

Analysis and Recommendation

Project Name: Modular Relocation	Estimated Budget: \$40,700.00
Requestor: Tracy Frye	Request Date: June 27, 2019
BoE Call for Bid/RFP Approval Date: N/A	DSA#: #01-118545

Summary of Services Requested

Vendor Name	Quote Amount	DIR #	Pre Qual. Status: CUPCCAA < \$200K
Global Modular	\$40,700.00	1000003715	Yes

Recommendation Summary

Required Attachments:

Form 01

Submitted Quotes

RFP/Bid Documents

Attached

See Recommendation Summary

Approver Use Only


Kelli Jurgenson (Sep 30, 2019)
9-30-19
 _____ Date
 Bond Program Manager

Notes

Budget Source:

25	- 9010	- 0 -	0000	- 8500	- XXXX	- XXX	- 7070	Amount \$: 40,700
-	-	- 0 -	0000	-	-	-	-	Amount \$: _____
-	-	- 0 -	0000	-	-	-	-	Amount \$: _____
-	-	- 0 -	0000	-	-	-	-	Amount \$: _____


Jennifer R. Gibb (Oct 3, 2019)
10/3/19
 _____ Date
 Facilities Financial Analyst


Michael Pearson (Oct 3, 2019)
10/3/19
 _____ Date
 Assistant Superintendent Operational Services



GLOBAL MODULAR
Incorporated

July 1, 2019

Napa Valley USD
Attn: Tracy Frye
2425 Jefferson St
Napa, CA 94558

Thank you for the opportunity to work with Napa Valley USD on the removal and relocation of modular classrooms from the following sites.

McPherson	\$ 8,500.00
Silverado	\$ 4,000.00
Stone Bridge #1	\$ 8,900.00
Stone Bridge #2	\$ 7,900.00
<u>Northwood</u>	<u>\$11,400.00</u>
Total	\$40,700.00

Scope of work:

1. Separate, remove and relocate classrooms from sites.
2. Disconnection of all utilities by others before units are moved.
3. Clear path of travel for trucks and trailers.
4. All site remediation other than the removal of foundation material by others.
5. Work to be completed in September 2019.

Total cost of scope of work for removal to be \$40,700 (Forty Thousand Seven Hundred Dollars).

Approved:

Tracy Frye – Napa Valley USD



Adam DeBard – President
Global Modular, Inc.



Request for CUPCAA < \$60K

Project Name: Modular relocation	Estimated Budget: \$40,700.00
Requestor: Tracy Frye	Request Date: June 27,2019
Call for Bid (Y/N): No	DSA #: N/A

Summary of Services Requested

Approver Use Only


Kelli Jurgenson (Sep 25, 2019) _____ 8-25-19 _____
 Bond Program Manager Date

Notes

SPC Use Only

Project #:	Document #:
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Budget Source:

25	- 9010	- 0 -	0000	- 8500	- XXXX	- XXX	- 7070	Amount \$: 40,700
-	-	- 0 -	0000	-	-	-	-	Amount \$: _____
-	-	- 0 -	0000	-	-	-	-	Amount \$: _____
-	-	- 0 -	0000	-	-	-	-	Amount \$: _____

Jennifer R. Gibb
Jennifer R. Gibb (Sep 25, 2019) _____ 9.25.19 _____
 Facilities Financial Analyst Date

Michael Pearson
Michael Pearson (Sep 26, 2019) _____ 9-26-19 _____
 Assistant Superintendent Operational Services Date

Form 01 Removal and relocation

Final Audit Report

2019-09-26

Created:	2019-09-24
By:	Melanie R. Griffiths (melanie.griffiths@vpcsonline.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACCITS1myUUo3WJvVp2mGjVaT6TIgLP

"Form 01 Removal and relocation" History

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2019-09-24 - 8:52:47 PM GMT
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