# SUPERINTENDENT’S RECOMMENDATIONS

July 15, 2014

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Honorable Members of the Board of Education
Dayton City School District

ITEM I

I recommend that the SEPARATIONS OF EMPLOYMENT of the following persons be accepted for both regular and supplemental duties.

**ADMINISTRATION**
001.2416.111.4501.000000.500.00.000
Accurso, Debra

001.2421.111.3111.000000.151.00.000
Comer, Anthony

**CLERICAL**
001.2421.141.3111.000000.363.00.000
Hickman, Joyce

**PARAPROFESSIONAL**
001.2214.141.3050.000000.118.00.000
Gibson, Melissa A.

**PSYCHOLOGIST**
001.2143.111.1930.000000.500.00.000
Brandon, Jessica Lynn

**TEACHER**
001.1231.111.4503.000000.182.00.000
Anderson, Ashley N.

001.1235.111.4503.000000.128.00.000
Benton, Jennifer M.

001.1120.111.3020.000000.154.00.000
Bolds, Kimberly N.

001.2120.111.3020.000000.370.00.000
Brooks, Courtney A.

Resignation

Eff. 8/1/2014

Resignation

Eff. 7/3/2014

Retirement

Eff. 8/1/2014

Resignation

Eff. 7/25/2014

Resignation

Eff. 8/1/2014

Resignation

Eff. 7/31/2014

Resignation

Eff. 7/3/2014

Resignation

Eff. 7/9/2014

Resignation

Eff. 6/30/2014
001.1241.111.4503.000000.367.00.000
Campbell, Rachel
Resignation
Eff. 7/2/2014

Correction to item Board Approved 10/15/2013

001.1310.111.4310.000000.370.00.000
Ryba, James M.
Retirement
Eff. 11/1/2013

001.1130.111.3020.100000.363.00.000
Conrad, Laura
Resignation
Eff. 6/3/2014

001.1110.111.3020.000000.115.00.000
Costa, Jessica N.
Resignation
Eff. 6/3/2014

001.1110.111.3020.000000.151.00.000
Dorff, Cathy J.
Resignation
Eff. 7/9/2014

001.1110.111.3020.000000.156.00.000
Farr, Nicole M.
Resignation
Eff. 6/30/2014

001.1110.111.3020.000000.112.00.000
Gates, Cori
Resignation
Eff. 6/26/2014

001.1236.111.4503.000000.115.00.000
Glover, Linda M.
Retirement
Eff. 7/9/2014

001.1190.112.7321.000000.000.00.000
Guindon, Timothy
Resignation
Eff. 6/30/2014

001.2220.111.3020.000000.370.00.000
Hurt, Krystal A.
Retirement
Eff. 7/1/2014

001.1110.111.3020.000000.143.00.000
McGlaun, Julie
Resignation
Eff. 6/25/2014

001.1110.111.3020.000000.103.00.000
Munoz, Luz
Retirement
Eff. 6/2/2015

001.1110.111.3020.000000.182.00.000
Recob, Marijane
Retirement
Eff. 6/30/2014

001.1110.111.3020.000000.185.00.000
Rohr, Gary
Resignation
Eff. 6/3/2014

001.1232.111.4503.000000.135.00.000
Roney, Dru T.
Resignation
Eff. 7/9/2014
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<tr>
<th>Code</th>
<th>Name</th>
<th>Description</th>
<th>Effective Date</th>
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<td>001.1130.111.3020.000000.364.00.000</td>
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<td>Brightman, Jason</td>
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TRANSPORTATION
001.2810.141.6320.000000.537.00.000
Bergman, Debra  Retirement  Eff. 6/1/2014

001.2810.141.6320.000000.537.00.000
Easterling, Ebony  Resignation  Eff. 6/3/2014

001.2810.141.6320.000000.537.00.000
Neeley, Mark T.  Resignation  Eff. 3/7/2014

ITEM II

I recommend that the following APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

ADMINISTRATION

Change of Assignment
ADMINISTRATIVE BUILDING
Director - Office for Exceptional Children at the rate of $76,069.00 annually
Eff. 7/1/2014 - 6/30/2015, 001.2416.111.4501.000000.500.00.000
Harris, Marietta

DUNBAR EARLY COLLEGE HIGH SCHOOL
High School Principal at the rate of $87,907.00 annually NTE 80 hours,
Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3111.000000.364.00.000
Phillips, Crystal L.

