

Santa Rosa City Schools - Bond Contracts

Board Meeting Date:

September 25, 2024

#	Contractor	Project	Site	Type	Measure	Fund	Amount	Description	Reason	Notes
1	Stocksdale Inspection	DO & Ed Center: Central Receiving Warehouse	DO	Professional Service Agreement	C	21	\$36,708.00	Project Inspection Services	DSA required inspection services for the new Central Receiving Warehouse and site work	These costs are included in the project budget.
					G	21	\$11,592.00			
2	NorBay Consulting	ALES Pilot Class Mod	ALES	Professional Service Agreement	G	21	\$1,700.00	Hazmat Testing Services	Post-remediation air monitoring	Air sampling to ensure there was no asbestos remaining after asbestos-containing materials were remediated from the classrooms.
3	Ninyo & Moore	DO & Ed Center: Central Receiving Warehouse	DO	Professional Service Agreement	C	21	\$15,853.60	Materials Testing and Special Inspection Services	Materials testing and special inspections for the new warehouse building and DO campus site work	These costs are included in the project budget.
					G	21	\$5,006.40			
4	Stormwater Specialists, Inc.	DO & Ed Center: Central Receiving Warehouse	DO	Professional Service Agreement	C	21	\$11,145.40	Stormwater Pollution Prevention Plan	Stormwater Pollution Prevention Plan, monitoring and reporting is required by the water board	These costs are included in the project budget.
					G	21	\$3,519.60			
5	One Workplace	MHS Classroom Building	MHS	Professional Service Agreement	C	21	\$14,820.00	Furniture & Equipment Design	Needed to furnish the new classroom building utilizing the new district standards for furnishings	Services include programming with stakeholders, space planning, furniture and storage specifications, and project supervision through installation. These costs are included in the project budget.
<b>Totals Measure C:</b>							<b>\$78,527.00</b>			
<b>Totals Measure G:</b>							<b>\$21,818.00</b>			
<b>TOTAL BOND CONTRACTS:</b>							<b>\$100,345.00</b>			