

Summary of Contracts April 23, 2025**Cost**

		Cost
1	JMA Security	\$1,104.00
2	Cesar Chavez Foundation	\$5,000.00
3	IlluminatED Collective, LLC	\$8,000.00
4	City of Santa Rosa	\$17,880.00
5	Schultz Entertainment Experience	\$1,700.00
6	Simon Group	\$2,155.20
7	Imagine Learning	\$3,800.00
8	CEV Multimedia	\$4,012.50
9	Santa Rosa City Recreation & Parks Department	No Additional Cost
10	Six Flags	\$6,072.00
11	CHOPS	\$250.00
12	Six Flags	\$8,712.50
13	Dax Entertainment	\$3,473.75
14	School Datebooks Inc.	\$3,849.99
15	Syserco	\$4,930.00

Total Cost of Contracts:**\$70,939.94**

Contract Details on Subsequent Pages

Board Meeting Date: April 23, 2025	Contract Number: 1							
Vendor		Service Provided to the following sites or individuals						
JMA Security		Elsie Allen High School						
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source			
Educational Services / Elizabeth Gordon-Stoll		\$1,104.00	June 4th - 5th, 2025	4100	EA School Formula			
Description of Services		Consideration		Evaluation and Metrics				
Provide overnight security services to protect EAHS Graduation stage and equipment for Wednesday, June 4th and Thursday, June 5th from 6 p.m. to 6 a.m.		Property loss prevention for graduation set up.		Quality of service.				
				Contract Type				
				New < \$5000	Renewal	Addendum		
				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Board Meeting Date: April 23, 2025	Contract Number: 2							
Vendor		Service Provided to the following sites or individuals						
Cesar Chavez Foundation		Cesar Chavez Language Academy						
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source			
Educational Services / Aida Diaz		\$5,000.00	June 1, 2025 - May 31, 2026	4300	Title I			
Description of Services		Consideration		Evaluation and Metrics				
Supplemental curriculum for summer school. The curriculum is an inclusive multicultural component that CCLA is focusing on.		To consider this supplemental curriculum for CCLA's summer school program. This will give the students a multicultural experience.		We utilized the growth from the pre and post test from summer school. As well as a teacher survey.				
				Contract Type				
				New < \$5000	Renewal	Addendum		
				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Board Meeting Date: April 23, 2025	Contract Number: 3							
Vendor		Service Provided to the following sites or individuals						
illuminatED Collective, LLC		All District High Schools and Educational Services Department						
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source			
Educational Services / Debi Cardozo		\$8,000.00	April 2025-June 2025	5800	Educator Effectiveness Grant			
Description of Services		Consideration		Evaluation and Metrics				
The consultant will collaborate with the Coordinator of College and Career Readiness to prepare two days of professional learning that includes planning and implementing a follow up professional learning day with the Education Services Team focused on the connection between intention, action and outcomes in district scheduling and planning and implementing a follow up professional learning day with the administrative teams at Montgomery High School and Santa Rosa High School to support their transition to 7-12 (1/2 day) and planning and implementing a follow up professional learning day with the administrative teams at Elsie Allen, Maria Carrillo, and Piner High Schools (1/2 day).		As Santa Rosa City Schools continues to support the growth and development of Career Technical Education (CTE) Programs, a part of this effort includes providing professional learning to design master schedules that supports this work. The professional learning day will assist in building the capacity of district and site staff to make adaptive and technical master scheduling shifts that support integrated pathway development (connecting CTE and core academic courses) and student access to early college credit opportunities. Contract originally approved 1/22/25 in the amount of \$4,000.00. This addendum brings the total contract cost to \$12,000.00.		A post-survey will be administered to attendees to measure impact.				
				Contract Type				
				New < \$5000	Renewal	Addendum		
				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