EDISON PREK-8 SCHOOL
WOGAMAN 5-8 SCHOOL
Assistant Principal at the rate of $68,000.00 annually
Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3122.000000.112.00.000 (50%),
001.2421.111.3122.000000.154.00.000 (50%)
Williams, Stacey E.
MEADOWDALE HIGH SCHOOL
Principal at the rate of $90,000.00 annually
Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3122.000000.367.00.000
McKnight, Brian L.

ROSA PARKS PREK-8 SCHOOL
Principal at the rate of $81,774.00 annually
Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3111.000000.109.00.000
Fulcher, Michelle

THURGOOD MARSHALL HIGH SCHOOL
Assistant Principal at the rate of $70,380.00 annually
Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3122.000000.367.00.000
Moss, Sheri R.

WESTWOOD PREK-8 SCHOOL
Assistant Principal, no change in salary
Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3122.000000.151.00.000
Utley, Monica Lynn

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Assistant Principal at the rate of $68,000.00 annually
Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3122.000000.185.00.000
Kretzer, Tina

Principal at the rate of $81,774.00 annually
Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3111.000000.185.00.000
Morrow, LaDawn

Change of Funding
Director, Family and Community Engagement, no change in salary
Eff. 7/1/2014 - 6/30/2015, 001.2411.141.1020.000000.500.00.000
Gillispie, Toni Perry

Change of Contract
MEADOWDALE HIGH SCHOOL
From Teacher to Assistant Principal at the rate of $76,069.00 annually
Eff. 7/14/2014 - 6/30/2015, 001.2421.111.3122.000000.367.00.000
Brewer, Brennan J.
Millerton, Tasha
New Hire
DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Assistant Principal at the rate of $76,069.00 annually
Eff. 7/14/2014 - 6/30/2015, 001.2421.111.3122.000000.364.00.000
Turner, Tanita

DUNBAR EARLY COLLEGE HIGH SCHOOL
Assistant Principal at the rate of $76,069.00 annually
Eff. 7/14/2014 - 6/30/2015, 001.2421.111.3122.000000.364.00.000
Ray-Bozeman, Tiffany

TEACHER
Change of Contract
WOGAMAN 5-8 SCHOOL
From Reserve Teacher to Teacher at the rate of $43,467.00 annually
Eff. 8/12/2014 - 6/1/2015, 001.1110.111.3020.000000.151.00.000
Jones, Gary S.

New Hire
FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS
Teacher at the rate of $44,287.00 annually
Eff. 8/12/2014 - 6/1/2015, 001.1110.111.3020.000000.151.00.000
Saey, Justen

THURGOOD MARSHALL HIGH SCHOOL
Teacher at the rate of $35,686.00 annually
Eff. 8/12/2014 - 6/1/2015, 001.1130.111.3020.000000.372.00.000
Litten, Kevin

WESTWOOD PREK-8 SCHOOL
Teacher at the rate of $41,178.00 annually
Eff. 8/12/2014 - 6/1/2015, 001.1110.111.3020.000000.151.00.000
Hogan, Tanya

Supplemental Contract
DAVID H. PONITZ CAREER TECHNOLOGY CENTER
OGT Success Lab at the rate of $29.07 hourly NTE 60 hours,
Eff. 6/16/2014 - 6/27/2014, 001.1910.113.3305.000000.370.00.000
Benson, Lee
PIO/WDPS FM Programming at the rate of $29.52 hourly NTE 624 hours,
Eff. 7/1/2014 - 6/30/2015, 001.2221.113.5411.000000.578.00.299
Viskup, Joanne Casale

