



**SANTA ROSA CITY SCHOOLS
SERVICE CONTRACT**

This CONTRACT is hereby entered into between the Governing Board of the Santa Rosa City Schools, hereinafter referred to as "DISTRICT", OR "BOARD" and SONOMA COUNTY OFFICE OF EDUCATION hereinafter referred to as "CONTRACTOR".

SCHOOL SITE/DEPARTMENT USE ONLY

Check one of the following:

☒ Independent Contractor/Business/Organization* ☐ Professional Services** ☐ Partnership***

* Any person, business, or organization that will be providing non-professional services to the District

** Any person, business, or organization that will be providing professional services to the District (Usually as a result of an RFP, i.e., services that require extensive technical knowledge or training in their particular area of expertise.) Engineers, Financial Advisors, Architects, Auditors, Surveyors, Inspectors, etc.

*** Two or more persons, businesses, corporations, or organizations that will be partnering with the District to perform certain services with the District

SCHOOL SITE/DEPARTMENT USE ONLY

Funding Source: _____

Funding Category: ☐ Base ☐ Supplemental ☐ Concentration
☐ Restricted: _____ ☒ Other: Sonoma County Office of Education

For Billing (if applicable): ☐ Bill to: _____ Billing frequency: _____

Contract is: ☒ New ☐ Renewal ☐ Addendum ☐ Amendment

Number of Individuals Served: 40

Approved at Site by*: _____ **Date:** _____

* Signature - FOR CONTRACTS ORIGINATED BY SCHOOL SITE

Departmental Approval:** [Signature] **Date:** 5/4/17

** Signature - DISTRICT OFFICE DEPT. SIGNATURE

Contract Created by: Debi Batini, Curriculum and Instruction **Phone #:** 528-5472
Name of SRCS employee AND dept. or school site

Proposed Contract Start Date: May 11, 2017 **Proposed Contract End Date:** June 30, 2017

Requisition #: _____

BUSINESS SERVICES USE ONLY

Verified Receipt of: ☐ Insurance(s) ☐ W-9 Form ☐ HR Clearance, if applicable (if working with the students)
Funding Source /Funding Category verified: ☐ YES ☐ NO **Board Approval Date:** _____

Verified by: Steven J. Eichman, Assistant Superintendent, Business Services **Date:** _____
LAST REVISED ON 11-22-16

1. Services.

(a) DISTRICT's Responsibilities and Duties:

Offer the following Step-Up classes:

- Introduction to Floral Design
 - Location: Santa Rosa HS , Room 64
 - Instructor: Lisa Piehl
 - Dates: June 5 - June 9, 2017
 - Times: 9am – 11am
- CA Agriculture and Horticulture :
 - Location: Santa Rosa HS, Room 60/School Farm
 - Instructor: Sarah McMaster
 - Dates: June 12 - June 16, 2017
 - Times: 9am – 12pm

The Step-Up course instructors will provide their classroom for the duration of the Step-up course. Each site that will be offering a Step-Up class will complete and submit a SRCS Facility Use Permit to Business Services prior to the start date of the course.

(b) CONTRACTOR's Responsibilities and Duties:

- Compensate the Step-Up class instructors at the rate of \$43.75/hour for classroom instruction time (8-16 hours, Instructional Support Provider Salary Schedule, Range 2) and for 4 additional hours of preparation time at \$37.50/hour (Instructional Support Provider Salary Schedule, Range 1) at the conclusion of the course.
- Provide reimbursement for related supply costs.
- Create and distribute marketing materials and facilitate student recruitment.
- Manage student/parent communication regarding the logistics of the Step-up course.
- Manage student registration and permission slips to enroll and participate in the Step-up class.
- Create and distribute an evaluation forms for the course.

2. Term. CONTRACTOR shall commence providing services under this CONTRACT on May 11, 2017, and will continue through June 30, 2017, subject to revision and renewal with BOARD approval in subsequent years. Pursuant to Education Code §17596, in no event shall this CONTRACT exceed a term of five (5) years.

3. Compensation. DISTRICT agrees to pay CONTRACTOR for services satisfactorily rendered pursuant to this CONTRACT a total fee not to exceed zero Dollars (\$0). DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

The Contractor will compensate the Step-Up class instructors as described above under "Contractor's Responsibilities and Duties".

4. Expected Outcomes (Deliverables). DISTRICT expects the following outcomes from the services performed by CONTRACTOR pursuant to this CONTRACT (What was the positive impact on the students? How will/is it measured?):

Step-Up classes provide an opportunity for middle school students to explore the high school setting, learn about programs available there, and gain hands-on access to career pathways of interest. Although classes are open to all middle school students, priority is given to students attending the site's feeder middle school. The Contractor will conduct a survey at the conclusion of the workshop to evaluate the impact of this opportunity.

