



Integrated Technologies Group

ATTACHMENT A - LETTER OF ASSENT

To be signed by all Contractors awarded work covered by the Project Stabilization Agreement prior to commencing work.

May 17, 2023

Project Labor Coordinator
4860 Ruffner Street
San Diego, CA 92111
Fax: (858) 496-1953

Attention: Ivory J. Anderson, Jr. Sr. SDUSD PSA Specialist

**Re: San Diego Unified School District Project Stabilization Agreement
Construction and Major Rehabilitation Funded by Locally Approved Bonds**

Dear Sir:

This is to confirm **Educational Partners Group dba Integrated Technologies Group** agrees to be party to and bound by the San Diego Unified School District Project Stabilization Agreement effective July 28, 2009, as such Agreement, may from time to time be amended by the negotiating parties or interpreted pursuant to its terms. Such obligation to be a party and bound by this Agreement shall extend to all work covered by the Agreement undertaken by this Company on the Project pursuant to **SDUSD Contract No. CC22-0695-39-A1-G1 (GMP No. 1) and Oak Park ES WSM**, and this Company shall require all of its subcontractors of whatever tier to be similarly bound for all work within the scope of the Agreement by signing and furnishing to you an identical Letter of Assent prior to their commencement of work.

Sincerely,

Educational Partners Group dba Integrated Technologies Group

By: *Jerry Van Wey*

Jerry Van Wey, CEO

[Copies of this Letter must be submitted to the Project Labor Coordinator and to the Council consistent with Article II, Section 2.4

Subcontractor's Pre-Job Conference Form: INTEGRATED TECHNOLOGIES GROUP

Status	Version	
Published	1	
Assigned PSA Specialist	Email	Phone Number
Ivory Anderson	ianderson1@sandi.net	(916) 835-7349

Subcontractor's Information

Contractor

INTEGRATED TECHNOLOGIES GROUP

Company Address	Phone Number	Fax Number
San Diego, CA 92124		

CSLB License Number	DIR Number
1027054	PW-LR-1000435419

Contractor License Classification

C-61 / D34 - PREFABRICATED EQUIPMENT, C-7 - LOW VOLTAGE SYSTEMS

Pre-Award & Contract Information

Bid Number	Bid Title	Prevailing Wage Determination
CC22-0695-39-A1	Oak Park ES WSM - LLB	2023-1
Contract Number	Contract Title	Contract Amount
CC22-0695-39-A1-G1 (GMP No. 1)	Oak Park ES WSM	23850000.00

Overall Scope of Work for Which Your Company is Responsible

Overall Scope of Work

Moving Classroom Furniture (Desks , Chairs , books)

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Overall Scope of Work for Which Your Company is Responsible

Overall Scope of Work
Moving Classroom Furniture (Desks , Chairs , books)

UNION	DIR CLASSIFICATION	ASSIGNMENT STATUS	CREW MEMBER ACTIVITIES /RESPONSIBILITIES	SUMMARY OF WORK STATUS	ESTIMATED START - END DATE	ESTIMATED WORKFORCE AVERAGE	ESTIMATED WORKFORCE PEAK
Laborers Local 89	Laborer	Pending	Moving classroom furniture (Desks & Chairs, books), packing & wrapping supplies	Pending	6/15/2023 - 6/16/2023	6	16

Add other direct Subcontractors not included on the Division of Work

TBD?	TIERED SUBCONTRACTOR	TIERED SUBCONTRACTOR'S SCOPE
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Contractor not required to submit information