ITEM III

I recommend that the following APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

CLERICAL
New Hire
ADMINISTRATIVE BUILDING
Substitute Clerical at the rate of $8.68 hourly NTE 80 hours,
Eff. 7/14/2014, 001.2421.142.3071.000000.505.00.000
Borders, Sharon
Love, Gloria
Stevenson, Kimberly
Webster, Marsha

OPERATIONS
New Hire
ADMINISTRATIVE BUILDING
Substitute Custodian at the rate of $7.95 hourly NTE 80 hours,
Eff. 7/14/2014, 001.2700.142.6241.000000.578.00.000
Carter, Louis
Doolin, Logan
Fafiade, Gavin
McIntosh, Jeffery

TRANSPORTATION
Sub Bus Driver Trainee at the rate of $7.95 hourly NTE 80 hours,
Eff. 7/14/2014, 001.2822.142.6320.000000.537.00.000
Plump, William
Wilson, Darryl

Supplemental Contract
SERVICE BUILDING
Summer Custodian at the rate of $8.26 hourly NTE 80 hours,
Eff. 6/9/2014 - 8/8/2014, 001.2710.142.6241.000000.000.00.000
Ishman, Tina Louise
TEMPORARY
New Hire
DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Student Worker (Public Information Office) at the rate of $7.95 hourly NTE 80 hours,
Eff. 6/1/2014, 001.2224.172.5412.000000.370.00.000
Croom, Jubri
Femuels, Branley
Greathouse, Remi
Lambes, David
Oglesby, Demetrius

TRANSPORTATION
Recall from Layoff
TRANSPORTATION
Mechanic at the rate of $22.06 hourly NTE 80 hours,
Eff. 7/21/2014, 001.2810.141.6320.000000.537.00.000
Collier, Michael

ITEM IV

I recommend that the Board of Education enter into the following CONTRACTS AND AGREEMENTS, and further, that the officers of the Board be authorized to sign same.

Google, Inc. - Required Google service to effectively configure, manage and support Google Chromebook devices which will be used in online assessment and future digital learning. Eff. 7/15/2014-6/30/2019. No cost to the General Fund.


Northwest Ohio Computer Association - NWOCA will provide EMIS data services to Dayton Public Schools and the Board as specified by the Ohio Department of Education. Eff. 7/1/2014-6/30/2015. Code: 001.2922.416.1810.000000.500.00.000 (Amt: $12,500.00) Purchase Request: PR011973

Synovia Inc. - Hardware and software to provide web services to Transportation including bus and vehicle GPS, bus driver time & attendance, and student transportation tracking. PO increased by $82,327 to reflect total annual contract cost of $122,472 for (services) Original PR #PR011523 was approved at $40,145.00/monthly on June 17, 2014, awaiting contract. Eff. 7/15/2014-7/14/2015. Code: 001.2810.423.6320.000000.537.00.000 (Amt: $122,472.00) Purchase Request: PR011523
United States Army - Ongoing agreement for the Establishment of an Army Junior Reserve Officers Training Corps Units at David H. Ponitz Career Technology Center. Eff. 7/1/2014

University of Dayton - Rental of U.D. Arena to hold fall Convocation for all DPS employees on August 12, 2014. Eff. 8/12/2013-8/13/2013. Code: 001.2411.425.1020.000000.500.00.000 (Amt: $3,000.00) Purchase Request: PR012017

Wright State Physicians - The medical director will provide oversight of HepB vaccinations, AED programs, and medical expertise as needed. Eff. 8/1/2014-7/31/2015.

ITEM V

I recommend approval of the resolution to grant the Treasurer permission to advertise any and all formal solicitations for the FY 2014-2015 for the Dayton Public School District.