5. Alignment with DISTRICT Strategic Plan. This CONTRACT supports the following Strategic Plan Goals (check all that apply):

- ☒ Provides a coherent, rigorous, and relevant teaching and learning program to graduate college and career ready students.
- ☐ Increases student and family wellness and engagement through the full-service community school model.
- ☐ Serves all students with a fair, just, and equitable distribution of resources: Personnel, financial, and instructional.
- ☐ Provides safe and inviting facilities with current technology.



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SCHOOL SITE/DEPARTMENT USE ONLY

Check one of the following:

☒ Independent Contractor/Business/Organization* ☐ Professional Services** ☐ Partnership***

* Any person, business, or organization that will be providing non-professional services to the District

** Any person, business, or organization that will be providing professional services to the District (Usually as a result of an RFP, i.e., services that require extensive technical knowledge or training in their particular area of expertise.) Engineers, Financial Advisors, Architects, Auditors, Surveyors, Inspectors, etc.

*** Two or more persons, businesses, corporations, or organizations that will be partnering with the District to perform certain services with the District

SCHOOL SITE/DEPARTMENT USE ONLY

Funding Source: 01-3010-0-1140-1000-5800-108-5197

Funding Category: ☐ Base ☒ Supplemental ☐ Concentration
☐ Restricted: _____ ☐ Other: _____

For Billing (if applicable): ☐ Bill to: _____ Billing frequency: _____

Contract is: ☒ New ☐ Renewal ☐ Addendum ☐ Amendment

Number of Individuals Served: 439

Approved at Site by*: [Signature] Date: 1/1/17
* Signature - FOR CONTRACTS ORIGINATED BY SCHOOL SITE

Departmental Approval**: _____ Date: _____
** Signature - DISTRICT OFFICE DEPT. SIGNATURE

Contract Created by: Michelle Smith, James Monroe Phone #: 707 522 3230
Name of SRCS employee AND dept. or school site

Proposed Contract Start Date: Jan. 01, 2017 Proposed Contract End Date: June 08, 2017

Requisition #: R17-05639

BUSINESS SERVICES USE ONLY

Verified Receipt of: ☒ Insurance(s) ☒ W-9 Form ☒ HR Clearance, if applicable (if working with the students)
Funding Source /Funding Category verified: ☐ YES ☐ NO Board Approval Date: _____

Verified by: _____ Date: _____
Fiscal Services Authorizer

LAST REVISED ON 11-22-16

1. Services.

(a) DISTRICT's Responsibilities and Duties:

We will provide material for the instruction of the students. We will provide a classroom for the students to receive the instruction.

(b) CONTRACTOR's Responsibilities and Duties:

Provide lessons regarding art to the students. 3 cycle of lessons, a total of 57 lessons.

2. Term. CONTRACTOR shall commence providing services under this CONTRACT on - Jan 1, 2017 and will continue through Jun, 2018, subject to revision and renewal with BOARD approval in subsequent years. Pursuant to Education Code §17596, in no event shall this CONTRACT exceed a term of five (5) years.

3. Compensation. DISTRICT agrees to pay CONTRACTOR for services satisfactorily rendered pursuant to this CONTRACT a total fee not to exceed 5850 Dollars (\$ 5850). DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

Providing art classes to each classroom at Monroe Elem.

4. Expected Outcomes (Deliverables). DISTRICT expects the following outcomes from the services performed by CONTRACTOR pursuant to this CONTRACT (What was the positive impact on the students? How will/is it measured?):

[Develop metrics – **Describe** the metrics to be used to measure the effectiveness of services. Indicate benchmark metrics as well as the goal by the end of the contract. Data to be gathered by the CONTRACTOR and provided to the DISTRICT]

The ability of students to engage in the lessons by replicating the art by the instructor. Students will be able to share the information with others including students and families.

5. Alignment with DISTRICT Strategic Plan. This CONTRACT supports the following Strategic Plan Goals (check all that apply):

☐ Provides a coherent, rigorous, and relevant teaching and learning program to graduate college and career ready students.

☒ Increases student and family wellness and engagement through the full-service community school model.

☒ Serves all students with a fair, just, and equitable distribution of resources: Personnel, financial, and instructional.

☐ Provides safe and inviting facilities with current technology.

6. Expenses. Except as set forth herein, DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT.

7. Independent Contractor. CONTRACTOR, in the performance of this CONTRACT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT'S employees are normally entitled, including, but not limited to, State Unemployment Compensation, Workers' Compensation, Health and Welfare Benefits, Paid Vacation, Retirement Program Participation, or any other employee benefits. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this CONTRACT. CONTRACTOR shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social security, and income taxes with respect to CONTRACTOR and CONTRACTOR'S employees.



