

Contract



Upper Form

Record Information

Record Number: [REDACTED]	Creator: [REDACTED]
Project Name: Facilities Projects	Creation Date: 03/25/2024 09:31 AM (UTC-8)
Project Number: FAC-001	Status: PS_Approved
	Record Last Update 03/27/2024 10:12 AM Date: (UTC-8)

Contract / Agreement Details

Type of Services: Construction	
Preconstruction Services or GMP:	Awarded Contract \$1,284,521.75 Amount:
Title: Synthetic Grass Surfacing at 3 Sites	[REDACTED]
Contract Number: CC24-0973-52-00-00	Retention Percent (#): 5.0
Peoplesoft Effective 03/26/2024 05:00 PM Date: (UTC-8)	PeopleSoft Expiration 02/02/2025 Date:
Contract Effective Date: 03/26/2024	Contract Expiration Date:
Board Award Date: 03/26/2024	Estimated Substantial Completion Date: 08/02/2024
	NOC Recorded Date:
	CC Section 9356b Completion Date (Non-NOC):

Contract Description

Description: Agreement with FieldTurf USA for replacement of synthetic grass surfacing at Balboa Elementary School, Loma Portal Elementary School, and University City High School. Term: March 26, 2024 through project completion. Board approved amount of \$1,284,521.75 does not include 10% contingency.
Integrated Contract?: Integrated

Pre-Bid Construction Reference (Project Level)

Pre-Bid Construction Record: University City HS Field Replacement	No ESAA/Wet Signature No Required:
Pre-Bid Construction Record Number: PBC-000001	Pre-Bid Construction Project Name: University City HS Field Replacement
Pre-Bid Construction Project Number: 93550127	
2nd Pre-Bid Construction Record: Loma Portal ES Artificial Field Replacement	
3rd Pre-Bid Construction Record: Balboa ES Artificial Turf Field Replacement	5th Pre-Bid Construction Record:
4th Pre-Bid Construction Record:	6th Pre-Bid Construction Record:

Pre-Bid Construction Reference (Facilities Tab)

Single Contract Multiple Sites Pre-Bid Record:	Single Contract Pre-Bid Record Number:
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Vendor Information

Vendor: [REDACTED]	Attention To:
Vendor Name: Fieldturf USA Inc	Full Contact Name:
Vendor ID: [REDACTED]	E-Mail:
Doing Business As (DBA):	
License No:	

PSA / DIR Information

If the Bid Ad date is blank, please click the hyperlinked pre-bid record to see the Bid Ad Date.

PSA Contract?: Yes

Original Contract?: Yes      Select Original Contract:

Prevailing Wage Determination: 2023-2      Bid Ad Date 1: 02/22/2024

## Notification Assignments

Notification Spend Threshold Type (1): (S)	User to Notify (1):	Email Address:
Notification Expiration (E) Type (2):	User to Notify (2):	Email Address:
Notification Maximum Type (3): Amount (A)	User to Notify (3):	Email Address:
Notification Type (4):	User to Notify (4):	Email Address:
Notification Type (5):	User to Notify (5):	Email Address:



### Task Details

From: Task Due Date: Not Applicable Task Notes (0)

To: Integration CRU Task Status: View Only

Cc:

Sent For: Approved Contract

### Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation		SDUSD	Completed	Send for Review	03/25/2024 09:31 AM
Contract Review		SDUSD	Completed	Reviewed, Send to Contracts	03/25/2024 11:14 AM
CS Send to PS		SDUSD	Completed	Board Approved, Create Contract	03/27/2024 09:03 AM
Initial Creation	SDUSD Admin	SDUSD	Completed	PS Approved	03/27/2024 10:12 AM
Approved Contract	Integration CRU	SDUSD	Not Started		

 Contract Value Lines

7 Item(s)

No.	Cost Code	Code Name	Short Description	Amount
001	[REDACTED]	Construction General	Item 1: Balboa Elementary School	\$318,943.37
002	[REDACTED]	Construction General	Item 2: Loma Portal Elementary School	\$173,149.83
003	[REDACTED]	Construction General	Item 3: University City High School	\$669,428.55
004	[REDACTED]	Construction Allowances	Allowance No. 1: Balboa ES	\$49,000.00
005	[REDACTED]	Construction Allowances	Allowance No. 2: Loma Portal Elementary School	\$27,000.00
006	[REDACTED]	Construction Allowances	Allowance No. 3: University City High School	\$47,000.00
007	[REDACTED]	SSC - Construction Contingency	10% Contingency	\$128,452.18

Total Amount \$1,412,973.93

 Contract Revisions

0 Item(s)

Record Number	Title	Status	Contract Number	Vendor Name	Amount	Reference Commit	Creation Date	Record Last Update Date	Creator

 Purchase Orders

0 Item(s)

Unifier Record Number	Contract Number	NTP Type	Vendor Name	Peoplesoft PO Number	NTP/WA Number	Title	Status	Project Name	Project Number	Creation Date

 Work Auths

0 Item(s)

Record Number	Integrated Commitment?	Title	Total Amount	Work Auth. #	Work Auth. Category	Work Auth. Type	Status	Vendor Name	Creation Date	Record Last Update Date	Contract Number	Reference Contract	PS Requisition ID	PS PO Number	PS Lookup - Composite Key	PS Lookup - Rec Identifier	Budget Transfer Journal	Budget Journal	Already Sent to PS?

