



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: 12 Sandburg Elementary School (Project 92190175)

This letter constitutes your Notice to Proceed (NTP) for construction work at Sandburg 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 \$1,169,426.76.

Work shall begin on December 18, 2020, and is to be completed by May 7, 2021.

The Ready for PTO date previously agreed to and documented in the NTP for Design Services remains unchanged and was November 6, 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: 12; Project: 92190175. 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 "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

RE: Proposal for Sandburg 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 Sandburg Elementary School.

Construction to consist of the installation of (4) carport structures, PV panels, associated DC and AC wiring, and switchboard 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: Sandburg Elementary School

Site Address: 11230 Avenida Del Gato. SD, CA 92126

Construction Price: \$1,169,426.76*

* Does not reflect the cost associated with previously received NTP 04 (Design).

Solar System Size & 1st year PV output:

Designed System Size: 239.25 kWDC

Designed System Production (year 1): 394,661 kWh

Schedule:

Ready for PTO Request date as shown in the design NTP 04: 10/29/20

Revised Ready for PTO Request date with approved extension (6 days) for design NTP issuance: 11/06/20

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

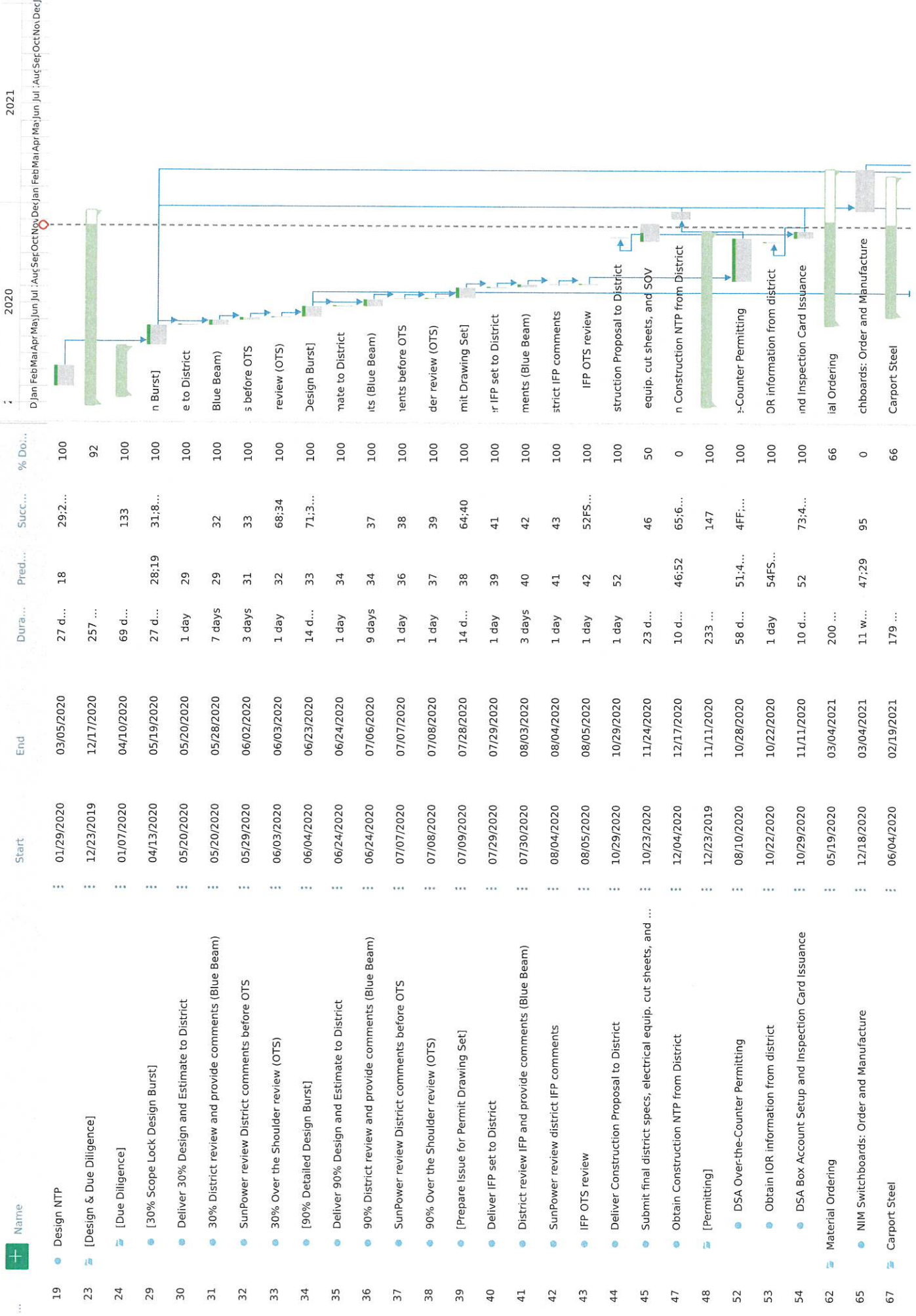
Project Manager

SUNPOWER CORPORATION

Attachments:

