

<b>Summary of Contracts - 1/12/2022</b>	<b>Cost</b>
Corrina Hui, LLC	\$50,000.00
Momentum in Teaching	\$13,549.00
Lawrence Hall of Science	\$2,430.00
Kate Kinsella, Ed.D	\$10,000.00
KBA Docusys	\$441,807.00
Maxim Healthcare Staffing	\$450,000.00
Nelson Staffing	\$75,000.00
Portuguese Futbol Academy	\$1,140.00
<b>Total Cost of Contracts</b>	<b>\$1,043,926.00</b>

Contract Details on Subsequent Pages

Board Meeting Date: January 12, 2021	Contract Number: 1						
<b>Vendor</b>		<b>Service Provided to the following sites or individuals</b>					
<b>Corrina Hui, LLC</b>		Students and staff at Elsie Allen High School					
<b>Department</b>	<b>Cost</b>	<b>Length of Contract</b>			<b>Object Code</b>	<b>Funding Source</b>	
Educational Services/CTE, Debi Cardozo	\$50,000.00	January 13, 2022 - April 13, 2022			5800	CSI Grant Funding	
<b>Description of Services</b>		<b>Consideration</b>			<b>Evaluation and Metrics</b>		
Professional development and design sessions for diverse stakeholders that would meet the requirements for offering robust CTE Program (s) and a K-12 dual immersion "pipeline".		Alignment to values stated in the Santa Rosa City Schools Mission, Vision, Priorities, the CTE Comprehensive Local Needs Assessment, and the 12 Essential Elements of a High-Quality College and Career Pathway, our approach will focus on engaging diverse stakeholders to review a number of elements, including student-centered delivery of services, equity and access, gaps among subgroups, and program size, scope and quality. Additionally, this is a renewal contract, which is extending the work that was done with CCLA and EAHS in the Fall 2021 semester, which focused on ensuring that students have meaningful participation in the design of their learning experiences.			Development of pilots, courses, pathways, Career Technical Education (CTE) programs, and creation of communication and marketing strategies to share about all of the above with current and future students at Elsie Allen High School. 12 Essential Elements of a High-Quality College and Career Pathway and participant feedback will also be collected after each design session and used to develop future sessions and next steps.		
					<b>Contract Type</b>		
					New < \$5000	Renewal	Addendum
					<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Strategic Priorities:</b>	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 checked="" type="checkbox"/>	<input type="checkbox"/>

