

1213-
70002



San Diego Unified
SCHOOL DISTRICT

Facilities Contracts Department
CONTRACTS COMPLIANCE DEPARTMENT
Fax: 858.496.1953

May 31, 2012

Byrom-Davey, Inc.
Mr. Steve Davey
13220 Evening Creek Dr. South, Ste. #103
San Diego, CA 92128

VIA FACISIMILE ONLY
Fax: 858.513.7198

Dear Tracy:

Subject: Contract CS12-0548-57- Design, Furnish and Install Synthetic Turf Fields and Running Tracks at Various District Sites on an As-Needed Basis (IDIQ)

Notice to Proceed No. 09 - Provide Fieldcare Maintenance Program for the La Jolla HS Softball Field - W/O #1-334397

District Representative: Loren Chico

This letter constitutes your notice to proceed with 2-Year Fieldcare maintenance work at La Jolla HS softball field per your proposal with attached scope of work breakdown to Loren Chico for the not-to-exceed total amount of \$9,000. Work shall begin on June 8, 2012 and be completed no later than June 7, 2014.


Please refer to this NTP number on all your correspondence and invoices.

Original invoice should be sent to:

San Diego Unified School District
PPO Center, Attn: Linda Weekly
4860 Ruffner Street
San Diego, CA 92111

Please call me if you have any questions regarding this NTP. Invoicing inquiries should be directed to Linda Weekly at (858) 637-6246.

Sincerely,


Graham Chamption CPPB
Labor Compliance and
Construction Contracts Supervisor

GC:ba

cc: Accounts Payable, L. Chico, J. Cortez, F. Shuman, L. Jones, B. Mendoza, C. Hall, T. Ruiz