



**Graham Champion**  
Labor Compliance and Construction  
Contracts Supervisor  
858.496.1902  
gchampion@sandi.net

December 8, 2020

Mr. Martin Diaz, Project Manager, Construction  
SunPower Corporation Systems  
2125 East Katella Avenue, Suite 220  
Anaheim, CA 92806

VIA EMAIL ONLY  
Martini.Diaz@sunpowercorp.com

Dear Mr. Diaz:

**Subject: PS20-0832 Design & Construction of Solar Power Generation Systems**

**Notice to Proceed: 07 Language Academy (Project 91700175)**

This letter constitutes your Notice to Proceed (NTP) for construction work at Language Academy per your attached proposal sent to David Beltran with scope of work breakdown dated November 20, 2020, for the not-to-exceed amount of \$1,390,102.87.

Work shall begin on December 18, 2020, and is to be completed by July 28, 2021.

*The Ready for PTO date previously agreed to and documented in the NTP for Design Services remains unchanged and is December 15, 2020. The Ready for PTO date can be adjusted upon SunPower providing detailed information sufficient to establish a contractually permitted extension of the Ready for PTO date and the District's concurrence. An adjustment of the Ready for PTO date can only occur through a revision to this NTP.*

Correspondence for this NTP is to reference Agreement: PS20-0832; NTP: 07; Project: 91700175. In addition, invoices are to have a unique SunPower invoice number.

Original invoices should be sent to:  
San Diego Unified School District  
Physical Plant Operations  
Facilities Planning & Construction: Attention Catherine Bendixen  
4860 Ruffner Street  
San Diego, CA 92111-1522

Invoicing inquiries should be directed to Catherine Bendixen at (858) 637-6246.

Sincerely,

A handwritten signature in blue ink, appearing to read "G. Champion", is written over the printed name "Graham Champion".

Graham Champion

Labor Compliance and Construction Contracts Supervisor

GC:lw

Attachments

cc: S. Hawkins  
J. Early  
M. Watts  
G. MacMullin, CM  
S. O'Neal, IOR  
I. Anderson, PSA

# SUNPOWER®

David Beltran  
San Diego Unified School District

November 20, 2020

*NTP 07*

RE: Proposal for Language Academy – Construction Services

Dear Mr. Beltran,

SunPower Corporation is pleased to submit this proposal to provide construction services for a complete, interconnected and operational solar PV carport system per contract PS20-0832-11 at Language Academy School.

Construction to consist of the installation of (3) carport structures, PV panels, associated DC and AC wiring, switchboard, transformer, and disconnect per the approved DSA drawings and in accordance with the SDUSD project specifications. A 2-year extended commissioning period and PeGu will be provided beginning after the completion of the SunPower performance validation period.

**Site Name:** Language Academy

**Site Address:** 4961 64th St. San Diego, CA 92115

**Construction Price:** \$1,390,102.87\*

\* Does not reflect the cost associated with previously received NTP 01 (Design).

**Solar System Size & 1st year PV output:**

Designed System Size: 252.3 kWDC

Designed System Production (year 1): 426,431 kWh

**Schedule:**

Ready for PTO Request date as shown in the design NTP 01: 12/07/20

Revised Ready for PTO Request date with approved extension (6 days) for design NTP issuance: 12/15/20

Discussions are on-going for further schedule extension as outlined in SunPower Letter #002 to the District and may further adjust the Request for PTO date. The Construction Schedule attached herein reflects SunPower's realistic schedule based on receipt of Construction NTP by 12/17/2020

Thank you again for the opportunity to provide this proposal for construction services.