1. Construction Schedule

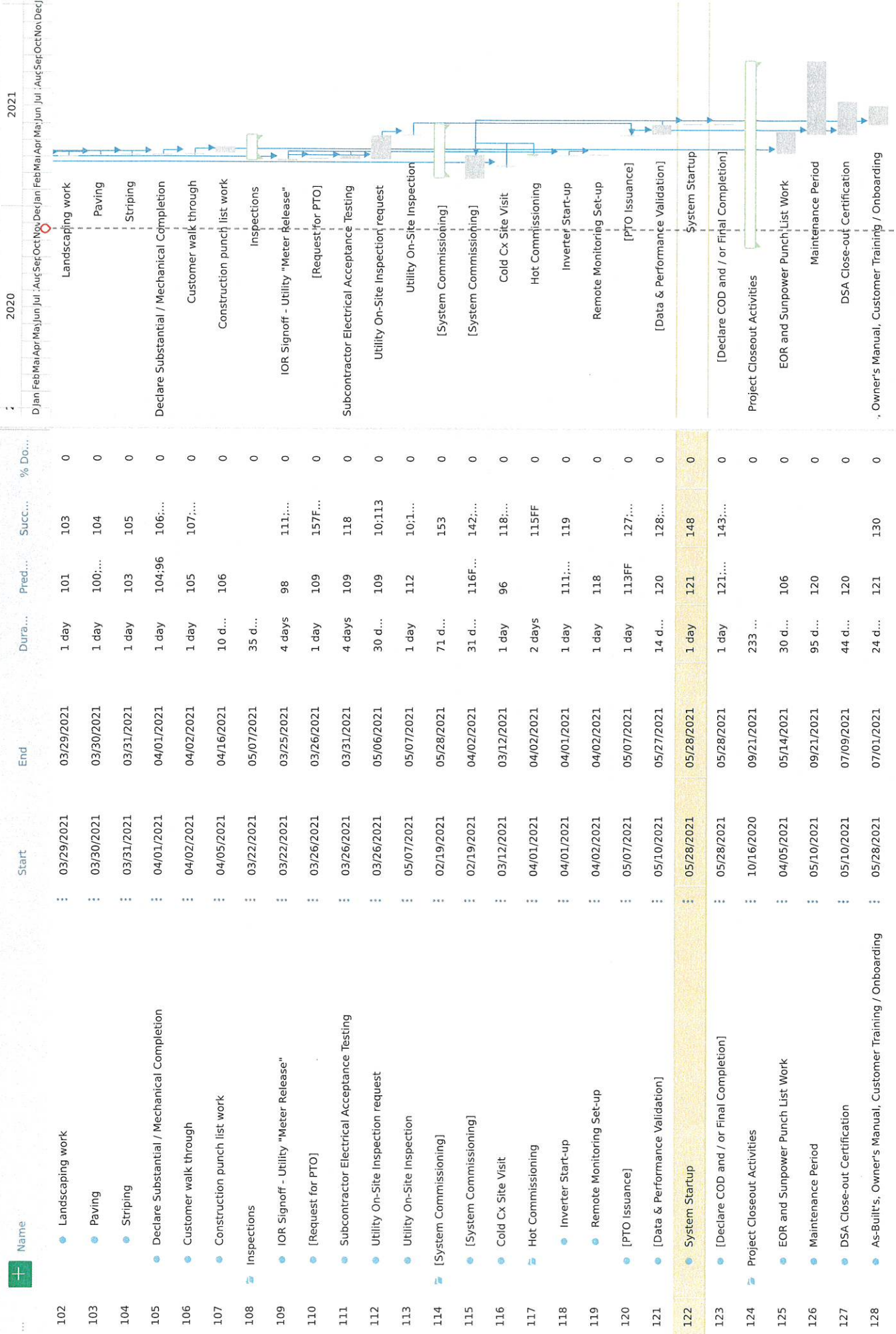
Sandburg Schedule 11.20.20



Sandburg Schedule 11.20.20

ID	Name	Start	End	Dura...	Pred...	Succ...	% Do...
71	Procure Structural Steel Materials and Coll: Ship to Fabricators	07/13/2020	09/04/2020	40 d...	34;70	73	100
72	Steel Shop Drawing Submission and Approval	07/13/2020	07/24/2020	10 d...	70		100
73	Steel Fabrication & Finishes	12/18/2020	02/19/2021	40 d...	54;7...	86	0
77	[Construction]	02/04/2021	04/16/2021	51 d...		152;...	0
78	Request utility shut down for interconnection	02/04/2021	02/04/2021	1 day	98SS...		0
79	Mobilize to Site	02/04/2021	02/04/2021	1 day	80SS-1		0
80	Stake Foundation & Locate Utilities (GPR)	02/05/2021	02/05/2021	1 day	81SS-1	79SS...	0
81	Establish BP's	02/08/2021	02/08/2021	1 day	82SS-1	80SS-1	0
82	Site Demolition: Trees, Light Poles, Misc.	02/09/2021	02/10/2021	2 days	84SS-2	6SS;...	0
83	[Carport Structural]	02/11/2021	02/26/2021	11 d...		158F...	0
84	Receive anchor bolts	02/11/2021	02/11/2021	1 day	85SS-1	82SS-2	0
85	Drill, Form & Pour CIDH Foundations	02/12/2021	02/19/2021	5 days	86SS-5	87;8...	0
86	Steel delivery	02/22/2021	02/22/2021	1 day	73	85SS...	0
87	[Install Steel Columns & Beams]	02/22/2021	02/26/2021	5 days	85;8...	88SS...	0
88	[PV Delivery]	02/22/2021	02/22/2021	1 day	87SS...	89SS...	0
89	[Install PV Modules]*	02/22/2021	02/26/2021	5 days	88SS	140;...	0
90	Electrical	02/08/2021	03/19/2021	29 d...			0
91	Trenching and Underground Conduit Installation	02/08/2021	02/22/2021	10 d...	80		0
92	Install Column Mounted Equipment	03/01/2021	03/04/2021	4 days	87		0
93	[Array Wiring (DC to String Inverters) And Lighting Install...	02/22/2021	03/05/2021	10 d...	89SS	100	0
94	Construct Equipment Pad	02/23/2021	03/04/2021	8 days	95SS-8	98	0
95	Install pad mounted equipment	03/05/2021	03/09/2021	3 days	65	96FF...	0
96	[Site Electrical Work, Cable pulls & Terms, Lighting, Monit...	02/24/2021	03/11/2021	12 d...	95FF...	97;1...	0
97	Weather Delay	03/12/2021	03/18/2021	5 days	96	98	0
98	[Execute/Perform Interconnection]	03/19/2021	03/19/2021	1 day	94;5...	151;...	0
99	Site finish work	03/08/2021	03/31/2021	18 d...		149	0
100	ADA work	03/08/2021	03/19/2021	10 d...	93	101S...	0
101	Irrigation work	03/08/2021	03/26/2021	15 d...	100SS	103;...	0

Sandburg Schedule 11.20.20



