

<b>Summary of Contracts - 4/26/2023</b>	<b>Cost</b>
Quattrocchi Kwok Architects (QKA)	\$272,295.00
Greystone West Company	\$29,671.25
North Coast School of Education	\$375,000.00
Chavan & Associates, LLP (District Audit)	\$157,500/3 years
Chavan & Associates, LLP (Measure I and L Bonds Audit)	\$30,000/3 years
Costa Engineers Inc.	\$25,000.00
<b>Total Cost of Contracts</b>	<b>\$889,466.25</b>

Contract Details on Subsequent Pages

Board Meeting Date: 4/26/2023	Contract Number: 1						
<b>Vendor</b>		<b>Service Provided to the following sites or individuals</b>					
<b>Quattrocchi Kwok Architects (QKA)</b>		SRHS Phase 3 Architectural Services					
<b>Department</b>	<b>Cost</b>	<b>Length of Contract</b>			<b>Object Code</b>	<b>Funding Source</b>	
Facilities, Maintenance and Operations /Erik Oden	\$272,295.00	N/A			6210	Bond Funds	
<b>Description of Services</b>		<b>Consideration</b>			<b>Evaluation and Metrics</b>		
Architectural services for the Santa Rosa HS Phase 3 roofing and HVAC project.		The original contract with QKA was approved at the 10/13/21 Board meeting based on an estimated construction cost of \$8,068,000. The actual construction bid for SRHS Phase 3 is \$10,179,199. QKA's cost is based on a percentage of construction using a tiered calculation, therefore this represents that difference. The original contract amount was \$773,125.00.			All SRHS staff and students will benefit from this roofing and HVAC project. SRCS facilities staff will monitor the project to ensure the District receives all of the services required by the original contract.		
					<b>Contract Type</b>		
					<b>New &lt; \$5000</b>	<b>Renewal</b>	<b>Addendum</b>
					<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Strategic Priorities:</b>	<b>Priority 1</b>	<b>Priority 2</b>	<b>Priority 3</b>	<b>Priority 4</b>	<b>Priority 5</b>	<b>Priority 6</b>	<b>Priority 7</b>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Board Meeting Date: 4/26/2023	Contract Number: 2						
<b>Vendor</b>		<b>Service Provided to the following sites or individuals</b>					
<b>Greystone West Company</b>		Students and Staff ant Maria Carrillo HS					
<b>Department</b>	<b>Cost</b>	<b>Length of Contract</b>			<b>Object Code</b>	<b>Funding Source</b>	
Facilities, Maintenance and Operations /Erik Oden	\$29,671.25	1 year			6210	Bond Funds	
<b>Description of Services</b>		<b>Consideration</b>			<b>Evaluation and Metrics</b>		
Construction management services for the MCHS theater lighting replacement project.		Greystone West will provide scheduling, budgeting, and construction management services to this lighting project. The fee is below the standard at 3.5% of the total construction cost.			100% of the students and staff at MCHS will benefit from a smooth running construction project. Greystone West and SRCS staff will ensure the summer work is complete before the return of school in the fall so the students have full use of the theater.		
					<b>Contract Type</b>		
					<b>New &lt; \$5000</b>	<b>Renewal</b>	<b>Addendum</b>
					<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Strategic Priorities:</b>	<b>Priority 1</b>	<b>Priority 2</b>	<b>Priority 3</b>	<b>Priority 4</b>	<b>Priority 5</b>	<b>Priority 6</b>	<b>Priority 7</b>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Board Meeting Date: 4/26/2023	Contract Number: 3						
<b>Vendor</b>		<b>Service Provided to the following sites or individuals</b>					
<b>North Coast School of Education</b>		District-wide					
<b>Department</b>	<b>Cost</b>	<b>Length of Contract</b>			<b>Object Code</b>	<b>Funding Source</b>	
Human Resources / Michael Shepherd	\$375,000.00	July 1, 2023 -June 30, 2024			5800 and 5100	General Education	
<b>Description of Services</b>		<b>Consideration</b>			<b>Evaluation and Metrics</b>		
North Coast School of Education (NCSOE) will provide and coordinate services and support to teacher candidates and interns so they will meet the California credential requirements of the CTC. NCSOE has provided relevant teacher induction, administrative programs and intern credential services to SRCS for four years.		All new teachers are required to complete two years of teacher induction to receive their clear credential. In addition, all interns are required to complete a form of induction.  In 2021-2022, NCSOE provided services to over 80 first and second year teachers and administrators employed by our district to serve our students.			Successful participant completion of either year 1 or year 2 of teacher induction for SRCS' new teachers.		
					<b>Contract Type</b>		
					<b>New &lt; \$5000</b>	<b>Renewal</b>	<b>Addendum</b>
					<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Strategic Priorities:</b>	<b>Priority 1</b>	<b>Priority 2</b>	<b>Priority 3</b>	<b>Priority 4</b>	<b>Priority 5</b>	<b>Priority 6</b>	<b>Priority 7</b>
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Board Meeting Date: 4/26/2023	Contract Number: 4						
<b>Vendor</b>		<b>Service Provided to the following sites or individuals</b>					
<b>Chavan and Associates, LLP</b>		District-wide					