Sincerely,

*Martin Diaz*  
Martin Diaz

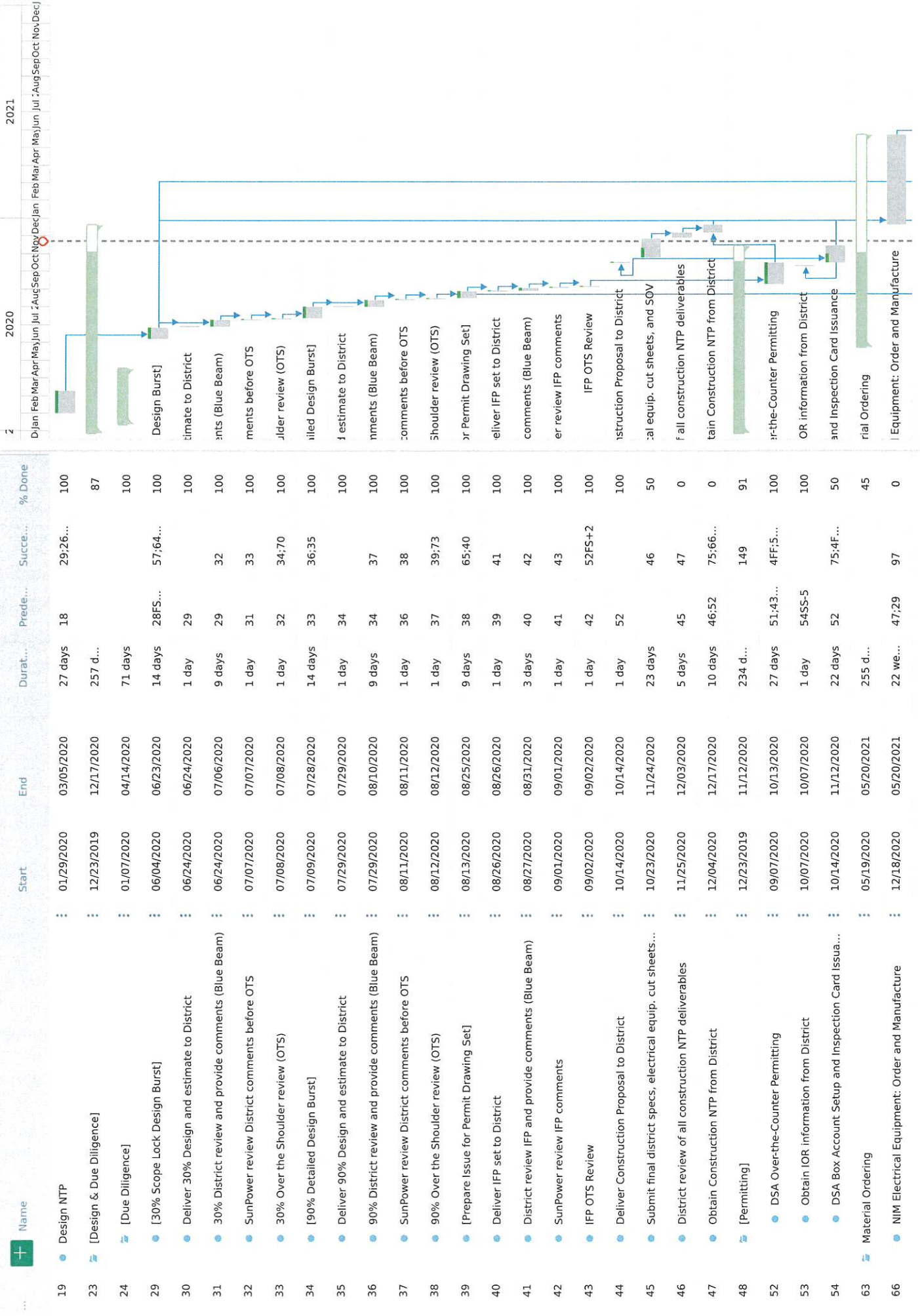
