

Summary of Contracts - 11/10/2021	Cost
Healthy Roster	\$2,646.00
Carla Barber	\$6,162.50
Luther Burbank Center for the Arts	\$1,000.00
Burke, Williams & Sorensen, LLP	\$260-\$290/hour
Focus 5, Inc.	\$12,300.00
ATX Learning	\$83,500.00
Total Cost of Contracts	\$105,608.50

Contract Details on Subsequent Pages

Board Meeting Date: November 10, 2021	Contract Number: 1												
Vendor		Service Provided to the following sites or individuals											
Healthy Roster		Athletic Trainers - District Wide											
Department / Person Submitting Contract	Cost	Length of Contract			Object Code	Funding Source							
Educational Services / Alisa Haley	\$2,646.00	October 14, 2021 - June 30, 2022			4312	Ed. Serv. Funds							
Description of Services		Consideration			Evaluation and Metrics								
License for electronic health records (EHR) platform for tracking student athletic injuries. The platform allows for mobile documentation in that an Athletic Trainer is able to record an injury on the field, in a game or at practice without having to return to the office computer to do so.		This is the second year that Athletic Trainers have used Healthy Roster. This is used to keep track of athletic related injuries that happen on the field, at practice, or on the sidelines. It allows Athletic Trainers to provide communication with parent or guardian of the athletes while making sure to protect students against any HIPAA violations.			Measurable Outcomes: • Track 100% of student athletic related injuries • Provide 100% of communications with parent of student athletes that are confidential • Provide 100% of communications that will protect student athletes against HIPAA violations • Log 100% of injuries from the field, practice, or sidelines Contract Type <table border="1"> <tr> <td>New < \$5000</td> <td>Renewal</td> <td>Addendum</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>			New < \$5000	Renewal	Addendum	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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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 type="checkbox"/>	<input type="checkbox"/>						

Board Meeting Date: November 10, 2021	Contract Number: 2												
Vendor		Service Provided to the following sites or individuals											
Carla Barber		Students and Staff at Proctor Terrace											
Department / Person Submitting Contract	Cost	Length of Contract			Object Code	Funding Source							
Educational Services/Proctor Terrace Elem School	\$6,162.50	November 11, 2021 - June 30, 2022			5800	PTO / Donation Funds							
Description of Services		Consideration			Evaluation and Metrics								
Contractor will work with teachers and students at all grade levels to develop and facilitate standards based curriculum. In addition to curriculum development, the Proctor Terrace Garden will also be properly maintained throughout the school year in order to provide a viable learning environment for the students upon their return to the school site in the future.		As the District is in Distance Learning there are no students on site at Proctor Terrace. The Garden Coordinator will keep up with the required maintenance in the garden and when students return to school the garden will be healthy and ready to provide a wonderful learning space for students.			Pre and Post data will be collected to assess students understanding of science standards aligned to the garden curriculum. Contract Type <table border="1"> <tr> <td>New < \$5000</td> <td>Renewal</td> <td>Addendum</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>			New < \$5000	Renewal	Addendum	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>						

Board Meeting Date: November 10, 2021	Contract Number: 3						
Vendor		Service Provided to the following sites or individuals					
Luther Burbank Center for the Arts		District Wide					
Department / Person Submitting Contract	Cost	Length of Contract			Object Code	Funding Source	
Educational Services/Kelley Dillon	\$1,000.00	November 18, 2021 - June 30, 2022			5800	LCAP	
Description of Services		Consideration			Evaluation and Metrics		
The Luther Burbank Center for the Arts will contract with two Teaching Artists to provide two separate after-school professional development workshops, one in Fall 2021 and the other in Spring 2022 focused on social-emotional wellness and trauma informed teaching with heavy Arts connections, experiences and activities.		Santa Rosa City Schools has partnered with Luther Burbank Center for the Arts over the years to provide professional learning experiences to staff with an Arts focus. These upcoming opportunities are open to all teachers to attend and provided teaching strategies and activities that incorporate the Arts while focusing on the social emotional wellness of our students and staff. They recognize the value of the Arts as a means through which students can be engaged and supported in many ways.			1) 80-100 teachers in total will participate in these workshops 2) Post workshop survey data will be collected for feedback regarding application and direct impact on teaching practices.		
					Contract Type		
					New < \$5000	Renewal	Addendum
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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: November 10, 2021	Contract Number: 4						
Vendor		Service Provided to the following sites or individuals					
Burke, Williams, & Sorensen, LLP		District Wide					
Department / Person Submitting Contract	Cost	Length of Contract			Object Code	Funding Source	
Business Services / Rick Edson	\$260.00 - \$290.00/hour	November 1, 2021 - June 30, 2022			5800	Charter Funding	
Description of Services		Consideration			Evaluation and Metrics		
Legal Services provided for general SRCS business, legal, educational and governance matters, including representation, advice, and counseling on charter school matters.		This is a renewal agreement to continue service with Burke, Williams, Sorensen , LLP for these services.			N/A		
					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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

