

Santa Rosa City Schools - Bond Contracts									Board Meeting Date:	April 24, 2024
#	Contractor	Project	Site	Type	Measure	Fund	Amount	Description	Reason	Notes
1	Cardiucci Associates	Herbert Slater MS Well Improvements	HSMS	Professional Services Agreement	C	21	\$64,000.00	Design Services for the Herbert Slater Middle School Well Improvement Project	Landscape architectural services for the irrigation point of connection to a new on-site well for turf grass irrigation.	SRCS currently shares use of a well located on City of Santa Rosa property. The City has determined their well needs replacement and requested SRCS pay half the fee, which is in excess of \$1 million dollars. SRCS facilities team has determined it should cost less to install a well on district property, which will terminate district reliance on and payments to the city for use and repair of their well. Engineering services for this well replacement were board approved on 2/28/24.
2	NorBay Consulting	District Office & Ed Center	DO & Ed	Professional Services Agreement	G	21	\$2,118.00	Pre-Demolition Hazardous Materials Inspection of remaining Ridgway buildings and structure.	Hazardous materials inspection and identification is required prior to demolition of remaining structures at Ridgway campus.	These costs are included in the project budget.
					C	21	\$6,707.00			
3	Incompli	New Classroom Building	MHS	Professional Services Agreement	C	21	\$20,700.00	QSD/QSP Inspection and Reporting Services	Construction projects which disturb one (1) or more acres of land are required to obtain coverage under the General Permit for Discharges of Storm Water (General Permit) associated with construction activity. The General Permit requires the development of a Storm Water Pollution Prevention Plan ("SWPPP") by a certified Qualified SWPPP Developer ("QSD") and ongoing inspection and reporting during construction by a certified Qualified SWPPP Practitioner ("QSP").	The SWPPP was submitted to the state as required on March 15, 2024.
4	Golden State Electric	DO-Move Phase 2- Suite 150	SP	CUPCCAA	G	21	\$714.00	Electrical work for the HR department move into Stony Point Suite 150.	Power pole, cable and outlets for work station cubicles	These costs are included in the project budget.
					C	21	\$2,261.00			
5	South Bay Communication	DO-Move Phase 3 Suite 105	SP	CUPCCAA	G	21	\$12,653.89	Provide and install access control field devices to 7 locations.	Access control for doors at Suite 105	These costs are included in the project budget.
					C	21	\$40,070.64			
6	FRC, Inc.	211 Ridgway Waterproofing	DO	CUPCCAA	G	21	\$2,403.09	Waterproofing exterior wall at IT & Plan Rooms and relocation of ramp to IT department	Demolition of buildings adjacent to the IT building and Plan Room exposed unprotected exterior walls and openings. Waterproofing will protect occupants and contents until the buildings are vacant. Ramp into IT department is being moved to outside the fenced demolition area, for access.	These costs are included in the project budget.
					C	21	\$7,609.78			
7	STRATA a/p	Elsie Allen HS Summer 2025 Roofing & Exterior Paint Project	EAHS	Project Assignment	C	21	\$1,040,142.00	Design Fee for Roofing & Exterior Painting Project	Previous roofing projects at EAHS only included re-roofing 3 buildings at the site. This proposal includes roofing and exterior painting design through construction for the entire site.	
8	HY Architects	District Office & Education Center- Central Receiving Warehouse	DO	Project Assignment	G	21	\$73,979.52	SRCS Warehouse / IT Center Design Development Through Construction Close-Out phases Fee Proposal	To authorize the remaining phases of design work for the Central Receiving Warehouse.	Initial contract included design work through the Schematic Design phase of the warehouse, in addition to creating the bridging documents for the new district office and early childhood education center. This contract will allow the design of the warehouse to be completed and constructed. These costs are included in the project budget.
					C	21	\$234,268.48			

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9	Brelje & Race	District Office & Education Center- Central Receiving Warehouse	DO	Professional Service Agreement	G	21	\$4,400.00	Services to assess 211 Ridgway property lines.	Property lines at 211 Ridgway need to be assessed to allow correct design and prior to any construction.	These costs are included in the project budget.
					C	21	\$14,060.00			
10	Ross Recreation	Albert Biella Playground	ABES	Professional Service Agreement	G	21	\$346,983.68	Purchase and Install new play structure and rubber surfacing in playground area	The existing play structure is in poor condition and needs to be replaced, as well as replacing the existing bark fill with rubber surfacing.	With the addition of 4 ESN classrooms next year, there will be a total of 7. It was determined that installing rubber surfacing in place of the existing bark will allow greater accessibility for all students.
							Totals Measure C:	\$1,429,818.90		
							Totals Measure G:	\$443,252.18		
							TOTAL BOND CONTRACTS:	\$1,873,071.08		