Project Manager

SUNPOWER CORPORATION

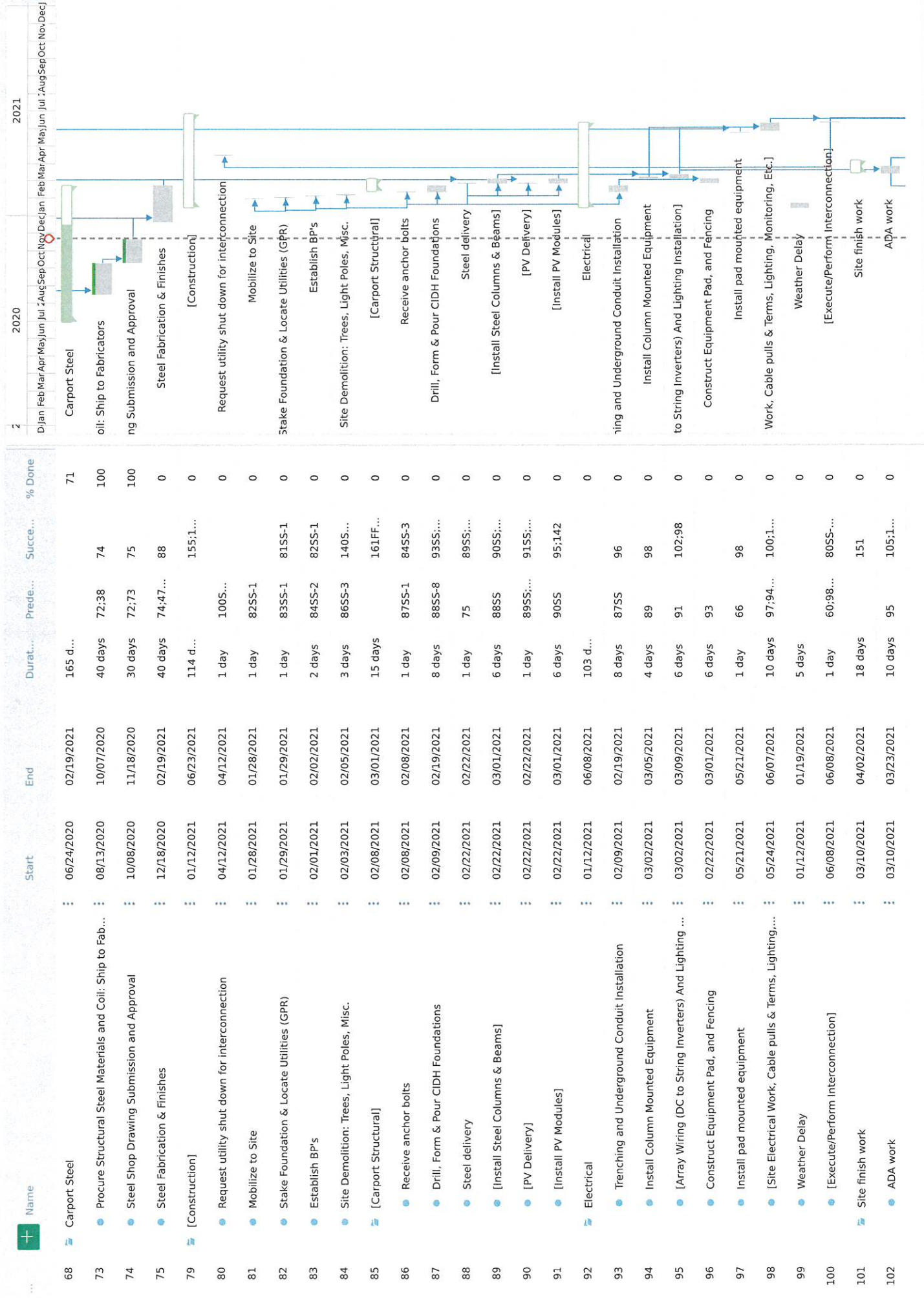
Attachments:

1. Construction Schedule

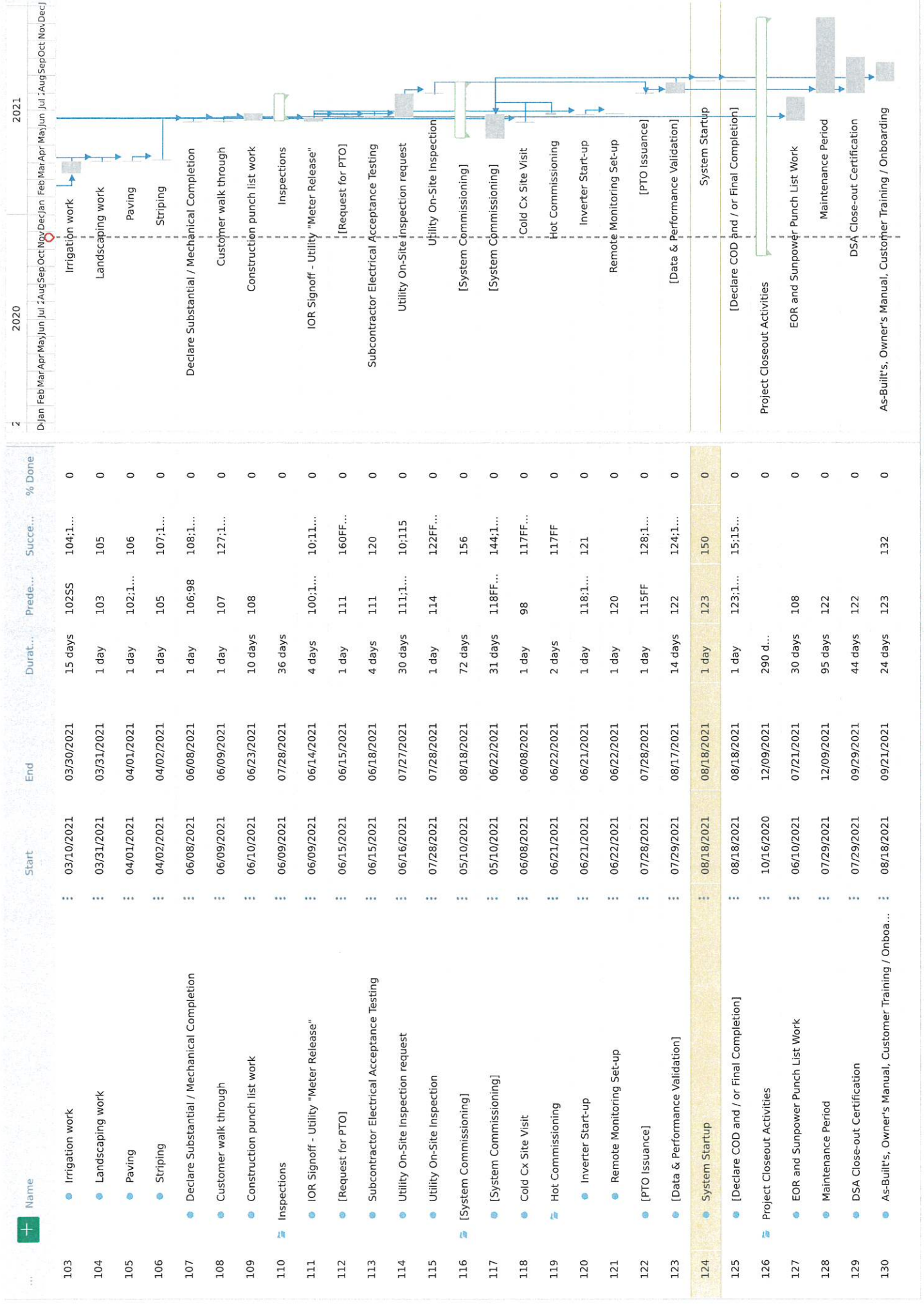
# Language Academy Schedule 11.20.20



# Language Academy Schedule 11.20.20



# Language Academy Schedule 11.20.20



### NTP Request (No PO Exists)

#### Upper Form

##### Record Information

Record Number: NTP-000007	Creator: George MacMullin
Project Name: Language Academy ES Solar PV	Creation Date: 11/30/2020 02:02 PM (UTC-8)
Project Number: 91700175	Status: Approved
Record Last Update Date: 12/08/2020 12:43 PM (UTC-8)	

##### NTP Information

Peoplesoft PO Number: 0000
PS Requisition ID: REQ
Campus/Tenant Name:
Title: NTP 07 Language Academy Construction PV System
NTP Number: NTP 07 Language Aca Const
Estimated Task Order Amount: \$1,390,102.87
Line Item Total Amount: \$1,390,102.87

##### NTP Processing (Informational Only)

This is for information only - does not affect the workflow.	
Contract Specialist: Linda Weekly	
FPC Director / PPO: Don Webb	
PPO Lead:	

##### Contract Details

Reference Contract: CON-000327	Effective Date: 01/29/2020 01:00 AM (UTC-8)
Contract Number: PS20-0832	Expiration Date: 01/28/2022
Contract Title: DB Solar Generation Systems at 6-Sites	
Contract Type: Standard	
Vendor Name: Sunpower Corporation Systems	Full Contact Name:
Doing Business As (DBA):	E-Mail:
No ESAA/Wet Signature No Required:	

