



**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: 10 Walker Elementary School (Project 92850175)**

This letter constitutes your Notice to Proceed (NTP) for construction work at Walker ES per your attached proposal sent to David Beltran with scope of work breakdown dated November 20, 2020, for the not-to-exceed amount of \$1,019,682.56.

Work shall begin on December 18, 2020, and is to be completed by May 12, 2021.

*The Ready for PTO date previously agreed to and documented in the NTP for Design Services remains unchanged and was November 13, 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: 010 Project: 92850175. 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 10*

RE: Proposal for Walker Elementary School – 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 Walker Elementary School

Construction to consist of the installation of (2) carport structures, PV panels, associated DC and AC wiring, switchboard, 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:** Walker Elementary School

**Site Address:** 9165 Hillery Dr. San Diego, CA 92126

**Construction Price:** \$1,019,682.56\*

\* Does not reflect the cost associated with previously received NTP 05 (Design).

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

Designed System Size: 225.6 kWDC

Designed System Production (year 1): 393,623 kWh

**Schedule:**

Ready for PTO Request date as shown in the design NTP 05: 11/05/20

Revised Ready for PTO Request date with approved extension (6 days) for design NTP issuance: 11/13/20

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

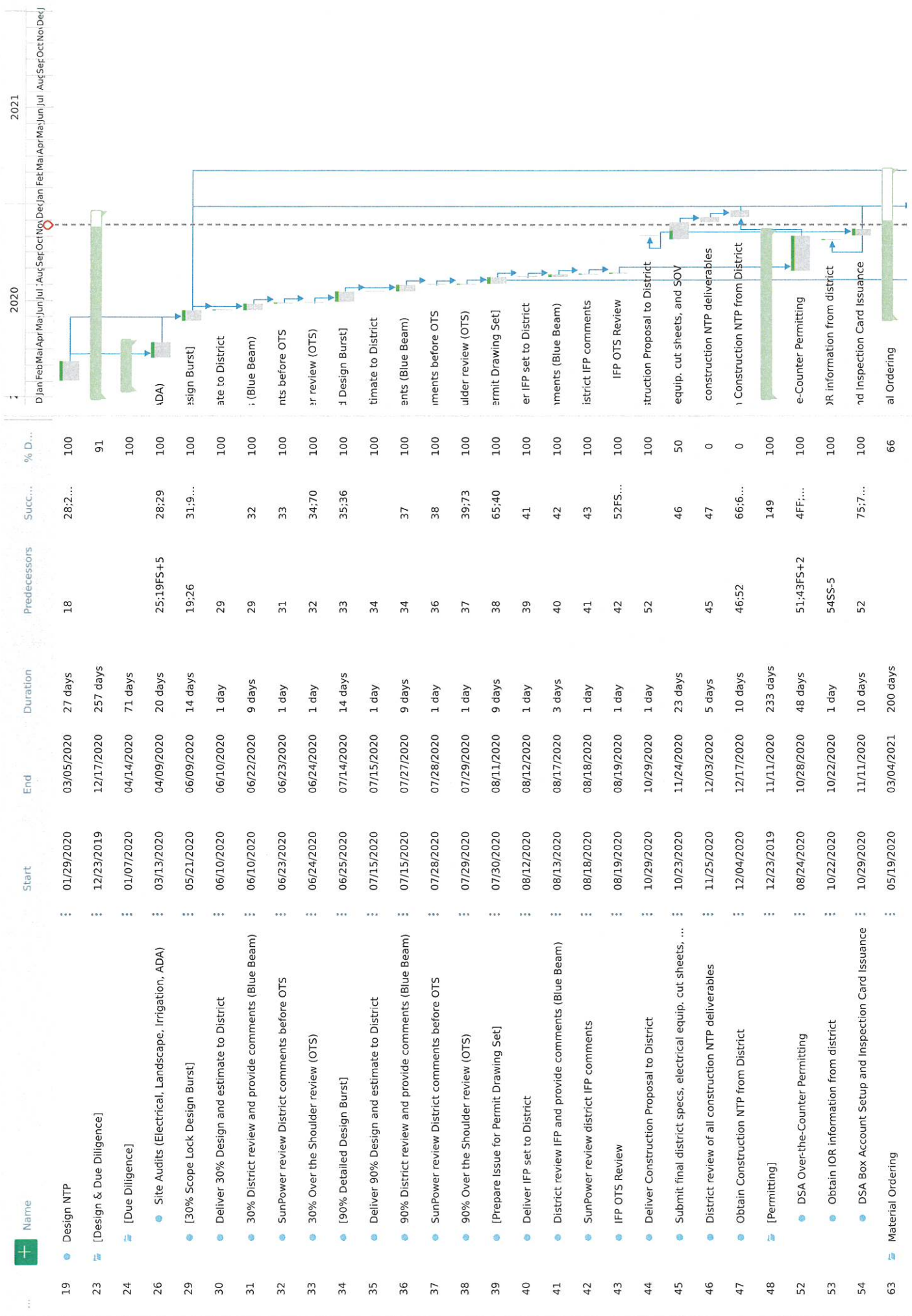
Project Manager

SUNPOWER CORPORATION

Attachments:

1. Construction Schedule

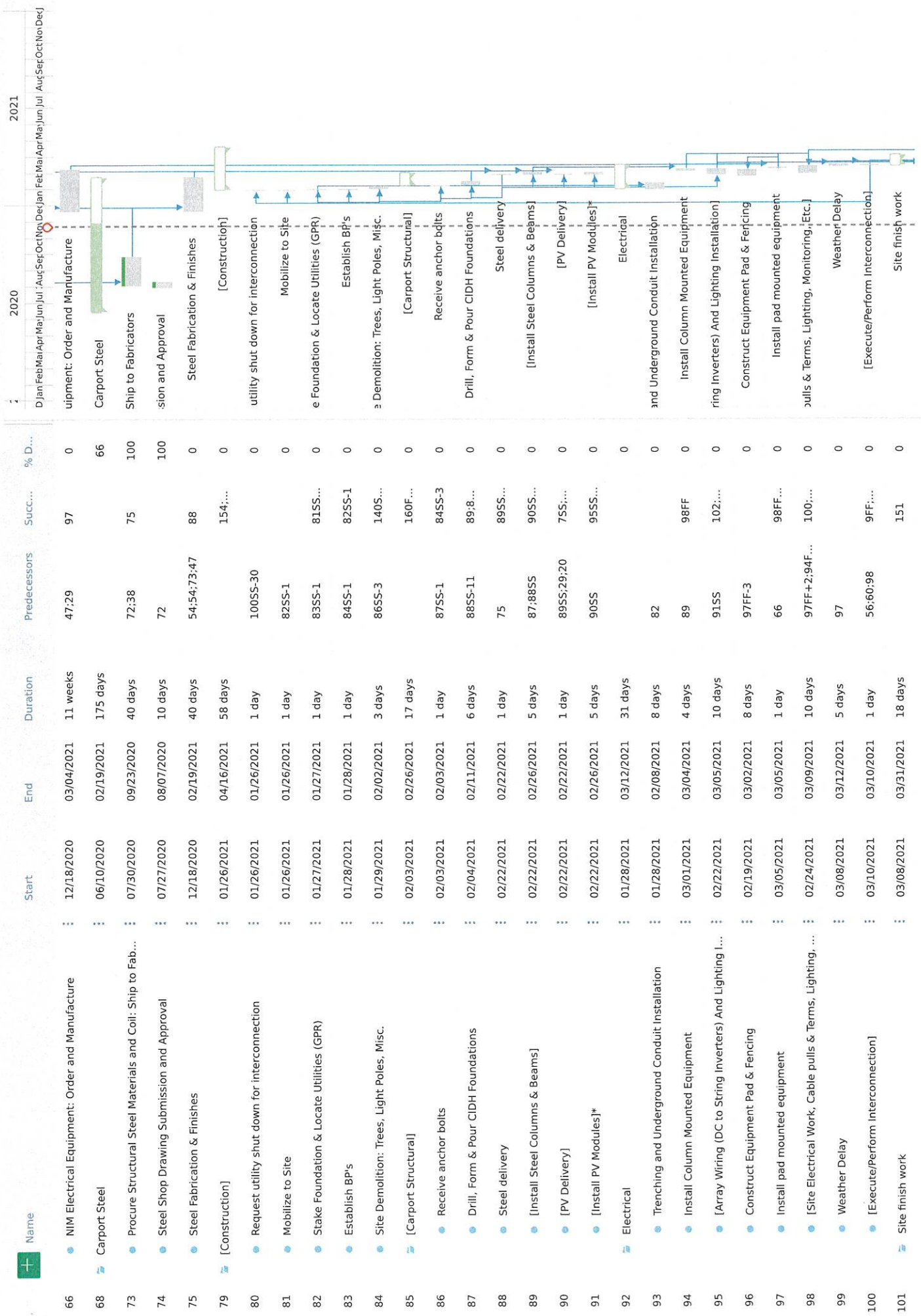
# Walker Schedule 11.20.20



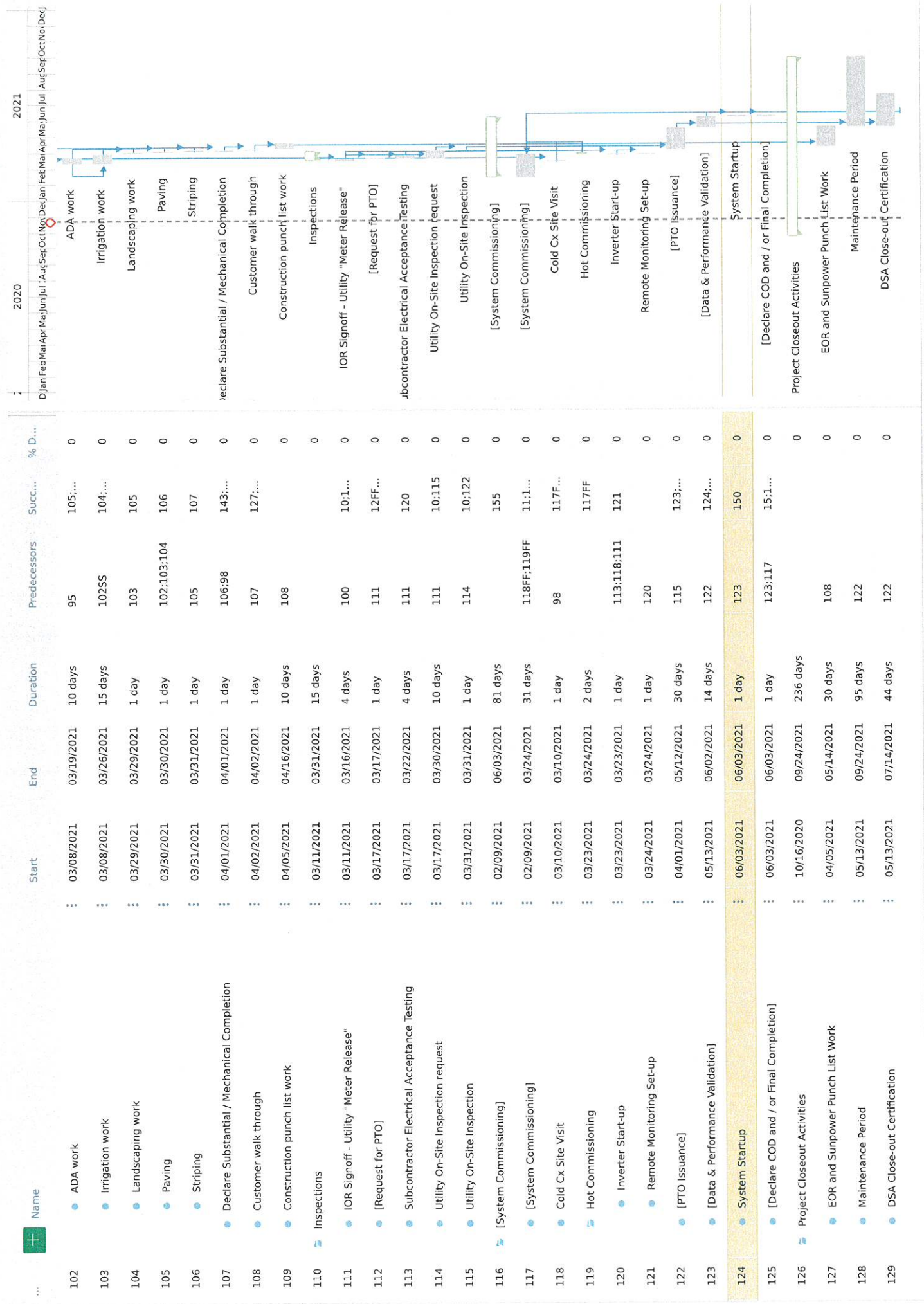
ID	Name	Start	End	Duration	Predecessors	Success...	% D...
19	Design NTP	01/29/2020	03/05/2020	27 days	18	28;2...	100
23	[Design & Due Diligence]	12/23/2019	12/17/2020	257 days			91
24	[Due Diligence]	01/07/2020	04/14/2020	71 days			100
26	Site Audits (Electrical, Landscape, Irrigation, ADA)	03/13/2020	04/09/2020	20 days	25;19FS+5	28;29	100
29	[30% Scope Lock Design Burst]	05/21/2020	06/09/2020	14 days	19;26	31;9...	100
30	Deliver 30% Design and estimate to District	06/10/2020	06/10/2020	1 day	29		100
31	30% District review and provide comments (Blue Beam)	06/10/2020	06/22/2020	9 days	29	32	100
32	SunPower review District comments before OTS	06/23/2020	06/23/2020	1 day	31	33	100
33	30% Over the Shoulder review (OTS)	06/24/2020	06/24/2020	1 day	32	34;70	100
34	[90% Detailed Design Burst]	06/25/2020	07/14/2020	14 days	33	35;36	100
35	Deliver 90% Design and estimate to District	07/15/2020	07/15/2020	1 day	34		100
36	90% District review and provide comments (Blue Beam)	07/15/2020	07/27/2020	9 days	34	37	100
37	SunPower review District comments before OTS	07/28/2020	07/28/2020	1 day	36	38	100
