

Summary of Contracts - 6/24/2020	Cost
Department of Human Services - READY	No Cost
Kathleen Farrell	\$11,000.00
Federal Communications Commission (FCC)/Sprint Clearwater	No Cost
Luther Burbank Center for the Arts	\$10,000.00
The Circle Way - Shari Garn	\$1,150.00
North Coast School of Education (NCSOE)	\$250,000.00
KTR Facilities Consulting, Inc.	\$80,000.00
Total Cost of Contracts	\$352,150.00

Contract Details on Subsequent Pages

Board Meeting Date: 6/24/2020	Contract Number: 1			
Vendor		Service Provided to the following sites or individuals		
Department of Human Services/READY		Kindergarten students & teachers at 11 elementary schools		
Department	Cost	Length of Contract	Funding Source	
Teaching and Learning	No Cost to the District	July 1, 2020- June 30, 2031	N/A	
Description of Services		Consideration	Evaluation and Metrics	
The County of Sonoma Human Services Department will guide and support the administration of the Kindergarten School Entrance Profile (KSEP) at 11 of our elementary school sites. This includes providing the teacher training, parent surveys, testing materials, data analysis and reports.		Santa Rosa City Schools has been a partner in the READY program for several years. This is a county-wide initiative to provide feedback on the readiness of students entering kindergarten.	Teachers will complete the KSEP for 100% of their students and collect parents surveys from 80% or more families.	
			Contract Type	
			Renewal	Addendum
			<input checked="" type="checkbox"/>	<input type="checkbox"/>
Goal Alignment:	Goal 1	Goal 2	Goal 3	Goal 4
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Person Submitting Contract: Anna Guzman				

Board Meeting Date: 6/24/2020	Contract Number: 2			
Vendor		Service Provided to the following sites or individuals		
Kathleen Farrell		DHH Students at Hidden Valley		
Department	Cost	Length of Contract	Funding Source	
Special Services	\$11,000.00	July 1, 2020-June 30, 2021	Special Services	
Description of Services		Consideration	Evaluation and Metrics	
The consultant shall provide individual Physical Therapy services, perform needed evaluations, and work collaboratively with the director, principals, teachers/ school staff and parents.		Multiple facilitators were reviewed and considered. This contractor is highly qualified.	Measurable Metrics: Vendor must attend all IEP meetings when required, prepared with reports while at IEP meetings, satisfactory attendance/ professional etiquette and satisfactory evaluation by Special Services	
			Contract Type	
			Renewal	Addendum
			<input checked="" type="checkbox"/>	<input type="checkbox"/>
Goal Alignment:	Goal 1	Goal 2	Goal 3	Goal 4
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Person Submitting Contract: Sonya Randrup				