## Task Order Description

Description: Provide all labor, material and equipment for the construction of the solar photovoltaic (PV) carport structures, a Design Build Turnkey Project, at Language Academy Elementary School per DSA approved plans APP# 04-119550, DSA dated 10/13/2020, all relevant CCDs, RFIs, SDUSD Specifications for Phase 3 PV Projects, dated 11/30/2020, WPCP approved by SDUSD on 11/09/2020, Construction Schedule dated 11/20/2020, and the Construction Management Plan 10/15/2020.

Justification: Scope and terms are in accordance with Contract No. PS20-0832-11.

Have you attached a proposal?: Yes

## LLB Tenant and Interest Payment Information

Tenant \$0.00

Improvements

(Mid-Total):

Lease \$0.00

Payments:

Interest Due: \$0.00

Total (Lease + \$0.00

Interest):

## 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?:

## PPO Request for Service

Is this a result of a Request for Service?:

Linked FPC Non-Site Discretionary

RS:

Linked FPC Site Discretionary RS:

## Task Order Location

Proposed Task Order Start 12/17/2020  
Date:

Final Task Order Start Date: 12/18/2020

Proposed Task Order End 12/15/2020  
Date:

Final Task Order End Date: 07/28/2021

NTP Start Date: 12/18/2020

## Project Costing Data

Business Unit: SDUSD

Peoplesoft Activity ID: (H) Construction

Project Name: Language Academy ES Solar  
PV

Project Costing Resource: SVCS

Project ID: 91700175

## Budget Analyst Fields

Budget Transfer Journal: 457664

Budget Journal: 457666

## Single Contract Multi Site Pre-Bid Information

If this NTP was created from the Single Contract Multiple Site Pre-Bid BP, the Record Number and Title will show here.

Facilities Pre-Bid Record

Number:

Facilities Pre-Bid Record

Title:

**Task Details****Record has been closed.**



## Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation (PM, SpPM, CM)	George MacMullin	SDUSD	Completed	Request NTP	11/30/2020 02:03 PM
01 Contracts Specialist	Linda Weekly	SDUSD	Closed	Send to CSE	11/30/2020 02:52 PM
02 CSE	Darryl Givens	SDUSD	Closed	Send to Supervisor	11/30/2020 03:16 PM
03 Supervisor	Sydney Hawkins	SDUSD	Closed	Return to Creator for Revision	11/30/2020 03:38 PM
01x Creator Revision	George MacMullin	SDUSD	Closed	Return to Contracts Specialist	11/30/2020 03:46 PM
01 Contracts Specialist	Linda Weekly	SDUSD	Closed	Return to Creator for Revision	12/01/2020 08:06 AM
01x Creator Revision	George MacMullin	SDUSD	Completed	Return to Contracts Specialist	12/01/2020 12:01 PM
01 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to CSE	12/01/2020 12:59 PM
02 CSE	Darryl Givens	SDUSD	Completed	Send to Supervisor	12/01/2020 02:01 PM
03 Supervisor	Sydney Hawkins	SDUSD	Completed	Send to Director	12/04/2020 09:33 AM
04 Director	Don Webb	SDUSD	Completed	Send for Funding	12/04/2020 01:49 PM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	12/04/2020 02:36 PM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contracts Specialist	12/07/2020 12:57 PM
07 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to Contracts Supervisor	12/08/2020 10:28 AM
08 Contracts Supervisor	Graham Champion	SDUSD	Completed	Approve	12/08/2020 12:33 PM
09 CS Add Pplsoft Fields	Linda Weekly	SDUSD	Completed	Close NTP, Create Unifier PO	12/08/2020 12:43 PM

 **Standard**

1 Item(s)

No.	Budget String	Code Name	Short Description	Amount	Fund-Resource Code Name	Line Type (for IDIQ)
001	9170-90502-00-6200-8500-0000-21500-8675	Y.FPC Construction EFFICNY	NTP 07 Language Academy Construction	\$1,390,102.87	Measure YY - 90502	Base Item

Total Amount \$1,390,102.87

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