NTP Request (No PO Exists)

Upper Form

Record Information

Record Number: NTP-000007

Creator: George MacMullin

Project Name: Sandburg ES S Solar PV

Creation Date: 11/30/2020 03:42 PM (UTC-8)

Project Number: 92190175

Status: Approved

Record Last Update Date: 12/08/2020 12:46 PM (UTC-8)

NTP Information

Peoplesoft PO Number: PO 0000

PS Requisition ID: req

Campus/Tenant Name:

Title: NTP 12 Sandburg ES Canopy Mounted PV System

NTP Number: NTP 12 Sandburg ES Construction

Estimated Task Order Amount: \$1,169,426.76

Line Item Total Amount: \$1,169,426.76

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 Sandburg Elementary School per DSA approved plans APP# 04-119484, 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 11/06/2020
Date:

Final Task Order End Date: 05/07/2021

NTP Start Date: 12/18/2020

Project Costing Data

Business Unit: SDUSD	Peoplesoft Activity ID: (H) Construction
Project Name: Sandburg ES S Solar PV	Project Costing Resource: SVCS
Project ID: 92190175	

Budget Analyst Fields

Budget Transfer Journal: 457658
Budget Journal: 457661

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 03:42 PM
01 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to CSE	12/01/2020 08:14 AM
02 CSE	Darryl Givens	SDUSD	Completed	Send to Supervisor	12/01/2020 02:06 PM
03 Supervisor	Sydney Hawkins	SDUSD	Completed	Send to Director	12/04/2020 09:32 AM
04 Director	Don Webb	SDUSD	Completed	Send for Funding	12/04/2020 01:51 PM
05 Lead CSE	Greg McFarlane	SDUSD	Completed	Send to Budget Analyst	12/04/2020 02:32 PM
06 Budget Analyst	Linda Bravo	SDUSD	Completed	Send to Contracts Specialist	12/07/2020 11:50 AM
07 Contracts Specialist	Linda Weekly	SDUSD	Completed	Send to Contracts Supervisor	12/08/2020 10:34 AM
08 Contracts Supervisor	Graham Champion	SDUSD	Completed	Approve	12/08/2020 12:29 PM
09 CS Add Pplsoft Fields	Linda Weekly	SDUSD	Completed	Close NTP, Create Unifier PO	12/08/2020 12:46 PM

 Standard

1 Item(s)

No.	Budget String	Code Name	Short Description	Amount	Fund-Resource Code Name	Line Type (for IDIQ)
001	9219-90502-00-6200-8500- 0000-21500-8675	Y.FPC Construction EFFICNY	NTP 12 Sandburg ES Construction	\$1,169,426.76	Measure YY - 90502	Base Item

Total Amount \$1,169,426.76

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