

Date:

Proposed Task Order 05/23/2020

End Date:

Final Task Order End 05/23/2020

Date:

Original Completion 05/23/2020

Date:

Project Costing Data

Business Unit: SDUSD

Peoplesoft Activity ID: (H) Construction

Project Name: Sessions ES HVAC
Phase 2

Project Costing SVCS
Resource:

Project ID: 92550071.1

Budget Journal (PS)

Budget Transfer Journal: 431208

Ledger Group:

Budget Journal: 431227

Budget Period:

 Task Details

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Sean Sandera	SDUSD	Completed	Request NTP	08/06/2019 01:54 PM
01 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to CSE	08/06/2019 02:52 PM
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	08/07/2019 07:20 AM
03 PM	Kenneth Shroyer	SDUSD	Completed	Send to CM Director	08/07/2019 01:52 PM
04 CM Director	Don Webb	SDUSD	Completed	Send for Funding	08/08/2019 08:15 AM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	08/08/2019 10:00 AM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contracts Specialist	08/13/2019 12:04 PM
07 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to Contracts Supervisor	08/13/2019 01:57 PM
08 Contracts Supervisor	Graham Champion	SDUSD	Completed	Approve	08/13/2019 01:58 PM
09 CS Add Pplsoft Fields	Linda Weekly	SDUSD	Completed	Close NTP, Create Unifier PO	08/13/2019 02:06 PM

 **Standard**

2 Item(s)

No.	Budget String	Code Name	Short Description	Amount	Fund-Resource Code Name	Line Type (for IDIQ)
001	9255-90403-00-6200-8500-0000-21500-8611	Z.FPC Construction	NTP 08 Sessions ES Construction	\$3,122,371.00	Measure YY - 90403	Base Item
002	9255-90403-00-6200-8500-0000-21500-8611	Z.FPC Construction	NTP 08 Sessions ES Contingency	\$186,632.28	Measure YY - 90403	Allowance

Total Amount \$3,309,003.28

Attachments (2)**Linked Records (0)****Linked Mail (0)**