 NTP Request (New PO)

0 Item(s)

Record Number	Contract Number	NTP Number	Vendor Name	Title	Status	Estimated Task Order Amount	Amount	Creation Date	People of PONumber	Campus/ Tentative Name	Contract Specialist	FPC Director / PPO	Reference Contract	Contract Title	Description	Lease Amount	Interest Amount	Total (Lease + Interest)	Is this a result of a Request for Service?	Linked FPC Non-Site Discretionary RS	Linked FPC Site Discretionary RS	NTP Start Date	Budget Transfer Journal	Budget Journal	Facilities Pre-Bid Record Number	Member Company (For Adm in Use)	Contract Type (JOC or Standard)	Conditional Flag (From Bid to NTP/PO)	Conditional Flag (From Bid to NTP/PO)	Creator	NTP Type	Reference Pre-Bid Record	Project Number	Project Name	FPC or PPO Department	

 NTP Request (Added Lines)

0 Item(s)

Record Number	Integrated Commitment?	Contract Number	NTP Number	Title	Vendor Name	Status	Amount	Creation Date	Peoplesoft PO Number	Budget Transfer Journal	Budget Journal	Already Sent to PS?	Project Name	Project Number

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 Approved Change Orders

0 Item(s)

Record Number	Change Order No.	Title	Status	Reference SOV	Change Amount	Vendor Name	Creation Date	Unilateral?	DSA Project?	Schedule Impact (Calendar Days)	DSA (old)	Budget Transfer Journal	Budget Journal	Already Sent to PS?	Contract Number	Peoplesoft PO Number

9 Item(s)

File Name	Title	Revision No.	Size	Issue Date
02.23.24 Request for Pricing - FieldTurf 3 Sites.msg	Direct Negotiation - District request sent for pricing		9 KB	02/23/2024 12:00 AM (UTC-8)
<div style="border: 1px solid black; padding: 5px;"><div style="border: 1px solid black; background-color: #e0e0e0; padding: 2px;">Comment Text</div><div style="border: 1px solid black; background-color: #e0e0e0; padding: 2px;">Attachments</div></div>				
<div style="border: 1px solid black; padding: 5px;"><div style="border: 1px solid black; background-color: #e0e0e0; padding: 2px;">Comment Text</div></div>				
BoardDocs® Plus 1.25 03.26.24.pdf	Agenda Item		185 KB	03/26/2024 12:00 AM (UTC-8)
<div style="border: 1px solid black; padding: 5px;"><div style="border: 1px solid black; background-color: #e0e0e0; padding: 2px;">Comment Text</div></div>				
<div style="border: 1px solid black; padding: 5px;"><div style="border: 1px solid black; background-color: #e0e0e0; padding: 2px;">Comment Text</div></div>				

CC24-0973-52-00-00 Revised Proposal 03.05.pdf

Direct Negotiation - FieldTurf Proposal Received

528 KB

03/05/2024 12:00 AM (UTC-8)

Comment Text

Conformed Contract

- CC24-0973-52-00-00.pdf Conformed Contract

25 MB

03/27/2024 12:00 AM (UTC-8)

Comment Text

NTP\_3 Sites Synthetic Grass Surfacing.pdf

NTP

56 KB

03/27/2024 12:00 AM (UTC-8)

Comment Text



Comment Text





Comment Text

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 <Contract Value Lines> - Line item - details

Line Item No: 001

Cost Code: [REDACTED]

Code Name: Construction General

Short Description: Item 1: Balboa Elementary School

Amount: \$318,943.37

Description: Item 1: Balboa Elementary School

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Line Item No: 002

Cost Code: [REDACTED]

Code Name: Construction General

Short Description: Item 2: Loma Portal Elementary School

Amount: \$173,149.83

Description: Item 2: Loma Portal Elementary School

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Line Item No: 003

Cost Code: [REDACTED]

Code Name: Construction General

Short Description: Item 3: University City High School

Amount: \$669,428.55

Description: Item 3: University City High School

Line Item No: 004

Cost Code: [REDACTED]

Code Name: Construction Allowances

Short Description: Allowance No. 1: Balboa ES

Amount: \$49,000.00

Description: Allowance No. 1: For unforeseen turf replacement conditions at Balboa ES

Line Item No: 005

Cost Code: [REDACTED]

Code Name: Construction Allowances

Short Description: Allowance No. 2: Loma Portal Elementary School

Amount: \$27,000.00

Description: Allowance No. 2: For unforeseen turf replacement conditions at Loma Portal ES.

Line Item No: 006

Cost Code: [REDACTED]

Code Name: Construction Allowances

Short Description: Allowance No. 3: University City High School

Amount: \$47,000.00

Description: Allowance No. 3: For unforeseen turf replacement conditions at University City High School.

Line Item No: 007

Cost Code: [REDACTED]

Code Name: SSC - Construction Contingency

Short Description: 10% Contingency

Amount: \$128,452.18

Description: 10% Contingency

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Attachments (9)

Linked Records (0)

Linked Mail (0)