

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-Reco rder	SPC #	Vendor	Purchase Order Number / Contract Number	Contract Amount	Fund	Location of Services	Project Name	Project Description
Notice of Completion (NOC)								
Date Purchase Order Assigned	SPC #	Vendor	Purchase Order Number / Contract Number	Contract Amount	Fund	Location of Services	Project Name	Project Description
Contract/Agreement < \$60,000								
9/4/19	SPC 26.107-17	Audio-Video Center dba Art Landmark; Napa	20-01834	\$57,650.64	21 Measure H	River School	River Charter Modernization and New Construction, Measure H Project	Audio Video System installation and equipment purchase for multi-purpose room and gym.
8/7/19	SPC 27.36-17	Able Fence	20-02245	\$24,850	21 Measure H	Central Kitchen	New Central Kitchen	Fencing & gate furnishing, installation, labor and materials to

								fence the PG&E transformer access area at the Central Kitchen.
7/20/19	SPC 29.91-17	Metropolitan Van & Storage	20-02055	\$24,800	21 Measure H	Snow Elementary School	Snow Campus Renovation	Move Company service to move entire Snow campus from current portables to new classroom locations as well as pack up and move of: library, as well as storage container items, administration building, MPR and provision of all packing materials, labor and equipment during and after construction over a course of 2 weeks / 14 days.
Date Purchase Order Assigned	SPC #	Vendor	Purchase Order Number / Contract Number	Contract Amount	Fund	Location of Services	Project Number Project Name	Project Description
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
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Change Orders to Purchase Orders/Contracts < \$60,000 & > \$60,001 - \$175,000

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