Board Meeting Date: April 23, 2025	Contract Number: 4						
Vendor		Service Provided to the following sites or individuals					
City of Santa Rosa		District-Wide					
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source		
Superintendent's Office / Dr. Daisy Morales		\$17,880.00	Up to Five Years	5800	General Fund		
Description of Services		Consideration		Evaluation and Metrics			
Facility Use Agreement / Permit with the City of Santa Rosa for use of the City Hall facilities for Regular and Special Board of Education Meetings.		The permit encompasses the use of the City's physical facilities as well as the use of its Open Meeting software. City Staff (IT Media Services) will provide meeting recording services for SRCS Board meetings. Additionally, the agreement includes a public safety surcharge for meetings that require support from SRFD. Annual Estimated Costs: \$17,880 (approx \$745 per meeting) Term is up to five years or sooner if terminated by either party.		N/A			
				Contract Type			
				New < \$5000	Renewal	Addendum	
				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Board Meeting Date: April 23, 2025	Contract Number: 5						
Vendor		Service Provided to the following sites or individuals					
Schultz Entertainment Experience		Santa Rosa High School					
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source		
Educational Services / Dr. Monica Fong		\$1,700.00	May 10, 2025	5800	ASB		
Description of Services		Consideration		Evaluation and Metrics			
Photo booths for prom.		SRHS would like to rent two photo booths for prom night for students to take candid pictures with their friends using props and other fun items. While the contract references the vendor is to provide music and disc jockey services, further into the agreement it references the rental of the two photo booths.		N/A			
				Contract Type			
				New < \$5000	Renewal	Addendum	
				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Board Meeting Date: April 23, 2025	Contract Number: 6						
Vendor		Service Provided to the following sites or individuals					
Simon Group		District-Wide					
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source		
Educational Services / Michael Reimer		\$2,155.20	April 7, 2025 - May 18, 2025 6 week period (tentatively)	5800/5100	ELOP funds		
Description of Services		Consideration		Evaluation and Metrics			
Poster advertisement (2 locations) in Santa Rosa Plaza Mall for Summer 2025 programming for 6 week period.		The Santa Rosa Plaza Mall is uniquely positioned in the larger community to help celebrate and showcase district offerings and opportunities.		Impact will be considered based on student registration and enrollment numbers for Summer 2025 programs.			
				Contract Type			
				New < \$5000	Renewal	Addendum	
				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Board Meeting Date: April 23, 2025	Contract Number: 7						
Vendor		Service Provided to the following sites or individuals					
Imagine Learning		District-Wide					
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source		
Educational Services / Kateland Pinella		\$3,800.00	April 23, 2025	5800	Medical		
Description of Services		Consideration		Evaluation and Metrics			
A one day training focused on the board approved Soday System, specifically the Let's Play Learn Kit. This training is intended for special education teachers supporting TK-1st grade students. It will be held at the LELA MPR with an expected attendance of 15 staff members.		With the adoption of a new curriculum, it is essential that staff receive adequate training to ensure effective implementation. This professional development will provide teachers with the knowledge and tools needed to confidently deliver instruction using the Soday System – Let's Play Learn Kit, supporting student success from the start.		To measure the effectiveness of the training, a Pre- and Post-Training Surveys will assess changes in teacher confidence and knowledge regarding the Soday System – Let's Play Learn Kit.			
				Contract Type			
				New < \$5000	Renewal	Addendum	
				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Board Meeting Date: April 23, 2025	Contract Number: 8						
Vendor		Service Provided to the following sites or individuals					
CEV Multimedia		CTE Health Pathway at Elsie Allen High School					
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source		
Educational Services / Eduwiges Llamas Lindsay Nash		\$4,012.50	August 1, 2025 - August 6, 2026	7810	DLI Grant		
Description of Services		Consideration		Evaluation and Metrics			
Supplemental Spanish CTE Health Pathway curriculum to be used in the CTE Public and Community Health course. This is an annual contract for an online program that students at Elsie Allen High School will use to supplement and support their learning of the subject matter.		This supplement to the CTE Health Pathway curriculum will allow access to Spanish terminology and material for Spanish-speaking students enrolled in this course. Students in this course may be in the Dual Immersion pathway or students who recently arrived to a U.S. school.		2024-2025 will be used as the base year for the usage of this supplemental curriculum. Students will gain Spanish terminology to use in the health field.			
				Contract Type			
				New < \$5000	Renewal	Addendum	
				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Board Meeting Date: April 23, 2025	Contract Number: 9						
Vendor		Service Provided to the following sites or individuals					
Santa Rosa City Recreation & Parks Department		Summer programming for up to 450 elementary and middle grade students					
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source		
Educational Services / Michael Reimer		No Additional Cost	May 1, 2025 - July 31, 2025	5800/5100	ELOP Funds		
Description of Services		Consideration		Evaluation and Metrics			
Enrichment programs for approximately 450 students during Summer 2025 programming at various locations (no other changes to original contract).		The District and the SR City Rec & Parks Department will work together on the successful integration of the program and services for up to 450 students. As a result this will expand the partnership and collaboration between SRCS and the Santa Rosa City Park & Recreation Department.		Program will be evaluated via attendance, participation and participant surveys.			