Rationale
Permission to advertise is being sought for those requests for bids/proposals for procurement of goods/services over $25,000 which require formal solicitation per Ohio Revised Code.

NOW, THEREFORE BE IT RESOLVED that the Treasurer be and hereby is authorized to advertise for formal solicitations for the Dayton Public School District. Responses to these solicitations will be evaluated and a recommendation for award be reported to the Board of Education at a regularly scheduled meeting.

ITEM VI

WHEREAS Dayton Chapter of Reserve Teachers (DCRT) will guarantee a 95% fill rate for all vacancies created by Professional Staff Member absences computed on a monthly basis from September 1, 2014 through December 31, 2014;

Rationale
WHEREAS DCRT will guarantee a daily minimum of fifty (50) DCRT members available for daily deployment. The fifty (50) will not include DCRT members in long-term assignments from September 1, 2014 through December 31, 2014;

WHEREAS each active DCRT member will commit to working in the Dayton City School District (DPS) at least ten (10) days per month. This provision can only be waived if there are no vacancies to be filled;

WHEREAS the DCRT rate of pay is to remain the same as current agreement;

WHEREAS the DCRT requests the elimination of their Dental Insurance Benefit;
THEREFORE BE IT RESOLVED, DCRT agrees that if any of the above conditions are not complied with, DPS will be allowed to subcontract the bargaining unit member's services beginning January 1, 2015. DPS agrees that every bargaining unit member will be given the opportunity for employment as a substitute teacher after January 1, 2015 subject to verification of requirements through the subcontracting agency.

ITEM VII

I recommend adoption of the following textbooks

Being a Writer, Developmental Studies Center instructional materials and/or textbook, at the cost of $196,750.00 for grade(s) 5-12.

Honorable Members of the Board of Education  
Dayton City School District

ITEM VIII

I recommend that the SEPARATIONS OF EMPLOYMENT of the following persons be accepted for both regular and supplemental duties.

**TEACHER**

- Cunningham, Heather L.  
  572.1270.111.9761.000000.138.00.000  
  Resignation  
  Eff. 7/5/2014

- George, Lisa  
  572.1930.113.9762.000000.500.00.000  
  Resignation  
  Eff. 6/26/2014

- Menza, William D.  
  537.1270.113.9321.000000.372.00.000  
  Resignation  
  Eff. 7/31/2014

- Mitchell, Leslie E.  
  572.1270.111.9761.000000.115.00.000  
  Resignation  
  Eff. 6/30/2014

ITEM IX

I recommend that the following APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

**ADMINISTRATION**

Change of Assignment  
ADMINISTRATIVE BUILDING  
Associate Director - Office for Exceptional Children, no change in salary  
Eff. 7/1/2014 - 6/30/2015, 516.2219.111.9661.000000.500.00.000  
Owens, Cheryl M.
Supplemental Contract
ADMINISTRATIVE BUILDING
Race to the Top Program Coordinator at the rate of $7,739.00 annually
Eff. 7/1/2014 - 6/30/2015, 506.2413.113.9790.000000.500.00.000
Stagles, Linda D.

TEACHER
Change of Assignment
STIVERS SCHOOL FOR THE ARTS
(Correction to Board June 17, 2014)
Teacher at the rate of $45,307.00 annually
Eff. 8/5/2014 - 6/8/2015, 590.2212.111.9142.000000.271.00.000
Wiley, Adrienne L.

Supplemental Contract
ADMINISTRATIVE BUILDING
CPI Instructor (SRO Training) at the rate of $39.07 hourly NTE 12 hours,
Eff. 6/5/2014 - 6/6/2014, 516.2213.113.9662.000000.000.00.000
Powless, Jeffrey A.

