San Diego Unified School District

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

Fax: (8

(858) 496-1902 (858) 496-1953

Graham Champion Labor Compliance and Construction Contracts Supervisor

July 15, 2019

Mr. Hank Withaar C.W. Driver, LLC 7588 Metropolitan Dr. San Diego, CA 92108 hwithaar@cwdriver.com

Dear Mr. Withaar:

Subject: CZ-19-0861-42 – Design Build Construction of Heating, Ventilation, and Air Conditioning (HVAC) at Multiple Sites – Package D (SDUSD Project #91850071.1)

Notice to Proceed: No. 12-HVAC Construction at Perkins Elementary School

This letter constitutes your notice to proceed with HVAC work at Perkins Elementary School per your proposal with the scope of work breakdown to Robert Daniels dated July 8, 2019, for the not-to-exceed amount of \$3,842,281.

Work shall begin on July 22, 2019, and be completed by May 19, 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, R. Daniels, R. Kessler, PSA



7588 Metropolitan Dr. San Diego, CA 92108 Fax 619.696.5110 Telephone 619.696.5100

July 8, 2019

San Diego Unified School District HVAC Upgrade Package D Agreement Number: CZ19-0861-42

Re:

Request for NTP for Construction at Perkins Elementary School

To Whom It May Concern,

This letter shall serve as formal request for a Notice to Proceed for construction services at Perkins Elementary School. Scheduled improvements include the addition of HVAC to the Music Building 700B, Library Building 600, P.E. Building 400, Classroom Building 300 and Portable Classroom Buildings. It is our intent to begin this work on July 22, 2019 and complete all construction activities by May 19, 2020. In addition, roof screens will be installed at all new and existing rooftop equipment where required. Construction also includes an 'enhanced filtration' system due to the proximity of the site to the industrial complex of the harbor.

The total construction cost for this site is \$3,842,281.

Very truly yours,

Matt Christensen Project Manager





Contractor: C.W. Driver

Project:

San Diego Unified School District HVAC Upgrade Package D

Site:

Perkins Elementary School

Address:

1770 Main St., San Diego, CA 92113

	Construction	
Item#	Item Description	Item Amount
1	General Conditions / Requirements	\$299,233
2	Overhead and Profit	\$287,434
3	Bonds and Insurance	\$141,896
4	Contractor's Contingency	\$46,062
5	Demolition/HAZMAT Abatement	\$283,205
6	Concrete	\$0
7	Metals	\$274,890
8	Rough Carpentry	\$142,702
9	Roofing	\$120,700
10	Finishes	\$116,935
11	Plumbing	\$131,500
12	HVAC	\$598,462
13	Electrical	\$597,932
14	Screening of Existing Rooftop Equipment	\$313,165
15	Construction of Enhanced Filtration	\$488,165
Total		\$3,842,281

Daniels Robert

From:

Kessler Richard

Sent:

Tuesday, July 09, 2019 7:41 AM

To: Cc: Daniels Robert

Subject:

Nestor Don RE: SDUSD HVAC DESIGN BUILD PACKAGE (D) PERKINS ES - CONSTRUCTION NTP

REQUEST

Bob,

The proposal for construction as submitted by C. W. Driver for Perkins ES in the amount of \$3,842,281.00, is acceptable.

Richard

Richard J. Kessler
Sr. Project Manager
SDUSD Facilities Planning & Construction, Project Management



₹760-666-0027 mobile ₹858-573-5875 fax rkessler@sandi.net

From: Daniels Robert <rdaniels@sandi.net>
Sent: Monday, July 08, 2019 2:52 PM
To: Kessler Richard <rkessler@sandi.net>
Cc: Nestor Don <dnestor@sandi.net>

Subject: SDUSD HVAC DESIGN BUILD PACKAGE (D) PERKINS ES - CONSTRUCTION NTP REQUEST

Richard,

Please provide written concurrence.

The attached SOV and NTP cover letter submitted by C. W. Driver for Perkins ES in the amount of \$3,842,281.00, is acceptable.

It is agreed, the scope and costs were jointly reviewed and approved based on plans provided by Sillman / Wright Architecture, Inc. and do not account for any unforeseen conditions which may arise during the course of construction.