				Contract Type			
				New < \$5000	Renewal	Addendum	
				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Board Meeting Date: April 23, 2025	Contract Number: 10							
Vendor		Service Provided to the following sites or individuals						
Six Flags		Santa Rosa High School						
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source			
Educational Services / Dr. Monica Fong		\$6,072.00	May 23, 2025	5800	ASB & LCAP			
Description of Services		Consideration		Evaluation and Metrics				
Annual senior trip to Six-Flags Amusement Park.		SRHS's annual senior class trip to celebrate their upcoming graduation.		N/A				
				Contract Type				
				New < \$5000	Renewal	Addendum		
				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Board Meeting Date: April 23, 2025	Contract Number: 11							
Vendor		Service Provided to the following sites or individuals						
CHOPS		Helen Lehman Elementary School - 6th Graders						
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source			
Educational Services / Christina Cena		\$250.00	May 19, 2025	5800	6th grade ASB funds			
Description of Services		Consideration		Evaluation and Metrics				
The services provided are arts, technology, and physical education. The students will get to explore different physical art medium options, a technology room and music recording area, and fitness oriented spaces including a large basketball gym and climbing area. These align with 6th grade standards.		The hope is for students to be inspired to continue to try any of the above, and to be inspired to go to CHOPS as a resource and Safe space when they are in middle school.		We will measure this outcome with a quick-write asking students what new thing they explored and what they would be interested in doing again!				
				Contract Type				
				New < \$5000	Renewal	Addendum		
				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Board Meeting Date: April 23, 2025	Contract Number: 12							
Vendor		Service Provided to the following sites or individuals						
Six Flags		Comstock Middle School						
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source			
Educational Services / Allegra Buschman		\$8,712.50	May 9, 2025	5832	ASB Club			
Description of Services		Consideration		Evaluation and Metrics				
Trip to Six-Flags Amusement Park.		Incentives for end of the year 8th graders. End of year club to pay for admission from fundraising.		N/A				
				Contract Type				
				New < \$5000	Renewal	Addendum		
				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Board Meeting Date: April 23, 2025	Contract Number: 13							
Vendor		Service Provided to the following sites or individuals						
Dax Entertainment		Piner High School						
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source			
Educational Services / Andrea Correia		\$3,473.75	April 19, 2025	5800	LCFF - Site based			
Description of Services		Consideration		Evaluation and Metrics				
Prom DJ Services.		As a part of student incentives we have written into our goals taking on the cost of big ticket items like the PROM DJ so that ASB can use their hard earned fundraising money to create opportunities for students to get involved at school. By taking on the cost of this contract, ASB is able to keep the cost of Prom tickets at the lowest rate possible for the students who will attend. Building the community and culture in a positive way at PHS has been a guiding principle for the past 3 years. Creating opportunities for students to get involved by giving financial support to ASB is a win for our entire community.		N/A				
				Contract Type				
				New < \$5000	Renewal	Addendum		
				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Board Meeting Date: April 23, 2025	Contract Number: 14							
Vendor		Service Provided to the following sites or individuals						
School Datebooks Inc.		Montgomery High School						
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source			
Educational Services / April Santos		\$3,849.99	January 1, 2025 - December 31, 2025	4300	Title I			
Description of Services		Consideration		Evaluation and Metrics				
800- Boulder 6.625x9" student planners.		Providing planners to our 7th, 8th, and 9th grade students is an essential investment in their academic success and personal development. At this critical stage, students are building executive functioning skills such as organization, time management, and responsibility — all key for high school and beyond. Planners will help students track assignments, deadlines, and important events, improving academic outcomes and reducing missed work. They also support better school-to-home communication, reinforce personal accountability, and create a consistent system of expectations across grade levels.		Evaluation and Metric Goal: 80% of students use planners regularly; 10% increase in assignment completion. Measurement: Random planner checks, assignment data, and surveys.				
				Contract Type				
				New < \$5000	Renewal	Addendum		
				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Board Meeting Date: April 23, 2025	Contract Number: 15							
Vendor		Service Provided to the following sites or individuals						
Syserco		District-Wide						
Department / Person Submitting Contract		Cost	Length of Contract	Object Code	Funding Source			
Business Services / Erik Oden		\$4,930.00	12 Months	5620	8150			
Description of Services		Consideration		Evaluation and Metrics				
Completion of the data submission requirements for the State of California building energy benchmark program.		California's statewide benchmarking program requires annual reporting. This requirement applies to any building the District owns with 50,000 square feet or more of floor area.		Syserco ES will help the District provide the required data needed to stay in compliance with the State regulations.				
				Contract Type				
				New < \$5000	Renewal	Addendum		
				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		