**SANTA ROSA CITY SCHOOLS
SERVICE CONTRACT**

This CONTRACT is hereby entered into between the Governing Board of the Santa Rosa City Schools, hereinafter referred to as "DISTRICT", OR "BOARD" and Stunt Masters, hereinafter referred to as "CONTRACTOR".
(Stunt Masters, Inc.)

Check one of the following:

☒ Independent Contractor/Business/Organization* ☐ Professional Services** ☐ Partnership***

* Any person, business, or organization that will be providing non-professional services to the District

** Any person, business, or organization that will be providing professional services to the District (Usually as a result of an RFP, i.e., services that require extensive technical knowledge or training in their particular area of expertise.) Engineers, Financial Advisors, Architects, Auditors, Surveyors, Inspectors, etc.

*** Two or more persons, businesses, corporations, or organizations that will be partnering with the District to perform certain services with the District

Funding Source: 01-3010-01140-1000-5800-232-5197

Funding Category: ☐ Base ☒ Supplemental ☐ Concentration
☐ Restricted: SPSA Goal 2 Line 3 ☒ Other:

For Billing (if applicable): ☐ Bill to: _____ Billing frequency: _____

Contract is: ☒ New ☐ Renewal ☐ Addendum ☐ Amendment

Number of Individuals Served: 374

Approved at Site by*: [Signature] Date: _____
* Signature -

Departmental Approval**: _____ Date: _____
** Signature -

Contract Created by: Renee Cleary Phone #: 707-528-5247
(Hilliard, Constock Middle School)

Proposed Contract Start Date: 4/1/17 Proposed Contract End Date: 4/7/17

Requisition #: R17-08296

Verified Receipt of: ☒ Insurance(s) ☒ W-9 Form ☐ HR Clearance, if applicable
Funding Source /Funding Category verified: ☒ YES ☐ NO Board Approval Date: _____

Verified by: _____ Date: _____
Fiscal Services Authorizer

LAST REVISED ON 4-5-17

1. Services.

(a) DISTRICT's Responsibilities and Duties:

Provide area to set up in.

(b) CONTRACTOR's Responsibilities and Duties:

Perform 45 minute ~~BIM~~ Impact Assembly,
Spokes of Character.

2. Term. CONTRACTOR shall commence providing services under this CONTRACT on -
Jan 1, 2017, and will continue through Dec 31, 2017, subject to revision and renewal with
BOARD approval in subsequent years. Pursuant to Education Code §17596, in no event shall this
CONTRACT exceed a term of five (5) years.

3. Compensation. DISTRICT agrees to pay CONTRACTOR for services satisfactorily rendered
pursuant to this CONTRACT a total fee not to exceed 765.⁰⁰ Dollars (\$ 765.⁰⁰). DISTRICT shall pay
CONTRACTOR according to the following terms and conditions:

Check to StuntMesters Inc.
1398 S. Harmon Lane
Gilbert, AZ 85296

4. Expected Outcomes (Deliverables). DISTRICT expects the following outcomes from the services performed by CONTRACTOR pursuant to this CONTRACT (What was the positive impact on the students? How will/is it measured?):

[Develop metrics – **Describe** the metrics to be used to measure the effectiveness of services. Indicate benchmark metrics as well as the goal by the end of the contract. Data to be gathered by the CONTRACTOR and provided to the DISTRICT]

Students were involved and able to answer trivia questions after the show.

5. Alignment with DISTRICT Strategic Plan. This CONTRACT supports the following Strategic Plan Goals (check all that apply):

- ☐ Provides a coherent, rigorous, and relevant teaching and learning program to graduate college and career ready students.
- ☒ Increases student and family wellness and engagement through the full-service community school model.
- ☒ Serves all students with a fair, just, and equitable distribution of resources: Personnel, financial, and instructional.
- ☐ Provides safe and inviting facilities with current technology.

6. Expenses. Except as set forth herein, DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT.

7. Independent Contractor. CONTRACTOR, in the performance of this CONTRACT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT'S employees are normally entitled, including, but not limited to, State Unemployment Compensation, Workers' Compensation, Health and Welfare Benefits, Paid Vacation, Retirement Program Participation, or any other employee benefits. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this CONTRACT. CONTRACTOR shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social security, and income taxes with respect to CONTRACTOR and CONTRACTOR'S employees.

8. Materials. CONTRACTOR shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this CONTRACT. CONTRACTOR'S services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

GOLDEN STATE ELECTRIC, INC.

Electrical Contractor
CA Lic. #583566

PO Box 7944 * Santa Rosa, CA 95407* Tel. (707) 575-4111 FAX (707) 575-4112

B I D M E M O R A N D U M

DATE: 4/28/2017
SEND TO: SRCS, Attn: Adrian Bica
TELEPHONE:
FAX:
EMAIL:

RE: Lincoln EM School

Description

Install power outlets for the MDF and IDF;s.
Install (1) 30 amp 120 volt power outlet for the MDF.
Install (7) 20 amp 120volt power outlets for the IDF;s

Price Quote	\$ 17,300.00
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Exclusions Any and All as Listed: Price Quote is Good for 30-Days.

