

| Santa Rosa City Schools Bond Contracts Summary | | | | | | | | | | Board Meeting Date: | April 22, 2026 |
|--|-----------------------------------|---|--------|-----------------------|---------|------|--------------|----------------------------------|---|--|--------------------------------|
| # | Contractor | Project | Site | Type | Measure | Fund | Amount | Description | Reason | Notes | Estimated Project Budget Total |
| 1 | AireSpring, Inc. | DO & Ed Center: CR Warehouse SIP Trunk | DO | Custom Work Agreement | C | 21 | \$20,173.83 | Relocation of SIP Trunk | Cost associated with relocating the Session Initiation Protocol (SIP) Trunk for the telephone systems. | The SIP trunk needs to be relocated to provide connectivity for the district phone system. | \$9,500,000.00 |
| | | | | | G | 21 | \$6,370.68 | | | | |
| 2 | Greystone West Co. | CCLA Exterior Paint | CCLA | Project Assignment | C | 21 | \$15,258.50 | Construction Management Services | Construction management services are required to ensure proper coordination, scheduling, and budget oversight throughout the duration of the project. | Greystone West Company will provide construction management services including project scheduling, budgeting, coordination, and oversight through construction completion, project closeout, and the warranty period in accordance with the approved project budget. | \$275,000.00 |
| 3 | Greystone West Co. | Hidden Valley Elementary School Exterior Paint | HVES | Project Assignment | G | 21 | \$11,724.00 | Construction Management Services | Construction management services are required to ensure proper coordination, scheduling, and budget oversight throughout the duration of the project. | Greystone West Company will provide construction management services including project scheduling, budgeting, coordination, and oversight through construction completion, project closeout, and the warranty period in accordance with the approved project budget. | \$210,000.00 |
| 4 | Greystone West Co. | James Monroe Elementary School Exterior Paint | JMES | Project Assignment | G | 21 | \$10,490.00 | Construction Management Services | Construction management services are required to ensure proper coordination, scheduling, and budget oversight throughout the duration of the project. | Greystone West Company will provide construction management services including project scheduling, budgeting, coordination, and oversight through construction completion, project closeout, and the warranty period in accordance with the approved project budget. | \$210,000.00 |
| 5 | Greystone West Co. | Santa Rosa Charter School for the Arts Exterior Paint | SRCSA | Project Assignment | G | 21 | \$12,595.50 | Construction Management Services | Construction management services are required to ensure proper coordination, scheduling, and budget oversight throughout the duration of the project. | Greystone West Company will provide construction management services including project scheduling, budgeting, coordination, and oversight through construction completion, project closeout, and the warranty period in accordance with the approved project budget. | \$155,000.00 |
| 6 | Greystone West Co. | Santa Rosa Middle School Exterior Paint | SRMS | Project Assignment | C | 21 | \$15,890.00 | Construction Management Services | Construction management services are required to ensure proper coordination, scheduling, and budget oversight throughout the duration of the project. | Greystone West Company will provide construction management services including project scheduling, budgeting, coordination, and oversight through construction completion, project closeout, and the warranty period in accordance with the approved project budget. | \$370,000.00 |
| 7 | Stanton Inspection Services, Inc. | SRHS DeSoto Hall Modernization & Theater Roofing | SRHS | Professional Service | C | 21 | \$38,800.00 | Project Inspection Services | DSA required inspection services for the SRHS DeSoto Hall Modernization & Theater Roofing project. | These costs are included in the project budget. | \$8,000,000 |
| 8 | Redwood Moving & Storage Inc. | Santa Rosa French-American Charter School Move | SRFACS | Professional Service | G | 21 | \$46,460.00 | Moving Services | School Consolidation: Year 2 | | \$200,000.00 |
| 9 | Redwood Moving & Storage Inc. | Hilliard Comstock Middle School Move | HCMS | Professional Service | C | 21 | \$43,640.00 | Moving Services | School Consolidation: Year 2 | | \$120,000.00 |
| 10 | Redwood Moving & Storage Inc. | Lewis Early Learning Academy Move | LELA | Professional Service | G | 21 | \$32,960.00 | Moving Services | School Consolidation: Year 2 | | \$200,000.00 |
| 11 | Redwood Moving & Storage Inc. | Santa Rosa High School DeSoto Hall Move | SRHS | Professional Service | C | 21 | \$27,510.00 | Moving Services | School Consolidation: Modernization of DeSoto Hall & Theater Roofing | | \$8,000,000 |
| 12 | Redwood Moving & Storage Inc. | Steele Lane Elementary School | SLES | Professional Service | G | 21 | \$31,160.00 | Moving Services | School consolidation: Year 2 | | \$200,000.00 |
| 13 | One WorkPlace | James Monroe Elementary TK | JMES | Omnia Contract | G | 21 | \$137,393.36 | FF&E | Furniture for the New TK Classrooms | Furnishing of (4) general education TK classrooms. The remaining (2) classrooms will be occupied by special education classes that have most of their furnishings new from this year. | \$14,500,000.00 |

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| 14 | One WorkPlace | Helen Lehman Elementary TK | HLES | Omnia Contract | G | 21 | \$198,061.52 | FF&E | Furniture for the New TK Classrooms | Furnishing (6) new classrooms. | \$18,000,000.00 |
| 15 | One WorkPlace | Santa Rosa French-American Charter School TK | SRFACS | Omnia Contract | C | 21 | \$198,061.52 | FF&E | Furniture for the New TK Classrooms | Furnishing (6) new classrooms. | \$17,816,113.00 |
| 16 | One WorkPlace | SRHS DeSoto Hall Modernization & Theater Roofing | SRHS | Omnia Contract | C | 21 | \$796,695.07 | FF&E | Furniture for the DeSoto Hall Modernization | Furnishing (25) modernized classrooms. | \$8,000,000 |
| 17 | One WorkPlace | Piner High School 2 Story Classroom Building | PHS | Omnia Contract | C | 21 | \$395,563.48 | FF&E | Furniture for the New 2 Story Building | Furnishing (12) new classrooms. | \$27,633,236.00 |
| 18 | Golden State Electric, Inc. | Piner High School Divider Curtain | PHS | Invoice | C | 21 | \$1,791.22 | Electrical Services | Electrical Services needed for installing the new gym divider curtain | | \$1,791.22 |
| 19 | Mobile Modular | Ridgway High School Portable Removal | RHS | Quote | C | 21 | \$50,000.00 | Return of 2 leased portables | Costs to return 2 leased portables that are currently in the New District Office & Education Center location. | | \$50,000.00 |
| Totals Measure C: | | | | | | | \$1,603,383.62 | | | | |
| Totals Measure G: | | | | | | | \$487,215.06 | | | | |
| TOTAL BOND CONTRACTS: | | | | | | | \$2,090,598.68 | | | | |