

Summary of Contracts -2/8/2023	Cost
Levi Miller	\$950.00
Community Child Care Council (4Cs)	\$10,000.00
Mobile Modular	\$128,250.00
Quattrocchi Kwok Architects (QKA)	\$50,000.00
Total Cost of Contracts	\$189,200.00

Contract Details on Subsequent Pages

Board Meeting Date: February 8, 2023	Contract Number: 1						
Vendor		Service Provided to the following sites or individuals					
Levi Miller		Students and Staff at Herbert Slater Middle School					
Department / Person Submitting Contract		Cost	Length of Contract			Object Code	Funding Source
Ed Services / HSMS		\$950.00	February 27 - March 10, 2023			5800	Grant Funded
Description of Services		Consideration			Evaluation and Metrics		
Levi Miller will provide Art activities with Ms. Cormack. This will be with approximately 160 students. Activities will include Cartoon and comic art. They will learn how to draw head and face, add emotion, and body proportion.		Survey results indicate there is an increasing interest in Visual and Performing Arts (VAPA). Art classes fall under the VAPA umbrella, and there is expected to be excitement for students around this genre.			This will impact 160 (7th and 8th grade) students and data will be evaluated through Youth Truth and Panorama surveys. The instructor will receive a post-residency evaluation to provide feedback.		
					Contract Type		
					New < \$5000	Renewal	Addendum
					<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strategic Priorities:	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Priority 6	Priority 7
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Board Meeting Date: February 8, 2023	Contract Number: 2						
Vendor		Service Provided to the following sites or individuals					
Community Child Care Council (4Cs)		Memorandum of Understanding 4Cs for Special Education Inclusive Placements					
Department / Person Submitting Contract		Cost	Length of Contract			Object Code	Funding Source
Special Services / Steve Mizera		Potential costs not to exceed \$10,000	February 9, 2023 - June 30 2023			3325	Preschool Special Ed.
Description of Services		Consideration			Evaluation and Metrics		
This MOU between Santa Rosa City Schools (SRCS) and Community Child Care Council of Sonoma County (4Cs) is for the purpose of three (3) inclusive preschool seats at Willow Creek Preschool. SRCS will pay a Part-Day Preschool Daily Rate (3 hours) of \$88.91/seat (including the amount for one meal) if the seats are not filled. Payment for reserved seats will be received within 30 days of receipt of invoice.		One of the partnerships that Special Services has with its preschool vendors (e.g. HeadStart, North Bay Children's Center) is a new partner to inclusive pre-school placements. As a local 501c3 nonprofit 4Cs are a resource for families, care providers and the community at large. The Community Child Care Council (4Cs) has been working since 1972 to ensure every child in Sonoma County has the care and early education they need. 4Cs links families with the right care, trains care providers, administers financial assistance, sponsors the child nutrition program, and advocates at the local, state and national level on behalf of families and children. 4Cs also operate 11 preschools in Sonoma County. Special Services is seeking 3 seats at no cost to the District, but provide Services related to the IEP for these students in the General Education Inclusive setting.			4Cs will provide inclusive seats and the evaluation will be based on their participation in IEP services, their integration of the preschool students into the classes and their willingness to implement the IEP services. The Program Manager will evaluate these metrics before any consideration of a renewal is made.		
					Contract Type		
					New < \$5000	Renewal	Addendum
					<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Strategic Priorities:	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Priority 6	Priority 7
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Board Meeting Date: February 8, 2023	Contract Number: 3							
Vendor		Service Provided to the following sites or individuals						
Mobile Modular		Students and Staff at Piner High School						
Department / Person Submitting Contract		Cost	Length of Contract		Object Code	Funding Source		
Maintenance and Operations /Erik Oden		\$128,250.00	1 Year Lease		5800	Insurance Fund		
Description of Services			Consideration			Evaluation and Metrics		
To lease to the District three (3) 24'x 40' portable classroom buildings for a 12 month term. This cost will be reimbursed by our insurance company.			Due to the leaks from last year's rainstorm during roof construction, damage was done and SRCS is working with RESIG and the contractor's insurance to remediate all of the damage. These classrooms will be on campus for up to one year, to rotate more than 30 classes while each permanent classroom is repaired.			SRCS Facilities staff will monitor to ensure that students have a safe and clean learning environment, while the 30 affected classrooms are remediated and repaired.		
						Contract Type		
						New < \$5000	Renewal	Addendum
						<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Strategic Priorities:	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Priority 6	Priority 7	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Board Meeting Date: February 8, 2023	Contract Number: 4							
Vendor		Service Provided to the following sites or individuals						
Quattrocchi Kwok Architects		Staff and Students of Piner High School						
Department / Person Submitting Contract		Cost	Length of Contract		Object Code	Funding Source		
Maintenance and Operations /Erik Oden		\$50,000.00	1 Year		5800	Insurance Fund		
Description of Services			Consideration			Evaluation and Metrics		
To provide architectural and engineering services for the DSA compliance of the temporary classroom portables at Piner High School due to the insurance work.			This is to provide a temporary space to move three classes at a time so construction work can be done in our permanent classrooms at Piner HS. Portable classrooms, even temporary ones, require DSA approval and need to meet DSA compliance.			SRCS Facilities staff will work closely with QKA to ensure DSA compliance and approval for the placement and use of the temporary structures. This will affect students in more than thirty classrooms that will cycle through the temporary spaces on a rotating basis while the permanent classrooms are repaired and remediated.		
						Contract Type		
						New < \$5000	Renewal	Addendum
						<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Strategic Priorities:	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Priority 6	Priority 7	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	