

NAPA VALLEY UNIFIED SCHOOL DISTRICT

California Uniform Public Construction Cost Accounting Act (CUPCAA) – Ratification List

The approval of the following construction contracts, notice of completions and change orders was delegated by the Board of Trustees to District staff pursuant to Education Code 17604 and 17605 and following Board Policy and Administrative Regulations 3311.1. District staff recommends that the Board review and ratify the following CUPCAA contracts, notice of completions and change orders.

Estimated Date to be Filed w/ Napa County Clerk-Recorder	SPC #	Vendor	Purchase Order Number / Contract Number	Contract Amount	Fund	Location of Services	Project Name	Project Description
Notice of Completion (NOC)								
9/13/19	SPC 7.4-20	Napa Electric; Napa	20-01306	\$36,400	25 Developer Fees	West Park Elementary School	Relocation of Relocatable Due to Programmatic Needs	Provide electrical for 1 relocatable due the to relocation from Northwood Elementary School to West Park Elementary School for Special Education programmatic needs.
Date Purchase Order Assigned	SPC #	Vendor	Purchase Order Number / Contract Number	Contract Amount	Fund	Location of Services	Project Number Project Name	Project Description
Contract/Agreement < \$60,000								
8/27/19	SPC 29.88-17	Audio-Video Center dba Art Landmark;	20-01363	\$28,512.61	21 Measure H	Snow Elementary School	Snow Campus Renovation Measure H	Audio Video installation and equipment purchase for

		Napa						multi-purpose room.
7/3/19	SPC 13.25-13	Atlas Peak Construction; Napa	19-06322	\$22,800	21 Measure H	Valley Oak High School	VO - AB300 Measure H	When they added the seismic bracing to this building the house keeping pad was designed at a different elevation which caused the water problem and landscaping issues. This problem was only discovered after the winter rains and the pathway and storm drain needed to be adjusted to match the housekeeping pad elevation to the rear exit door. Install new concrete walkway outside the administration office along the back exit door. Install a new storm drain in the northwest corner of the administration building courtyard area to remove excess water in the pathway and landscaping for walkway for staff.
7/01/19	SPC 15.23-17	Bell Products; Napa	20-01404	\$34,919	21 Measure H	American Canyon Middle School	Nutritional Wellness Measure H	Furnish and install dishwasher. This location did not have dishwashing equipment prior.

7/01/19	SPC 15.25-17	Bell Products; Napa	20-01403	\$41,085	21 Measure H	Silverado Middle School	Nutritional Wellness Measure H	Furnish and install dishwasher to replace the existing equipment which was past its lifecycle and non-operational.
7/01/19	SPC 15.24-17	Bell Products; Napa	20-01402	\$36,488.46	21 Measure H	Harvest Middle School	Nutritional Wellness Measure H	Furnish and install dishwasher. This location did not have dishwashing equipment prior.
4/17/19 6/29/19	SPC 23.124-16	Best in the West Construction Cleanup; Hayward	19-06226	\$18,700	21 Measure H	Willow Elementary School	Willow: El Centro/Salvado r Consolidation Measure H	Clean and and apply finish to floors at Willow Elementary School
7/19/19	SPC 7.2-20	Napa Electric; Napa	20-01306	\$36,400	25 Developer Fees	West Park Elementary School	Relocation of Relocatable Due to Programmatic Needs	Provide electrical for 1 relocatable due to the relocation from Northwood Elementary School to West Park for Special Education programmatic needs.
7/23/19	SPC 19.1-19	NV Construction; Napa	20-00815	\$18,788	21 Measure H	Technology	Emergency Operations Center Measure H	Frame in opening in rooms A-104 & A-108, install whiteboards, install insulation and drywall for Emergency Operations Center (EOC) - Technology, Measure H Project.
Date Purchase Order Assigned	SPC #	Vendor	Purchase Order Number / Contract	Contract Amount	Fund	Location of Services	Project Number Project Name	Project Description

			Number					
Informal Contract/Agreement > \$60,001 - \$175,000								

Date Purchase Order Assigned	Vendor	Purchase Order Number / Contract Number	Original Purchase Order Amount	Increase Amount	New Purchase Order Total	Location of Services	Project Number Project Name	Explanation of Change Order Request
Change Orders to Purchase Orders/Contracts < \$60,000 & > \$60,001 - \$175,000								