CPI Training (SRO Staff) at the rate of $32.11 hourly NTE 6 hours,
Eff. 6/5/2014 - 6/6/2014, 516.2213.113.9662.000000.000.00.000
Loree, Lea

Restorative Justice Training Program at the rate of $30.00 hourly NTE 18 hours,
Eff. 7/22/2014 - 7/24/2014, 506.2213.113.9742.000000.000.00.000
Bell, Deron B.
Biles, Wesley O.

Restorative Justice Training Program at the rate of $30.00 hourly NTE 35 hours,
Eff. 7/22/2014 - 7/24/2014, 506.2213.113.9742.000000.000.00.000
Thomas-Jones, Jo'el Y.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Summer Transition Program (Correction from Board June 17, 2014) at the rate of $29.07 hourly NTE 75 hours,
Eff. 7/14/2014 - 8/1/2014, 572.1930.113.9762.000000.500.00.000
Benson, Lee

LOUISE TROY PREK-4 SCHOOL
Autism Camp - Occupational Therapy at the rate of $51.22 hourly NTE 6 hours,
Eff. 6/9/2014 - 6/30/2014, 516.2181.111.9662.000000.140.00.000
Spence, Amy L.
ITEM X

I recommend that the following APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

CLERICAL
Change of Assignment
NUTRITION SERVICES
Level VI at the rate of $16.97 hourly NTE 80 hours,
Eff. 7/28/2014, 006.3120.141.6902.000000.534.00.000
Conatser, Sandra J.

SERVICE BUILDING
Level III Clerical at the rate of $18.58 hourly NTE 80 hours,
Eff. 7/14/2014, 006.3120.141.6902.000000.534.00.000
Wilson, Monica

OPERATIONS
Change of Assignment
SERVICE BUILDING
Logistics Manager at the rate of $60,180.00 annually
Eff. 7/14/2014, 006.3120.141.6902.000000.000.00.000 (50%)
001.2630.141.6041.000000.578.00.000 (50%)
McCullough, Edward J.

New Hire
SERVICE BUILDING
Substitute Food Service at the rate of $7.95 hourly NTE 80 hours,
Eff. 7/14/2014, 006.3120.142.6902.000000.000.00.000
Davis, Ladonna
Hill, Javion

Substitute Food Service at the rate of $7.95 hourly NTE 80 hours,
Eff. 8/11/2014, 006.3120.142.6902.000000.000.00.000
Gibson, Gwendolyn

PARAPROFESSIONAL
Supplemental Contract
LOUISE TROY PREK-4 SCHOOL
Summer Autism Camp at the rate of $15.81 hourly NTE 110 hours,
Eff. 6/9/2014 - 6/30/2014, 516.1230.141.9662.000000.140.00.000
Smith, Dustin M.
TEMPO crude
New Hire
WELCOME STADIUM
Student Worker at the rate of $7.95 hourly NTE 80 hours,
Eff. 5/1/2014 - 6/30/2015, 013.4590.172.5546.000000.551.00.000
Evans, Aaryn

ITEM XI

I recommend that the following CONTRACTS FOR CONSULTANT SERVICES be approved in the amounts shown for the reasons stated.

Chambers Consulting Services, Inc., 3008 Leatherlips Trail, Dublin, OH 43017
NTE: $4,750.00
To provide training and coaching for the Louise Troy PreK-4 School staff members on the different personalities using the DISC Workplace Profile Assessment.
Code: 572.2213.412.9761.000000.000.00.000 (Amt: $4,750.00)
Purchase Request: PR012060

Community Initiatives, 354 Pine St., Ste. 500, San Francisco, CA 94108
NTE: $6,985.00
To provide district wide consultant and technical services for community Restorative Justice
Code: 506.2213.412.9742.000000.000.00.000 (Amt: $6,985.00)
Purchase Request: PR011937

Houghton Mifflin Harcourt, 222 Berkely Street, Boston, MA 02116
NTE: $2,800.00
To provide Go Math Professional Development for grades K-2 for Tooling Up for Transformation 2014
Funding to Follow

