

Santa Rosa City Schools Bond Contracts Summary										Board Meeting Date:	December 10, 2025
#	Contractor	Project	Site	Type	Measure	Fund	Amount	Description	Reason	Notes	Estimated Project Budget Total
1	Integrated Security Controls	DO & Ed Center: Central Receiving Warehouse	DO	Invoice	C	21	\$1,870.87	Security Camera Installation and Licensing	Security cameras for the Central Receiving Warehouse required factory reset, installation and licensing.		\$9,500,000.00
					G	21	\$590.80				
2	Mobile Modular	PTES Temporary Portables	PTES	Lease Agreement & Quote	G	21	\$169,417.00	Costs for (3) 24x40 DSA Classrooms	Due to school consolidation, PTES is in need of additional temporary classrooms.	The estimated cost for rental, installation and removal of three portable classrooms at PTES for 2 years includes the initial delivery and installation, monthly lease payments and estimated charges that will be due upon return of the buildings. These costs are substantially less than the estimated costs to refurbish and relocate existing portable buildings owned by the district.	\$2,000,000.00
3	Mobile Modular	LBES Temporary Portables	LBES	Lease Agreement & Quote	G	21	\$281,095.00	Costs for (5) 24x40 DSA Classrooms	Due to school consolidation, LBES is in need of additional temporary classrooms.	The estimated cost for rental, installation and removal of five portable classrooms at LBES for 2 years includes the initial delivery and installation, monthly lease payments and estimated charges that will be due upon return of the buildings. These costs are substantially less than the estimated costs to refurbish and relocate existing portable buildings owned by the district.	\$2,800,000.00
4	Mobile Modular	HVES Temporary Portables	HVES	Lease Agreement & Quote	G	21	\$168,657.00	Costs for (3) 24x40 DSA Classrooms	Due to school consolidation, HVES is in need of additional temporary classrooms.	The estimated cost for rental, installation and removal of three portable classrooms at HVES for 2 years includes the initial delivery and installation, monthly lease payments and estimated charges that will be due upon return of the buildings. These costs are substantially less than the estimated costs to refurbish and relocate existing portable buildings owned by the district.	\$2,000,000.00
5	Greystone West Company	HLES TK Classroom Buildings	HLES	Project Assignment	G	21	\$955,443.54	Construction Management Services	Construction Management Services for the TK Classroom Buildings.	Services are provided during the preconstruction, construction, and closeout phases of the project. Costs are within the project budget.	\$18,000,000.00
6	NorBay Consulting	SRHS DeSoto Hall Modernization & Theater Roofing	SRHS	Professional Service	C	21	\$3,246.00	Pre-Renovation Hazardous Material Inspection	HazMat inspection is required by the Bay Area Air Quality Management District (BAAQMD) and Cal-OSHA regulations.	DeSoto Hall was constructed in 2020, so it is not anticipated that either asbestos or lead paint were utilized. Inspection is nonetheless required per Bay Area Air Quality Management District (BAAQMD) and Cal-OSHA regulations.	\$8,000,000.00
7	American Eagle Enterprises	Piner High School Gym Bleacher Railing Replacement	PHS	CUPCCAA	C	21	\$22,680.00	Replace Gym Bleacher Railings	Replace bleacher railings following installation of the divider curtain to ensure full compliance with ADA accessibility standards.	Existing bleacher railings consist of minimal poles and wires. Replacement railings will provide added safety and security for those using the bleachers and will comply with accessibility standards.	\$22,680.00
							Totals Measure C:	\$27,796.87			
							Totals Measure G:	\$1,575,203.34			
							TOTAL BOND CONTRACTS:	\$1,603,000.21			