

Summary of Contracts 4/10/19	Cost
Randy Synder	\$400.00
Miguel Elliott of Living Earth Structures	\$3,500.00
IJA Network Solutions	\$35,000.00
Mobile Modular	\$58,850.00
KYA Services, LLC	\$99,993.18
Total Cost of Contracts	\$197,743.18

Contract Details on Subsequent Pages

Board Meeting Date: 4/10/19	Contract Number: 1			
Vendor		Service Provided to the following sites or individuals		
Randy Synder		Up to 200 Ceramics students at Santa Rosa High School		
Department	Cost	Length of Contract	Object Code	Funding Source
Teaching & Learning	\$400.00	April 1- June 30, 2019	5800	SRHS/Fine Arts
Description of Services		Consideration	Evaluation and Metrics	
Guest Artist Randy Snyder will bring a Raku Kiln, and equipment and supplies for a full day of Raku firings (approx 6 cycles of firing). He will train students in team building, alternative ceramics firing and safety exercises. He will run the kiln all day and process upwards of 200 student clay creations. He will clean up and put away all materials at the end of the day.		Randy Snyder has been visiting artist for us over the past five years (except last year when hosting teachers had a hip replacement and a baby!) . Randy does excellent work giving his all to a grueling day of back to back firings. This experience builds student confidence and expands their understanding of the connections between science and art. Raku is a Japanese technique, thus students learn about multicultural connections in the arts.	Success is defined through increased knowledge of science and art, safety awareness, deeper community ties through team building work and first hand experience of multi-cultural currents in art.	
		Contract Type		
		New	Renewal	Addendum
		<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>
Person Submitting Contract: S. Nagorka, MFA SRHS/Fine Arts				

Board Meeting Date: 4/10/19	Contract Number: 2			
Vendor		Service Provided to the following sites or individuals		
Miguel Elliott of Living Earth Structures		130 Green Construction CTE students at Montgomery High School		
Department	Cost	Length of Contract	Object Code	Funding Source
CTE	\$3,500.00	April 15-May 20, 2019	5800	CTE Incentive Grant
Description of Services		Consideration	Evaluation and Metrics	
Miguel Elliot of Living Structures, will collaborate with the students and the CTE teacher to design and build an earthen adobe bench at MHS.		MHS Green Construction students and CTE teacher will be involved in the preparing, planning, and construction of a naturally built adobe bench. Students will apply skills learned in the Green Construction Program to create the structure with guidance for a community/industry partner.	Application of construction skills to successfully build the adobe bench.	
		Contract Type		
		New	Renewal	Addendum
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Goal Alignment:	Goal 1	Goal 2	Goal 3	Goal 4
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Person Submitting Contract: Randy Burbank/Debi Cardozo				

Board Meeting Date: 4/10/19	Contract Number: 3			
Vendor		Service Provided to the following sites or individuals		
IJA Network Solutions		District Wide		
Department	Cost	Length of Contract	Object Code	Funding Source
Technology	\$35,000.00	March 17- June 30, 2019	5812	Bond Funds - 80% Base Funds - 20%
Description of Services		Consideration	Evaluation and Metrics	
IJA Network Solutions provides temporary staffing services to work under the Client's direction, control and supervision. Previously, SRCS contracted with TEKsystems to provide assistance as we implement Bond Technology Projects.		Due to the lack of qualified applicants, the Technology department has been unsuccessful trying to fill a Senior Server Admin position for over one year. IJA Network Solutions will provide temporary staffing services for network and server management until June 30, 2019 as we continue to try to fill the open position. The Senior Server Admin is an essential position to provide operational sustainability to our heavily used and relied upon network and server infrastructure.	Evaluated through an assessment of the stability and performance of the network resources.	
		Contract Type		
		New	Renewal	Addendum
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Goal Alignment:	Goal 1	Goal 2	Goal 3	Goal 4
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Person Submitting Contract: Adrian Bica, Director of Technology				

Board Meeting Date: 4/10/19	Contract Number: 4			
Vendor		Service Provided to the following sites or individuals		
Mobile Modular Management Corp.		Students and Staff at CCLA and Cook MS		
Department	Cost	Length of Contract	Object Code	Funding Source
Facilities	\$58,850.00	April 11 - June 30, 2019	5615	Capital Facilities Fund Charter Funds
Description of Services		Consideration	Evaluation and Metrics	
Three (3) Classroom and two (2) Restroom Portables to accommodate CCLA move to Cook MS.		CCLA is currently housed at Comstock Middle School. It was determined by Staff and site that the CCLA campus would be moved to Cook. Cook campus would not support enrollment projections for the 2019/20 school year. The new buildings will accommodate the influx of Staff & students from CCLA. The restrooms were include to meet State requirements.	N/A	
		Contract Type		
		New	Renewal	Addendum
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Goal Alignment:	Goal 1	Goal 2	Goal 3	Goal 4
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Person Submitting Contract: Mike Braff, Facilities				

Board Meeting Date: 4/10/19		Contract Number: 5			
Vendor		Service Provided to the following sites or individuals			
KYA Services, LLC		Students and Staff at Piner HS			
Department	Cost	Length of Contract		Object Code	Funding Source
Facilities	\$99,993.18	April 11- June 30, 2019		5812	Bond Funds
Description of Services		Consideration		Evaluation and Metrics	
Purchase of new visitor bleachers for the stadium at Piner HS. The bleachers are being purchased using the Wiseburn Unified Piggy-Back.		The existing bleachers have been moved between seasons from the football stadium and baseball fields for seating. To prevent damage to the new track surfacing, new bleachers are being purchased for the stadium so there will be no need to move back and forth. This will prevent any damage to occur within the stadium; existing bleachers will be moved to baseball fields permanently.		N/A	
				Contract Type	
				New	Renewal
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Goal Alignment:	Goal 1	Goal 2	Goal 3	Goal 4	Person Submitting Contract: Mike Braff, Facilities
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	