

ATTACHMENT A - LETTER OF ASSENT

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



LONG GLAZING & DOORS  
14402 Bond Court, El Cajon, CA 92021  
(619) 456-9997

May 30, 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 **Long Glazing & Doors, Inc.** 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,

**Long Glazing & Doors, Inc.**

By:   
**Stephen Deen, General Manager**

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

# Subcontractor's Pre-Job Conference Form: LONG GLAZING

**Status**

Published

**Version**

1

**Assigned PSA Specialist**

Ivory Anderson

**Email**

ianderson1@sandi.net

**Phone Number**

(916) 835-7349

## Subcontractor's Information

**Contractor**

LONG GLAZING

**Company Address**

P.O BOX 610 LAKESIDE, CA 92040

**Phone Number**
**Fax Number**
**CSLB License Number**

1013077

**DIR Number**

1000038012

**Contractor License Classification**

## Pre-Award & Contract Information

**Bid Number**

CC22-0695-39-A1

**Bid Title**

Oak Park ES WSM - LLB

**Prevailing Wage Determination**

2023-1

**Contract Number**

CC22-0695-39-A1-G1 (GMP No. 1)

**Contract Title**

Oak Park ES WSM

**Contract Amount**

23850000.00

## Overall Scope of Work for Which Your Company is Responsible

**Overall Scope of Work**

Storefront windows, storefront doors and hardware, roll up sectional door, glass in frames provided by others.

### Jobsite Scheduling Information

**Expected Start Date**

8/9/2024

**Estimated Duration(Days)**

180

**Number of Shifts**

1

**Shift Description**

6:30 am to 3:00 pm

**Pay Day**

Thursday

**Pay Period End Day**

Sunday

### Jobsite Administration

JOBSITE CONTACT ?	ADMISTRATIVE ROLE	FIRST NAME	LAST NAME	EMAIL	PHONE
Yes	Superintendent	Anthony	Petrille	tonyp@lgdusa.com	(619) 869-1782

### Crew: Glazier

**Scope of Work your firm will perform on this project**

Install glass, windows, and doors

**Equipment to be utilized in performing work on this Project**

Hand tools

### Referral and Jurisdictional Assignment

UNION	DIR CLASSIFICATION	ASSIGNMENT STATUS	CREW MEMBER ACTIVITIES /RESPONSIBILITIES	SUMMARY OF WORK STATUS	ESTIMATED START - END DATE	ESTIMATED WORKFORCE AVERAGE	ESTIMATED WORKFORCE PEAK
Glaziers & Floor Coverers Local 1399	Glazier	Pending	Glazier	Pending	8/8/2024 - 8/8/2025	5	8

## Add other direct Subcontractors not included on the Division of Work

TBD?

TIERED SUBCONTRACTOR

TIERED SUBCONTRACTOR'S SCOPE

Contractor not required to submit information