The final RFP construction cost for Perkins ES are as follows:

Total NTP Construction Contract value:

= \$3,842,281.00

Thank you

Sincerely ...



Robert Daniels Sr. Construction Manager San Diego Unified School District Prop: S & Z 4860 Ruffner Road San Diego, CA 92111

Cell: 619-748-8493 rdaniels@sandi.net

NTP Request (No PO Exists)

Upper Form

Record Information

Record Number: NTP-000008

Project Name: Perkins ES HVAC Phase 2

Project Number: 91850071.1

Creator: Robert Daniels

Creation Date: 07/10/2019 12:43 PM (UTC-

8)

Status: Approved

Record Last Update Date: 07/15/2019 03:17 PM (UTC-

8)

NTP Information

Peoplesoft PO Number:

PS Requisition ID:

Title: Perkins ES HVAC D B Package (D) Const. NTP

NTP Number: NTP 12 Perkins ES

Estimated Task Order Amount: \$3,842,281,00

Contract Details

Reference Contract: CON-000263

Effective Date: 02/27/2019 05:00 PM (UTC-

Contract Number: CZ19-0861

Expiration Date: 04/30/2020

Contract Title: D/B Construction of HVAC at

Multiple Sites PKG D

Contract Type: Standard

Vendor Name: CW Driver LLC

Full Contact Name:

Doing Business As (DBA):

E-Mail:

Vendor ID: 0000037509

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: SDUSD HVAC DESIGN BUILD PACKAGE (D) PERKINS ES CONSTRUCTION NTP Construction start July 22, 2019 Construction completion May 19, 2020

Justification: Negotiated contractors proposals / letter attached based on the drawings provided

by Sillman Wright Architects and approved by Larry Sillman/ Richard Kessler.

Task Order Location

Proposed Task Order Start 07/17/2019 Final Task Order Start Date: 07/22/2019

Date:

Proposed Task Order End 05/19/2020 Final Task Order End Date: 05/19/2020

Date:

Original Completion Date: 05/19/2020

Project Costing Data

Business Unit: SDUSD Peoplesoft Activity ID: (H) Construction

Project Name: Perkins ES HVAC Phase 2 Project Costing Resource: SVCS

Project ID: 91850071.1

Budget Journal (PS)

Budget Transfer Journal: 428342 Ledger Group:

Budget Journal: 428343 Budget Period:

🛱 Task Details

Record has been closed.

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (CM)	Robert Daniels	SDUSD	Completed	Request NTP	07/10/2019 12:43 PM
01 Contracts	Mayra Flores	SDUSD	Completed	Send to CSE	07/10/2019 02:22 PM
Specialist					
02 CSE	Wazira Salem	SDUSD	Completed	Send to PM	07/11/2019 06:55 AM
03 PM	Rich Kessler	SDUSD	Completed	Send to CM	07/12/2019 09:27 AM
				Director	
04 CM Director	Don Webb	SDUSD	Completed	Send for	07/12/2019 10:35 AM
				Funding	
05 Lead CSE	Phuong Bailey	SDUSD	Completed	Send to Budget	07/12/2019 12:24 PM
				Analyst	
06 Budget	Linda Balvaneda	SDUSD	Completed	Send to	07/15/2019 02:30 PM
Analyst				Contracts	
				Specialist	
07 Contracts	Mayra Flores	SDUSD	Completed	Send to	07/15/2019 03:01 PM
Specialist				Contracts	
				Supervisor	
08 Contracts	Graham Champion	SDUSD	Completed	Approve	07/15/2019 03:16 PM
Supervisor					
09 CS Add	Mayra Flores	SDUSD	Completed	Close NTP,	07/15/2019 03:17 PM
Pplsoft Fields				Create Unifier	
				PO	
			***************************************		***************************************

Standard

1 Item(s)

	Vo.	Budget String	Code Name	Short Description	Amount		Line Type (for IDIQ)
С	01	9185-90403-00-6200-8500- 0000-21500-8611	Construction	NTP 12 Perkins ES	\$3,842,281.00	Measure YY - 90403	Base Item

Total Amount \$3,842,281.00

Attachments (1) Linked Records (0) Linked Mail (0)