



San Juan Unified School District
Facilities Business Department
5320 Hemlock Street, Sacramento, California 95841
Telephone 916- 971-7283
Internet Web Site: www.sanjuan.edu

Kent Kern, Superintendent of Schools
Frank Camarda, Assistant Superintendent, Operations, Facilities and Transportation

March 11, 2021

Perkins Electric, Inc.
Attn: Scott Perkins
509 Kay Ct.
Folsom, CA 95630

RE: **NOTICE TO PROCEED**
Intrusion Device Upgrade, Region 1 campuses
Bid Package #21-112

Dear Scott,

On behalf of the San Juan Unified School District, we are pleased to give you Notice to Proceed for Bid Package **#21-112**. Your contract date is March 9 , 2021 (District Approval Date). The contract is contingent upon San Juan Unified School District Board approval and will not be valid unless approved.

Your start date will be today, March 11, 2021. Your construction completion date is **August 19, 2021**, your close-out completion date is **September 30, 2021**. Please provide the District Representative with a construction schedule that addresses the established milestones dates for construction phasing within 7 days of receipt of this letter.

The date of this notice starts the formal time period during which your firm must submit DAS 140 forms to the appropriate Apprenticeship Committee for each craft to be employed on this Project. Pursuant to Title 8, Section 230 of the California Code of Regulations, the Contract Award Information (DAS 140) shall be provided within 10 days of the date of the executed contract or the Notice to Proceed, whichever is earlier, but in no event later than the first day in which workers will be employed upon the public works jobsite.

Even if you have not yet entered into subcontracts for all crafts, you must submit a DAS 140 for those crafts that will be employed on this Project. When you have entered into these subcontracts, each new subcontractor must submit new DAS 140's within 10 days of contract date, and before any work on that craft starts on the Project.

The General Contractor must notify the District of all subcontractors present on the jobsite regardless of contract amount. It is the General Contractor's responsibility to notify the District when one of their subcontractors subs out a portion of the work.

A copy of the executed contract will follow once it has been returned from the District.

The first weekly meeting will occur at **Carmichael ES** site **April 1, 2021** at **3:00 PM**.

We are looking forward to working with you on this project.

Very Truly Yours,

FOR THE SAN JUAN UNIFIED SCHOOL DISTRICT

Maria Mahon

Maria Mahon
Procurement Specialist

cc: Nicholas Arps – Director Facilities Construction & Modernization – SJUSD
KMM Services, Inc., Contract Administrator
Project Files: C.1

SAN JUAN UNIFIED SCHOOL DISTRICT

PROCUREMENT SECTION

5133 ENGLE ROAD P.O. BOX 477
CARMICHAEL, CALIFORNIA 95609-0477

PURCHASE ORDER

No. 104877

MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES, AND CORRESPONDENCE

SHIP TO:

SPECIAL PROJECTS
3738 WALNUT AVE
CARMICHAEL, CA 95608

VENDOR:

PERKINS ELECTRIC INC
509 KAY CT
FOLSOM CA 95630

991382

					BUYER
					MM/M
ORDER DATE	DELIVERY DATE	SUBMITTED BY		0392	REQ. NO.
03/10/2021	03/10/2021	KMM Services Inc		SPECIAL PROJECTS	410408
RECEIVING HOURS ARE 8:30 A.M. - 2:30 P.M., DAILY, MONDAY-FRIDAY					
ITEM#	QUANTITY	UNIT		UNIT PRICE	TOTAL PRICE
1	1	Lot	Region 1 - Intrusion Device Upgrade Bid Package 21-112 Region 1 Campuses Project 392-9233-P2 KMM Services "NOTE: This purchase order copy in no way negates or supersedes previous mutually agreed upon contractual conditions and/or obligation. All conditions/obligations of original, mutually agreed upon contract, remain in full force and effect. This document represents only that there exists a fiscally "encumbered" obligation to the broader contract. No other conditions are intended, nor implied". EMAIL ALL INVOICES TO: FACILITIES BUSINESS DEPT FacilitiesBusiness@sanjuan.edu	208,000.00	208,000.00
				SUBTOTAL	208,000.00
				TAX	0.00
				TOTAL	208,000.00
FOB: DESTINATION TERMS: NET 30					
INVOICE TO: ACCOUNTS PAYABLE DEPARTMENT, P.O. BOX 477, CARMICHAEL, CA 95609-0477					

26.5.0.5640.8144.9233.8150.216.392

208,000.00

IMPORTANT INSTRUCTIONS TO VENDOR
Please refer to web page for Terms & Conditions
www.sanjuan.edu/Page/41772



AUTHORIZED SIGNATURE: Susan Kane, Director

INQUIRIES ABOUT THIS ORDER, PLS CONTACT: Maria Mahon
(916) 971-7283 maria.mahon @sanjuan.edu

REQUISITIONER