Scholastic Book Club, Inc., PO Box 7502, Jefferson City, MO 65102-7502
NTE: $3,100.00
To provide professional development for Louise Troy Prek-4 School on Writing and Lexiles for Reading Levels. The invoice will reflect $3,100.00 for this session.
Eff. 8/14/2014-8/19/2014.
Code: 572.2213.412.9761.000000.000.00.000 (Amt: $3,100.00)
Purchase Request: PR012054
Scholastic Inc., 557 Broadway, New York, NY 10012
NTE: $21,600.00
To provide Mathematics Professional Development support for K-5 teachers participating in the 2014 Summer Institute for Dayton Public Schools.
Funding to Follow

Scholastic, Inc., 557 Broadway, New York, NY 10012
NTE: $22,400.00
To provide a two-day Principles for Principals building leadership institute for DPS administrators led by Dr. Sue Szachowicz and facilitated by two SAP leadership consultants. Total not to exceed $22,400.
Funding to Follow

ITEM XII

I recommend that the Board of Education enter into the following CONTRACTS AND AGREEMENTS, and further, that the officers of the Board be authorized to sign same.

BK Contracting, LLC - Replacement of Transportation Center Roof.
Eff. 7/15/2014-9/30/2014. Code: 003.2700.410.6420.000000.537.00.000 (Amt: $154,700.00)
Purchase Request: PR012061

Catapult Learning West, LLC - To provide nonpublic Title I services to participating schools and eligible students residing in Dayton Public Schools attendance area and whom meet the criteria in 1115(b) of the Elementary and Secondary Education Act (ESEA) of 1965.
Eff. 7/1/2014-6/30/2017. Code: 572.3260.411.9761.000000.000.00.000 (Amt: $375,000.00)
Purchase Request: PR012047

Montgomery County Juvenile Court - This agreement is to outline the expectations between Dayton Public Schools, as the Grantee and Fiscal Agent, and Montgomery County Juvenile Detention Center on the type of services that will be provided, data collection/reporting requirements, transition assistance and support services, and instructional and programming requirements. All services are based on current year funding. Eff. 7/1/2014-6/30/2015.
Code: 572.1270.411.9771.000000.000.00.000 (Amt: $110,000.00)
Purchase Request: PR012019

ITEM XIII

I recommend the following resolution:

Rationale
I recommend that the following individual be employed to work Athletic Events at $30.00 - $40.00 per event, NTE $500.00 for the 2013 - 2014 school year. Budget Code: 022.4527.142.9519.000000.551.00.000

Brett Strange
Brett Strange II

ITEM XIV

I recommend approval of the resolution requesting a declaration of Urgent Necessity for gymnasium floor replacement and/or repair at Belmont High School and Kemp PK-8 School.

Rationale
Requests for quotations were provided to three vendors, responses received, evaluated and recommend they be awarded to the low bidder. Time does not permit formal bidding of this project and a declaration of urgent necessity is requested to allow the use of quotations in lieu of the normal bidding process.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education of the Dayton City School District declares an Urgent Necessity exists and authorizes the use of the price quotations in lieu of the normal bidding process for gymnasium floor replacement and/or repair at Belmont High School in the amount of $50,197.00 and Kemp PK-8 School in the amount of $16,537.00 to The Final Floor. Fund 034
Purchase Request: PR012021

Respectfully submitted,
Lori L. Ward
Superintendent
Honorable Members of the Board of Education  
Dayton City School District

ITEM XV

Pursuant to Section 3313.36 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following donations and that we convey our appreciation to the donor for their gracious and timely gifts.

A. DAYTON PUBLIC SCHOOLS

Various Donations  
Anonymous Donor  
Belle Haven PreK-8 School  
UD Basketball Tickets  
$1,410

ITEM XVI

I recommend that the Board authorize the General Funds and Non-General Funds PURCHASE REQUESTS as submitted by the Treasurer.