Board Meeting Date: 6/24/2020	Contract Number: 3				
Vendor		Service Provided to the following sites or individuals			
Federal Communications Commission (FCC)/Sprint - Clearwire		District Wide			
Department	Cost	Length of Contract		Funding Source	
Business Services	No Cost to the District	July 1, 2020- June 30, 2030		N/A	
Description of Services		Consideration		Evaluation and Metrics	
Contract renewal for Santa Rosa City Schools Educational Broadband Service (EBS) station WND549 (Channels G1-G4) for which the District holds a Federal Communications Commission (FCC) License.		The FCC license (WND549) held by Santa Rosa City Schools is granted for 10-year license terms. It runs for up to 30 years, in three 10 year terms. Sprint's Lease Agreement will be renewed for its the second 10-year term through 5/8/2027 if Board approved.		N/A	
				Contract Type	
				Renewal	Addendum
				<input checked="" type="checkbox"/>	<input type="checkbox"/>
Goal Alignment:	Goal 1	Goal 2	Goal 3	Goal 4	Person Submitting Contract: Rick Edson
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Board Meeting Date: 6/24/2020	Contract Number: 4				
Vendor		Service Provided to the following sites or individuals			
Luther Burbank Center for the Arts		Students in Grade 5 - incoming 12th graders			
Department	Cost	Length of Contract		Funding Source	
Teaching and Learning	\$10,000.00	June 29, 2020 - July 17, 2020		LCAP - Elem. & Secondary	
Description of Services		Consideration		Evaluation and Metrics	
The contractor will provide instruction in the arts for 5th through incoming 12th grade students during the three, week-long, sessions from June 29-July 17. The camps include: Mariachi Camp for students in the Mariachi Ensemble which is 3 weeks in length and Summer Arts Sampler Camp - Hip Hop Dance, Ukulele, Percussion – Three, one week sessions.		This is the 7th year of our partnership with the Luther Burbank Center for the Arts on summer arts instruction for students. This year, due to COVID-19, all instruction will be virtual.		100% of participants will access instruction in Mariachi, hip hop dance, ukulele or percussion.	
				Contract Type	
				Renewal	Addendum
				<input checked="" type="checkbox"/>	<input type="checkbox"/>
Goal Alignment:	Goal 1	Goal 2	Goal 3	Goal 4	Person Submitting Contract: Anna Guzman
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Board Meeting Date: 6/24/2020	Contract Number: 5				
Vendor		Service Provided to the following sites or individuals			
The Circle Way/Shari Garn		Identified Students, Families, & Employees District Wide			
Department	Cost	Length of Contract		Funding Source	
Student and Family Services	\$1,150.00	July 1, 2020 - June 30, 2021		Special Services	
Description of Services		Consideration		Evaluation and Metrics	
Completing the facilitation of a one time restorative conference as part of a mediated settlement from Special Services. Due to the litigious nature of the settlement continued use of the same private consultant is crucial to maintain trust of participants.		Restorative conferences are important in mediated settlements to encourage the parties to collaborate for a resolution. Due to the COVID 19 Shelter in Place, we could not hold the final circle. This scenario was determined to be too delicate to hold via Zoom.		Evaluation of services based on legal settlement by parties involved in formal restorative conference. Goal: 100% conflict resolved by participant survey.	
				Contract Type	
				Renewal	Addendum
				<input type="checkbox"/>	<input checked="" type="checkbox"/>
Goal Alignment:	Goal 1	Goal 2	Goal 3	Goal 4	Person Submitting Contract: Steve Mizera
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Board Meeting Date: 6/24/2020	Contract Number: 6				
Vendor		Service Provided to the following sites or individuals			
North Coast School of Education (NCSOE)		Estimated 75 SRCS teacher candidates and interns			
Department	Cost	Length of Contract		Funding Source	
Human Resources	Estimated Annual Cost: \$250,000	July 1, 2020 to June 30, 2021		General Fund	
Description of Services		Consideration		Evaluation and Metrics	
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 2019-2020, NCSOE provided services to over 85 first and second year teachers and administrators employed by our district to serve our students.		Successful completion of either year 1 or year 2 of teacher induction for SRCS' new teachers.	
				Contract Type	
				Renewal	Addendum
				<input checked="" type="checkbox"/>	<input type="checkbox"/>
Goal Alignment:	Goal 1	Goal 2	Goal 3	Goal 4	Person Submitting Contract: Stacy Spector
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Board Meeting Date: 6/24/2020	Contract Number: 7				
Vendor		Service Provided to the following sites or individuals			
KTR		District Wide			
Department	Cost	Length of Contract		Funding Source	
Facilities	Not to Exceed \$80,000.00	July 1 - December 31, 2020		Bond Funds	
Description of Services		Consideration		Evaluation and Metrics	
Provide construction and project management for the Measure I and L bond programs. Work with the Director of Facilities to align department procedures including but not limited to budgeting and procurement for assigned projects.		This is a renewal contract, originally approved at the January, 08, 2020 board meeting.		Evaluation of Projects Completed/Review with Director of Facilities regarding effectiveness.	
				Contract Type	
				Renewal	Addendum
				<input checked="" type="checkbox"/>	<input type="checkbox"/>
Goal Alignment:	Goal 1	Goal 2	Goal 3	Goal 4	Person Submitting Contract: Mike Braff
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	