

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)								
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								
9/23/19	7277	Metropolitan Van & Storage	20-02584	\$30,735.76	21 Measure H	Central Kitchen	Central Kitchen	Moving services for the new Central Kitchen.
10/3/19	7267	Metropolitan Van & Storage	20-02651	\$20,685	21 Measure H	River Middle School	River Modernization & New Construction	Relocation service from current River School site campus to New River School site campus.

11/20/2019	7157	Bell Products	20-03564	\$17,763	21 Measure H	Browns Valley Elementary School	Finishing Kitchens	Furnish and install 1 Florestone MSR 24" x 24" x 3" custodian sink in administration building at Browns Valley Elementary School for Finishing Kitchens.
11/20/2019	7167	Atlas Peak Construction	20-03450	\$15,750	21 Measure H	Mcpherson Elementary School	School Safety	Clear the community garden at McPherson Elementary School in preparation for the fencing project. Land will be cleared, container removed, fencing will stay in place.
1/17/20	7277	Rasmusen Painting	20-03969	\$19,655	21 Measure H	Central Kitchen	Central Kitchen	Remove the Epoxy floor in the storage area along with the walk- in freezer and cooler.
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	Original Purchase Order Amount	Increase Amount	New Purchase Order Total	Location of Services	Project Number Project Name	Explanation of Change Order Request
---	---------------	---	---	----------------------------	---	---------------------------------	--	--