Board Meeting Date: January 12, 2021	Contract Number: 2						
<b>Vendor</b>		<b>Service Provided to the following sites or individuals</b>					
<b>Momentum in Teaching</b>		Students and Staff at Albert Biella Elementary					
<b>Department / Person Submitting Contract</b>	<b>Cost</b>	<b>Length of Contract</b>			<b>Object Code</b>	<b>Funding Source</b>	
Educational Services/Alisa Haley	Increase of \$13,549.00	January 13, 2022-May, 30, 2022			5880	CSI Grant Funding	
<b>Description of Services</b>		<b>Consideration</b>			<b>Evaluation and Metrics</b>		
Momentum in Teaching will provide continued professional development and support with the implementation of the District adopted writing curriculum, Lucy Calkins Units of Study for the teachers of Biella Elementary. The increase in cost of this addendum is to cover the increase in professional days.		Momentum in Teaching will continue the work they began in 19-20 to support teachers in engaging students in the writing workshop process. This continued support, scheduled to be on school sites this year, will support teachers with additional tools and strategies in using the writing workshop model of instruction embedded in the Lucy Calkins writing curriculum.			Writing benchmark data for each trimester will provide continued feedback as to student competencies in writing and progress toward grade level with a 20% increase.		
					<b>Contract Type</b>		
					New < \$5000	Renewal	Addendum
					<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Strategic Priorities:</b>	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Priority 6	Priority 7
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Board Meeting Date: January 12, 2021		Contract Number: 3						
Vendor			Service Provided to the following sites or individuals					
Lawrence Hall of Science			Students and Staff at Brook Hill Elementary					
Department / Person Submitting Contract		Cost		Length of Contract		Object Code	Funding Source	
Educational Services/Alisa Haley, Indy Monday		\$2,430.00		February 1 - April 30, 2022		5880	CSI Grant Funding	
Description of Services			Consideration			Evaluation and Metrics		
<p>The Lawrence Hall of Science will provide Science Festivals which create an engaging atmosphere for students. These Science Festivals will be hands-on and allow students to learn through investigation, experimenting, and problem solving. Through these tabletop stations within the Science Festival students will explore various topics over the 3 sessions. The topics and titles of the festivals are as follows; Solids, Liquids, and Gases - Build, Engineer, and Invent! - Environmental Detectives: A Murky Mystery.</p>			<p>This opportunity from the LHS provides students with a rich and memorable experience where they can use their own creativity and knowledge to learn about important science related topics. Students will have the chance to be active participants in their learning through this amazing hands-on experience.</p>			<p>A pre-test will be given to students to assess what they know before attending the Science Festival and post-test after to assess after the assembly. Staff will be provided a survey to gather their feedback after the festival.</p>		
						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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Board Meeting Date: January 12, 2021		Contract Number: 4						
Vendor			Service Provided to the following sites or individuals					
Kate Kinsella, Ed.D			Students and Staff at Montgomery High School					
Department / Person Submitting Contract			Cost		Length of Contract		Object Code	Funding Source
Educational Services/Alisa Haley, Amy Hale			\$10,000.00		February 1, 2022 - March 30, 2022		5880	CSI Grant Funding
Description of Services			Consideration			Evaluation and Metrics		
Provide a four-part (six-hours in total) training series for Montgomery High School staff focused on evidence-based instructional principles, practices and resources to structure productive academic interactions that promote English language proficiency, learner engagement, and curricular access for all students, including English learners and striving readers. Provide mindful modeling of academic language throughout lesson delivery. Set up interactive lesson tasks with verbal clarity, visual support, and requisite modeling.			Dr. Kinsella's 30-year teaching career focuses on equipping youths from diverse economic and linguistic backgrounds with the academic English language, reading, and writing skills to be truly college ready.			Through the implementation of strategies and practices to support Academic English Learners will advance in their lesson understanding. Student reclassification rates will rise. Student work will be evaluated for performance growth specifically in the areas of reading, writing, and speaking. Teachers will be provided a survey after each session to gather feedback.		
						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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Board Meeting Date: January 12, 2021	Contract Number: 5						
Vendor		Service Provided to the following sites or individuals					
<b>KBA Docusys</b>		District-Wide					
Department / Person Submitting Contract		Cost	Length of Contract			Object Code	Funding Source
Purchasing Services, Kelley Cook		\$441,807.00	January 13, 2022 - December 31, 2022			5616	General Fund
Description of Services		Consideration			Evaluation and Metrics		
District-Wide 12-Month Copier Lease Extension. Includes lease of equipment (163 copiers), software, parts, firmware upgrades, maintenance, toner, consumables, and staples. Includes 2,461,000 b/w and 87,250 color images per month. Overages will be billed at \$0.0045 for b/w and \$0.045 for color images.		Due to continued supply chain constraints and manufacturer lead times triggered by the continued global pandemic, District staff recommends an additional one-year extension of the current KBA Docusys contract. This extension will allow for the District Administration to develop a bid timeline, bid specifications and go out to bid - as we are optimistic that supply chain issues and lead times will significantly improve in the coming months.			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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Board Meeting Date: January 12, 2021	Contract Number: 6						
Vendor		Service Provided to the following sites or individuals					
<b>Maxim Healthcare Staffing</b>		District Wide					
Department / Person Submitting Contract		Cost	Length of Contract			Object Code	Funding Source
Educational Services / Special Services, Steve Mizera		Not to Exceed \$450,000 Current to date is \$118,860.60	January 13, 2021 - June 30, 2022			5800	ESSER III Fund
Description of Services		Consideration			Evaluation and Metrics		
Continued Clerical support provided by the Vendor to support current and future Screening Testing of students and staff for COVID-19. The vendor will supply up to 15 staff to work under the direction of the COVID Coordinator. They will assist in the State Testing Program. The staff will also provide voluntary testing for employees and students under Asymptomatic Modified Quarantine Procedures.		This extension of the contract is for the continued support in the Spring as part of California Department of Public Health order of July 11, 2021 and as amended by Sonoma County Public Health <a href="#">C19-27</a> , on August 27, 2021, SRCS as part of it's COVID Safety Plan is supporting student and staff testing and reporting to County Public Health. This contract not to exceed six months, will be used to staff a clerical positions to support the SRCS COVID Support Team, and answer phones for staff and families, assist school sites with tracking of both suspected and confirmed cases of COVID-19 and operate the voluntary testing for Employees and Students under Asymptomatic Modified Quarantine Procedures.			The vendor is responsible to supply the clerical staff under the terms of the contract. The evaluation of the Staff will be managed by the Covid Coordinator. The vendor's services can be ended with 30 day notice either with or without cause. This contractor has met all conditions and continues to provide services as expected.		
					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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Board Meeting Date: January 12, 2021	Contract Number: 7						
Vendor		Service Provided to the following sites or individuals					
<b>Nelson Staffing</b>		District Wide					
Department / Person Submitting Contract		Cost	Length of Contract		Object Code	Funding Source	
Educational Services / Special Services, Steve Mizera		Not to Exceed \$75,000 current to date is \$20,418.84	January 13, 2022 - June 30, 2022		5800	ESSER III Fund	
Description of Services		Consideration			Evaluation and Metrics		
Continued Clerical staff to help school sites manage the tracking and reporting due COVID testing required by Public Health.		This extension of the contract is for the continued support in the Spring as part of California Department of Public Health order of July 11, 2021 and as amended by Sonoma County Public Health <a href="#">C19-27</a> , on August 27, 2021, SRCS as part of its COVID Safety Plan is supporting student and staff testing and reporting to County Public Health. This contract not to exceed six months, will be used to staff a clerical position to support the SRCS COVID Support Team, and answer phones for staff and families, assist school sites with tracking of both suspected and confirmed cases of COVID-19.			The services by the Vendor will be managed by the Covid Coordinator and satisfactory services will be provided with the option of a termination of the contract for both cause and no cause. This contractor has met all conditions and continues to provide services as expected.		
					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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Board Meeting Date: January 12, 2021	Contract Number: 8						
Vendor		Service Provided to the following sites or individuals					
<b>Portuguese Futbol Academy</b>		Students and Staff at Cesar Chavez Language Academy					
Department / Person Submitting Contract		Cost	Length of Contract		Object Code	Funding Source	
Educational Services/CCLA, Karolina Gage		\$1,140.00	January 13, 2022 - March 31, 2022		5800	Site Supplemental Funds	
Description of Services		Consideration			Evaluation and Metrics		
Portuguese Futbol will offer three-hours of lunchtime activities to all students one time per week for two months.		Portuguese Futbol Academy will provide an in school enrichment program that involves sports to support the schools physical and mental aspect during lunch. Each child will have the opportunity to participate in sports while learning to love being active.			Evaluation and metrics will be measured by participation and attendance.		
					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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>