38	90% Over the Shoulder review (OTS)	07/29/2020	07/29/2020	1 day	37	39;73	100
39	[Prepare Issue for Permit Drawing Set]	07/30/2020	08/11/2020	9 days	38	65;40	100
40	Deliver IFP set to District	08/12/2020	08/12/2020	1 day	39	41	100
41	District review IFP and provide comments (Blue Beam)	08/13/2020	08/17/2020	3 days	40	42	100
42	SunPower review district IFP comments	08/18/2020	08/18/2020	1 day	41	43	100
43	IFP OTS Review	08/19/2020	08/19/2020	1 day	42	52FS...	100
44	Deliver Construction Proposal to District	10/29/2020	10/29/2020	1 day	52		100
45	Submit final district specs, electrical equip. cut sheets, ...	10/23/2020	11/24/2020	23 days	45	46	50
46	District review of all construction NTP deliverables	11/25/2020	12/03/2020	5 days	45	47	0
47	Obtain Construction NTP from District	12/04/2020	12/17/2020	10 days	46;52	66;6...	0
48	[Permitting]	12/23/2019	11/11/2020	233 days		149	100
52	DSA Over-the-Counter Permitting	08/24/2020	10/28/2020	48 days	51;43FS+2	4FF;...	100
53	Obtain IOR information from district	10/22/2020	10/22/2020	1 day	54SS-5		100
54	DSA Box Account Setup and Inspection Card Issuance	10/29/2020	11/11/2020	10 days	52	75;7...	100
63	Material Ordering	05/19/2020	03/04/2021	200 days			66