<b>Department</b>	<b>Cost</b>	<b>Length of Contract</b>			<b>Object Code</b>	<b>Funding Source</b>	
Fiscal Services / Joel Dontos	Fiscal year ending June 30, 2023 - \$50,000; Fiscal year ending June 30, 2024 - \$52,500; Fiscal year end June 30, 2025 - \$55,000	3 years			5840	Unrestricted General Fund	
<b>Description of Services</b>		<b>Consideration</b>			<b>Evaluation and Metrics</b>		
Audit the District financial statements and business operations and provide complete to the district an annual audit that meets the State compliance reporting per the Audit Guide and all Education Codes and State laws. Audit includes the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information and the related notes to the financial statements, which collectively comprise the District's basic financial statements. In addition, audit the District's compliance over major federal award programs.		This is to continue using Chavan and Associates as our independent third party to perform our annual external audit, whom we have been using since year ending June 30, 2016.			Annually, a final audit report shall be received for Board acceptance. The audit report shall indicate if SRCS has complied with all State requirements.		
					<b>Contract Type</b>		
					<b>New &lt; \$5000</b>	<b>Renewal</b>	<b>Addendum</b>
					<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Strategic Priorities:</b>	<b>Priority 1</b>	<b>Priority 2</b>	<b>Priority 3</b>	<b>Priority 4</b>	<b>Priority 5</b>	<b>Priority 6</b>	<b>Priority 7</b>
	<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: 4/26/2023		Contract Number: 5					
<b>Vendor</b>		<b>Service Provided to the following sites or individuals</b>					
<b>Chavan and Associates, LLP</b>		District-wide					
<b>Department</b>	<b>Cost</b>	<b>Length of Contract</b>			<b>Object Code</b>	<b>Funding Source</b>	
Fiscal Services / Joel Dontos	Fiscal year ending June 30, 2023 - \$10,000; Fiscal year ending June 30, 2024 - \$10,000; Fiscal year end June 30, 2025 - \$10,000	3 years			5840	Bond Funds	
<b>Description of Services</b>		<b>Consideration</b>			<b>Evaluation and Metrics</b>		
Audit the District Bond Fund financial statements and business operations and provide complete to the district an annual Bond Program audit that meets the State compliance reporting per the Audit Guide and all Education Codes and State laws. Audit the financial statements of the District's Measure I and L Bonds and the related notes to the financial statements, which collectively comprise the District's basic financial statements. In addition, complete a performance audit the Bond Program's compliance with Proposition 39, Article XIII A, Section 1(b)(3)(c) of the California Constitution and local Bond measure.		This is to continue using Chavan and Associates as our independent third party to perform our annual Bond Program external audit, whom we have been using since year ending June 30, 2016.			Annually, a final audit report shall be received for Citizen's Oversight Committee and Board acceptance. The audit report shall indicate if SRCS has complied with all State requirements.		
					<b>Contract Type</b>		
					<b>New &lt; \$5000</b>	<b>Renewal</b>	<b>Addendum</b>
					<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Strategic Priorities:</b>	<b>Priority 1</b>	<b>Priority 2</b>	<b>Priority 3</b>	<b>Priority 4</b>	<b>Priority 5</b>	<b>Priority 6</b>	<b>Priority 7</b>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Board Meeting Date: 4/26/2023		Contract Number: 6					
<b>Vendor</b>		<b>Service Provided to the following sites or individuals</b>					
<b>Costa Engineers Inc.</b>		Rincon Valley Middle School					
<b>Department</b>	<b>Cost</b>	<b>Length of Contract</b>			<b>Object Code</b>	<b>Funding Source</b>	
Facilities, Maintenance and Operations /Erik Oden	\$25,000.00	N/A			6210	Bond Funds	
<b>Description of Services</b>		<b>Consideration</b>			<b>Evaluation and Metrics</b>		
Engineering services for the RVMS boiler and locker room equipment replacement. Costa will provide a complete design through construction for the replacement of two roof mounted air handlers and a boiler plant.		The aged equipment on this site has failed, and service parts are no longer available. One rooftop unit has broken and leaked hot boiler water in through the girls locker room ceiling. The boiler itself will only partially run when needed. To provide regular heat and air to the gym and locker rooms, this equipment must be replaced.			All RVMS staff and students will benefit from this HVAC project. SRCS facilities staff will monitor the project to ensure the District receives all of the services required by the original contract.		
					<b>Contract Type</b>		
					<b>New &lt; \$5000</b>	<b>Renewal</b>	<b>Addendum</b>
					<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Strategic Priorities:</b>	<b>Priority 1</b>	<b>Priority 2</b>	<b>Priority 3</b>	<b>Priority 4</b>	<b>Priority 5</b>	<b>Priority 6</b>	<b>Priority 7</b>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>