Respectfully submitted,

Craig A Jones  
Treasurer
GENERAL FUNDS

I recommend that the following purchase requests in excess of $5,000.00 be authorized by the Board of Education.

(1) PR011344
Vendor: Riverside Publishing Co., Inc.
Fund: 001.2140.510.1930.000000.500.00.000 (Amt: $10,722.00)
(Psychological Services)
Description: The Woodcock Johnson III test kit is being replaced with the Woodcock Johnson IV test kit.
Amount: $10,722.00

(2) PR011867
Vendor: Ohio State Univ.- Oar Net
Fund: 001.2930.423.6005.000000.500.00.000 (Amt: $13,000.00)
(Information Technology)
Description: Required one-time, non-recurring cost to upgrade DPS’ connection to OARnet 10 Gig Port.
Amount: $13,000.00

(3) PR012195
Vendor: Salvation Army
Fund: 001.2411.411.1010.000000.500.00.000 (Amt: $25,000.00)
(Superintendent's Office)
Description: Continuation of the Neighborhood Schools Center Program for Kiser PK-8 School. Effective dates: July 1, 2014 - June 30, 2015.
Amount: $25,000.00

(4) PR012198
Vendor: Good Samaritan Hospital
Fund: 001.2411.411.1010.000000.500.00.000 (Amt: $25,000.00)
(Superintendent's Office)
Description: Continuation of the Neighborhood School Center Program for Fairview PK-8 Elementary School. Effective dates: July 1, 2014 - June 30, 2015.
Amount: $25,000.00
(5) PR012211
Vendor: East End Community Services
Fund: 001.2411.411.1010.000000.500.00.000 (Amt: $25,000.00)
(Superintendent's Office)
Description: Continuation of the Neighborhood Schools Center Program for Ruskin PK-8 Elementary School. Effective dates: July 1, 2014 - June 30, 2015.
Amount: $25,000.00

(6) PR012199
Vendor: YMCA of Greater Dayton
Fund: 001.2411.411.1010.000000.500.00.000 (Amt: $25,000.00)
(Superintendent's Office)
Description: Continuation of the Neighborhood Schools Center Program for Cleveland PK-6 Elementary School. Effective dates: July 1, 2014 - June 30, 2015.
Amount: $25,000.00

(7) PR012204
Vendor: YMCA of Greater Dayton
Fund: 001.2411.411.1010.000000.500.00.000 (Amt: $25,000.00)
(Superintendent's Office)
Description: Continuation of the Neighborhood Schools Center Program for Edison PreK-8 School. Effective dates: July 1, 2014 - June 30, 2015.
Amount: $25,000.00
NON-GENERAL FUNDS

I recommend that the following purchase requests in excess of $5,000.00 be authorized by the Board of Education.

(1) PR011162  
Vendor: TMA Systems, LLC  
Fund: 034.2720.516.6420.000000.000.00.000 (Amt: $6,345.14)  
Fund: 001.2700.516.6420.000000.578.00.000 (Amt: $1,299.61)  
(Facilities)  
Description: TMA WebGold Annual Work Order Support 7/1/14 - 6/30/15.  
Amount: $7,644.75  

(2) PR012043  
Vendor: Dayton Door Sales, Inc.  
Fund: 003.2700.423.6420.000000.537.00.000 (Amt: $13,460.00)  
(Transportation)  
Description: Replacement of inoperable garage doors at Transportation center  
Amount: $13,460.00  

CONTRACT/AGREEMENT APPROVED ON 7/15/2014 BOARD AGENDA  
(3) PR012051  
Vendor: Catapult Learning West, LLC  
Fund: 572.2413.410.9761.000000.500.00.000 (Amt: $18,750.00)  
(State & Federal Grant Management)  
Description: To provide for administration of Third Party Title I Non-Public contract on July 15, 2014 board agenda. Effective 1st semester August through December 31, 2014.  
Not to exceed: $18,750.00  
Amount: $18,750.00