# Walker Schedule 11.20.20



# Walker Schedule 11.20.20



# Walker Schedule 11.20.20

Name	Start	End	Duration	Predecessors	Succ...	% D...
As-Built's, Owner's Manual, Customer Training / Onboar...	06/03/2021	07/06/2021	24 days	123	132	0

2021

2020

Name

Start

End

Duration

Predecessors

Succ...

% D...

130

06/03/2021

07/06/2021

24 days

123

132

0

### NTP Request (No PO Exists)

#### Upper Form

##### Record Information

Record Number: NTP-000007

Creator: George MacMullin

Project Name: Walker ES Solar PV

Creation Date: 11/30/2020 04:40 PM (UTC-8)

Project Number: 92850175

Status: Approved

Record Last Update Date: 12/08/2020 12:45 PM (UTC-8)

##### NTP Information

Peoplesoft PO Number: PO 0000

PS Requisition ID: REQ

Campus/Tenant Name:

Title: NTP 10 Walker ES Solar PV System

NTP Number: NTP 10 Walker ES Construction

Estimated Task Order Amount: \$1,019,682.56

Line Item Total Amount: \$1,019,682.56

##### 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 Walker Elementary School per DSA approved plans APP# 04-119507, DSA dated 9/29/2020, all relevant CCDs, RFIs, SDUSD Specifications for Phase 3 PV Projects, dated 11/30/2020, WPCP approved by SDUSD on 10/23/2020, 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 11/13/2020  
 Date:

Final Task Order End Date: 05/12/2021

NTP Start Date: 12/18/2020



## Project Costing Data

Business Unit: SDUSD

Peoplesoft Activity ID: (H) Construction

Project Name: Walker ES Solar PV

Project Costing Resource: SVCS

Project ID: 92850175

## 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 04:40 PM
01 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to CSE	12/01/2020 07:57 AM
02 CSE	Darryl Givens	SDUSD	Completed	Send to Supervisor	12/01/2020 08:10 AM
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 02:38 PM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contracts Specialist	12/07/2020 12:58 PM
07 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to Contracts Supervisor	12/08/2020 10:30 AM
08 Contracts Supervisor	Graham Champion	SDUSD	Completed	Approve	12/08/2020 12:33 PM
09 CS Add Peoplesoft Fields	Linda Weekly	SDUSD	Completed	Close NTP, Create Unifier PO	12/08/2020 12:45 PM

 Standard

1 Item(s)

No.	Budget String	Code Name	Short Description	Amount	Fund-Resource Code Name	Line Type (for IDIQ)
001	9285-90502-00-6200-8500-0000-21500-8675	Y.FPC Construction EFFICNY	NTP 10 Walker ES Construction	\$1,019,682.56	Measure YY - 90502	Base Item

Total Amount \$1,019,682.56

**Attachments (1)**

**Linked Records (0)**

**Linked Mail (0)**