

Summary of Contracts - March 13, 2024**Cost**

		Cost
1	I. A Kuster Construction Inspection	\$3,360.00
2	CyberReef	\$500.00
3	Community Matters	No Direct Cost
4	Santa Rosa Junior College	No Direct Cost
5	Alliant University	No Direct Cost
6	Brelje & Race	\$9,000.00
7	SR Stony Point DE, LLC	No Direct Cost
8	Abigail Bates	\$1,800.00
9	Sonoma State University	\$1,625.00

Total Cost of Contracts: \$16,285.00

Contract Details on Subsequent Pages

Board Meeting Date: March 13, 2024	Contract Number: 3						
Vendor		Service Provided to the following sites or individuals					
Community Matters		District Administration Staff					
Department	Cost	Length of Contract			Object Code	Funding Source	
Wellness and Engagement / Stacy Desideri	No Direct Cost if Enrollment Caps Are Met	March 14, 2024 through June 14, 2024			N/A	N/A	
Description of Services		Consideration			Evaluation and Metrics		
Community Matters will be facilitating Restorative Service training for the SRCS site administrators. Trainings will include a one-day training on restorative practices for administration, and a two-day training on restorative skills and circles for administration. The one-day training will be facilitated on the scheduled Emergency Days, and the two-day training will be administered in the first week of June before administrators leave for the end of their calendar year.		A master contract is being presented to the board for approval of the terms and conditions. This contract will enable Santa Rosa City Schools to schedule and bring these trainings to our current administration to keep up-to-date on these important skills and services. If we meet the enrollment cap of at least 23 administration participating in each training, the training will be covered under a current grant at no cost to our district. If we have fewer than 23 administrators participating in each training, the training will not be eligible under the current grant, and the cost to the district will be \$33,900.			Evaluation of this training will be monitored by an exit survey following the training, as well as ongoing support of administration at sites with continued implementation of restorative services by many staff.		
					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 checked="" type="checkbox"/>	<input type="checkbox"/>

Board Meeting Date: March 13, 2024	Contract Number: 4						
Vendor		Service Provided to the following sites or individuals					
Santa Rosa Junior College		High School Swim Teams					
Department	Cost	Length of Contract			Object Code	Funding Source	
Educational Services / Ryan Thompson	No Direct Cost	1/1/2024 - 6/30/2024			N/A	N/A	
Description of Services		Consideration			Evaluation and Metrics		
Santa Rosa Junior College Facility Use Agreement for Swim Center		As Finley Swim Center undergoes renovations, Santa Rosa Junior College has generously granted permission for Santa Rosa City Schools to utilize their facilities for swim practice for Santa Rosa City School High School Swim Teams that were displaced. This arrangement incurs no fees, except for the hiring of lifeguards, which will be addressed through a separate agreement.			N/A		
					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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Board Meeting Date: March 13, 2024	Contract Number: 5						
Vendor		Service Provided to the following sites or individuals					
Alliant University		District Wide					
Department	Cost	Length of Contract			Object Code	Funding Source	
Educational Services / Roderick Castro	No Direct Cost	March 1, 2024 - February 28, 2027			N/A	N/A	
Description of Services		Consideration			Evaluation and Metrics		
Alliant University will provide student teaching, administrative or counseling practicum and experience to Students enrolled in an education credential program offered by an institution of higher education approved by the California Commission on Teacher Credentialing.		This University is approved to provide viable teaching/counseling interns with Santa Rosa City Schools.			100% of teachers placed within SRCS will complete their residency with placement within a district school the following year (if available).		
					Contract Type		
					New < \$5000	Renewal	Addendum
					<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Strategic Priorities:	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Priority 6	Priority 7
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Board Meeting Date: March 13, 2024	Contract Number: 6						
Vendor		Service Provided to the following sites or individuals					
Brelje & Race		Helen Lehman Elementary School					
Department	Cost	Length of Contract			Object Code	Funding Source	
Facilities / Erik Oden	\$9,000.00	3 months			6172	21	
Description of Services		Consideration			Evaluation and Metrics		
Additional design and topographic survey of the central quad area		As part of the upcoming roofing and HVAC project at Helen Lehman Elementary School, the existing drainage issues at the central quad will need to be addressed. In order to remediate the impact of the tree root intrusion in the underground infrastructure, a topographic survey is required to allow design of appropriate improvements to conform to ADA requirements.			N/A		
					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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Board Meeting Date: March 13, 2024	Contract Number: 7						
Vendor		Service Provided to the following sites or individuals					
SR Stony Point DE, LLC		District Employees					
Department	Cost	Length of Contract		Object Code	Funding Source		
Business Services / Lisa August	No Direct Cost	-		N/A	N/A		
Description of Services		Consideration			Evaluation and Metrics		
SR Stony Point DE, LLC through its property management Basin Street Properties provides covered parking spaces for tenants' employees for a fee.		<p>The Stony Point Covered Parking Space Agreement aims to provide transparency regarding the framework of responsibilities related to covered parking spaces at the Stony Point Campus and act as a master template.</p> <p>By approving this agreement as a master template it will allow Santa Rosa City School employees to request a covered parking space, like any other tenant employee located at the Stony Point Campus, and allow Santa Rosa City Schools to follow the standard practice given to all Tenants at the Stony Point Campus.</p> <p>Basin Street Properties is responsible for managing and assigning the covered parking spaces.</p> <p>Santa Rosa City Schools, as the tenant, will pass through the fees and vehicle information to Basin Street properties.</p>			N/A		
					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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Board Meeting Date: March 13, 2024	Contract Number: 8						
Vendor		Service Provided to the following sites or individuals					
Abigail Bates		Middle and High School Math Teachers					
Department	Cost	Length of Contract			Object Code	Funding Source	
Educational Services / Samuel Martinez	\$1,800.00	March 26, 2024			5880	Educator Effectiveness Grant	
Description of Services		Consideration			Evaluation and Metrics		
Abigail Bates will provide professional learning to high school Math 2 and 3 Teachers on the 14 Teaching Strategies outlined in Peter Liljedahl's research on Building Thinking Classrooms, make connections to the growth mindset work on complex instruction by Dr. Boaler and support them with leadership moves to support implementation of the practices in their classrooms. This will build on professional learning being provided to Middle School Math 7 and Math 8 teachers and High School Math 1 teachers adding Math 2 and 3 teachers covering Building Thinking Classrooms strategies and specific implementation tools as they connect to their core curriculum while also drawing on complex instruction strategies to support the development of a positive identity in math and a growth mindset in students.		Original contract was approved by the Santa Rosa Board of Trustees on June 28, 2023. This addendum will add an additional professional learning date on 3/26/24 to include Math 2 and 3 teachers at a cost of \$1,800.00.			Classroom Observations SBAC Math Data Student Identity Survey Data Math Teacher Feedback		
					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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Board Meeting Date: March 13, 2024	Contract Number: 9						
Vendor		Service Provided to the following sites or individuals					
Sonoma State University		Elsie Allen High School Students					
Department	Cost	Length of Contract			Object Code	Funding Source	
Educational Services / Gabriel Albavera	\$1,625.00	March 1, 2024			4316	General Fund	
Description of Services		Consideration			Evaluation and Metrics		
Sonoma State University		University visit for 125 Elsie Allen High School Students with a choice of lunch at the main dining hall.			Quality of Service		
					Contract Type		
					New < \$5000	Renewal	Addendum
					<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>