- Permits/fees & bonds;
- Cutting/patching/painting
- Any and all PG&E conduits, splice boxes & transformers
- Conduit, trenching & backfill
- Waterproofing & caulking
- Boring and saw cutting
- Any and all Safety wires
- Temporary power and lighting
- Hazardous material removal
- PA system wiring
- Up-grades of existing electrical systems
- Tel/Data wiring
- Roof Patching
- Emergency power system
- HVAC control wiring & conduit.
- Site lighting
- Video camera wiring
- Fire Alarm wiring

All price quotes are based on standard time and work hours.
Please contact me if you have any questions or require additional information.

Respectfully submitted,

Edward Franceschi

Sign

Date

GOLDEN STATE ELECTRIC, INC.

Electrical Contractor
CA Lic. #583566

PO Box 7944 * Santa Rosa, CA 95407* Tel. (707) 575-4111 FAX (707) 575-4112

B I D M E M O R A N D U M

DATE: 4/28/2017
SEND TO: SRCS, Attn: Adrian Bica
TELEPHONE:
FAX:
EMAIL:

RE: French American Charter

Description

Install power outlets for MDF and IDF outlets from existing power panels.
(1)30 amp 120 volt MDF outlet, (4) 20 amp 120 outlets.

Price Quote	\$ 19,600.00
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Exclusions Any and All as Listed: Price Quote is Good for 30-Days.

- Permits/fees & bonds;
- Cutting/patching/painting
- Any and all PG&E conduits, splice boxes & transformers
- Conduit, trenching & backfill
- Waterproofing & caulking
- Boring and saw cutting
- Any and all Safety wires
- Temporary power and lighting
- Hazardous material removal
- PA system wiring
- Up-grades of existing electrical systems
- Tel/Data wiring
- Roof Patching
- Emergency power system
- HVAC control wiring & conduit.
- Site lighting
- Video camera wiring
- Fire Alarm wiring

All price quotes are based on standard time and work hours.
Please contact me if you have any questions or require additional information.

Respectfully submitted,

Edward Franceschi

Sign

Date



CENTRAL VALLEY ENVIRONMENTAL

North Bay-135 Utility Court, Suite A– Rohnert Park, CA 94928- Ph: (707) 584-1900 –FAX: (707) 584-1911
Corporate Office- 3443 W Gettysburg- Fresno, CA 93722- Ph: (559) 222-1122- FAX: (559) 222-1174
CONTRACTOR'S LICENSE #: 974852 DOSH Reg#1064

PROPOSAL – CVENB#16925

Jim Moorhouse
Director of Maintenance and Operations
707-528-5124

May 5, 2017

Central Valley Environmental is pleased to provide the following proposal to furnish supervision, labor, and materials to perform the following scope of work:

Santa Rosa City Schools Slater Middle School
3500 Sonoma Ave. Santa Rosa, CA

Scope of Work: Asbestos Abatement

1. Mobilization of Crew and equipment
2. Set up of engineering controls and establishment of Asbestos work area, using caution tape, warning signage, and delineator cones.
3. Remove and dispose of approximately 12,700sf of asbestos containing roofing materials (2) Layers from the dome portion of the gymnasium roof down to wood sub roof. This Proposal is for the Dome portion of the roof only.
4. Include Prevailing Wages

Total for Abatement: \$42,885.00

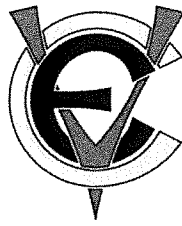
Scope of Work: Parapet Roofing Material Removal

5. Remove and dispose of Roofing material on the parapet area on the perimeter of the dome roof at the gym. Approximately 1,380sf of material.
6. Includes removal and disposal metal cap
7. Include Prevailing Wages

Total for Removal: \$11,250.00

Grand Total:

*All Asbestos work performed will be done with properly trained personnel and in accordance with all EPA, AHERA, Cal/OSHA, DOT, and all other Local, State and Federal Regulatory Agencies.



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Corporate Office- 3443 W Gettysburg- Fresno, CA 93722- Ph: (559) 222-1122- FAX: (559) 222-1174

CONTRACTOR'S LICENSE #: 974852 DOSH Reg#1064

*Includes all hazardous waste hauling, disposal fees

Excludes:

1. Any Other work not noted on this proposal.
2. Any weather or waterproofing of roof must be done by owner, even during roof tear off removal.
3. Any Protection of the Asphalt for use of trucking into the campus or use of dumpsters.
4. Any Patch and repair to pliable playground asphalt due to hot weather and materials needed to be brought on and off site.