

Santa Rosa City Schools - Bond Contracts									Board Meeting Date:	December 11, 2024
#	Contractor	Project	Site	Type	Measure	Fund	Amount	Description	Reason	Notes
1	Bell Products	HVES TK Drinking Fountain	HVES	CUPCCAA	G	21	\$32,451.00	Construction Services	Installation of a new drinking fountain with bottle filler.	TK students are currently drinking from a temporary drinking fountain. This proposal covers the cost of a new drinking fountain with bottle filling station and installation.
2	IA Kuster Construction Inspection	JMES Batting Cages	JMES	Project Assignment	G	21	\$1,120.00	Inspection Services	DSA required project inspection services.	This cost will be reimbursed by Santa Rosa American Little League.
3	Pat Nelson Construction	Playground Sitework	ABES	CUPCCAA	G	21	\$58,750.00	Construction Services	Site work preparation for new playground structure.	Replacement of the aged and damaged playground structure was board approved on 4/24/24. This contract is for the preparation of the site for the new play structure.
4	Greystone West Company	Playground Project	ABES	Project Assignment	G	21	\$30,430.03	Construction Management	Construction management services.	Replacement of the aged and damaged playground structure was board approved on 4/24/24. This contract is for construction management services for this project.
5	NorBay Consulting	Air Clearance	HVES	CUPCCAA	G	21	\$1,550.00	Construction Services	Post-remediation asbestos air monitoring in the MPR (the "Hall").	
6	Jacobson Fence Co. Inc.	EAHS Back Fencing	EAHS	CUPCCAA	C	21	\$56,838.00	Security Fencing	Enclose the rear of campus due to development of new housing.	The new housing development has a thoroughfare into the access road at the western edge of the campus, allowing pedestrian and vehicular access. Fencing will help secure this edge of campus.
7	Crawford & Associates	SRHS Solar Array	SRHS	Amendment	C	21	\$10,000.00	Testing & Inspection Services	Project Inspection Services for the installation of the solar array at Santa Rosa High School	DSA requires independent inspection services for construction projects. These costs to be reimbursed to the District under the terms of the contract of our Power Purchasing agreement.
8	South Bay Communications	Stony Point Access System	DO	Proposal	C	21	\$1,808.95	Annual Fee	Electronic Access System Annual Hosting Fee	These costs are included in the project budget.
					G	21	\$571.25			
9	AXIA Architects	HLES Courtyard	HLES	Amendment	G	21	\$59,508.00	Architectural Services	Additional architectural services for the courtyard project at HLES.	Design fees were updated based on actual construction costs versus original estimated costs.
10	F and G Drafting Services	HLES Courtyard	HLES	Amendment	G	21	\$7,000.00	Inspection Services	Inspection services for the courtyard project at HLES.	
11	Integrated Security Controls, Inc.	SRMS Cameras	SRMS	Proposal	C	21	\$4,389.53	Add and move security cameras	Adding one new camera and moving one existing camera to accommodate new fencing.	Emergency fencing at SRMS was board approved on 10/9/24. Due to changed conditions with the fencing, one security camera will need to be added and one relocated.
							<b>Totals Measure C:</b>	<b>\$73,036.48</b>		
							<b>Totals Measure G:</b>	<b>\$191,380.28</b>		
							<b>TOTAL BOND CONTRACTS:</b>	<b>\$264,416.76</b>		