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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.

ADJUNCT STAFF
001.1120.142.3025.000000.271.00.000
Shea, Christopher B. Resignation Eff. 5/30/2013

PARAPROFESSIONAL
001.2810.141.6320.000000.537.00.000
Brockman, Janet A. Retirement Eff. 9/1/2013

001.2216.141.3058.000000.143.00.000
Riggs, Emily N. Resignation Eff. 8/13/2013

TEACHER
001.1231.111.4503.000000.459.00.000
Harvey, Debra J. Resignation Eff. 7/15/2013

001.1130.111.3020.000000.364.00.000
Iannuzzo, Judith K. Resignation Eff. 7/30/2013

001.1280.111.4590.000000.156.00.000
Lynch, Shannon M. Resignation Eff. 7/31/2013

001.1130.111.3020.000000.372.00.000
Moran, Susanne Retirement Eff. 12/1/2013

001.1110.111.3020.000000.143.00.000
Teemer, Kelly Resignation Eff. 8/2/2013

001.1246.111.4503.000000.363.00.000
Wilson, Lou Retirement Eff. 7/1/2013
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 Contract
BELMONT HIGH SCHOOL
From Teacher to Assistant Principal at the rate of $70,380.00 annually
Eff. 8/6/2013 - 6/30/2014, 001.2421.000.3111.000000.363.00.000
Hinshaw, Daniel M.

PSYCHOLOGIST
New Hire
ADMINISTRATIVE BUILDING
Psychologist at the rate of $59,679.00 annually
Eff. 8/1/2013 - 6/16/2014, 001.2143.000.1930.000000.500.00.000
Brandon, Jessica L.

Psychologist at the rate of $74,209.00 annually
Eff. 8/1/2013 - 6/16/2014, 001.2143.000.1930.000000.500.00.000
Rodgers, Laura

RESERVE TEACHER
New Hire
ADMINISTRATIVE BUILDING
Reserve Teacher at the rate of $12.79 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.1190.112.7321.000000.500.00.000
Baker, Nia
Bensman, Sarni

TEACHER
Change of Assignment
BELLE HAVEN PREK-8 SCHOOL
Intervention Specialist, no change in salary
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.3032.000000.103.00.000
Spurlock, Jeffrey A.
Teacher at the rate of $41,799.00 annually  
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.103.00.000 (50%), 001.1130.000.3020.000000.109.00.000 (50%)  
O'Connell, Shaun C.

EDISON PREK-8 SCHOOL  
Intervention Specialist at the rate of $51,350.00 annually  
Eff. 8/12/2013 - 5/30/2014, 001.1236.000.4503.000000.112.00.000  
Taylor, Anthony F.

Intervention Specialist at the rate of $41,799.00 annually  
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.3032.000000.112.00.000  
Peagler, Jamie

HORACE MANN PREK-8 SCHOOL  
Intervention Specialist at the rate of $51,350.00 annually  
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.135.00.000  
Harger, Lydia M.

MEADOWDALE PREK-8 SCHOOL  
Teacher at the rate of $38,156.00 annually  
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.138.00.000  
Ross, Hannah

RUSKIN PREK-8 SCHOOL  
Nurse at the rate of $51,350.00 annually  
Eff. 8/12/2013 - 5/30/2014, 001.2130.000.3024.000000.143.00.000  
Overly, Lorena K.

STIVERS SCHOOL FOR THE ARTS  
Intervention Specialist, no change in salary  
Eff. 8/12/2013 - 5/30/2014, 001.1120.000.3020.000000.271.00.000  
Byer, Samson L.

THURGOOD MARSHALL HIGH SCHOOL  
Intervention Specialist at the rate of $34,989.00 annually  
Eff. 8/12/2013 - 5/30/2014, 001.1246.000.4503.000000.372.00.000  
Trammell, Tygene L.
School Counselor, no change in salary  
Eff. 8/5/2013 - 6/6/2014, 001.2120.000.3020.000000.372.00.000  
Cooper, Gwen J.

VALERIE PREK-8 SCHOOL  
Teacher at the rate of $38,156.00 annually  
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.146.00.000  
Bailey, Willie

WESTWOOD PREK-8 SCHOOL  
Teacher at the rate of $33,936.00 annually  
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.151.00.000  
Gwin, Wilbren O.

Change of Contract  
DAVID H. PONTITZ CAREER TECHNOLOGY CENTER  
From Paraprofessional to Intervention Specialist at the rate of $37,009.00 annually  
Eff. 8/12/2013 - 5/30/2014, 001.1244.000.4503.000000.370.00.000  
Ibraheem, Alyaa I.

From Paraprofessional to Teacher at the rate of $33,936.00 annually  
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.370.00.000  
Quiles, Minerva

KISER PREK-8 SCHOOL  
From Reserve Teacher to Teacher at the rate of $34,989.00 annually  
Eff. 7/1/2013 - 6/30/2014, 001.1110.111.3020.000000.182.00.000  
Roberts, Jasmine M.

New Hire  
BELLE HAVEN PREK-8 SCHOOL  
Teacher at the rate of $33,936.00 annually  
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.103.00.000  
Bowers, Annie

Teacher at the rate of $38,156.00 annually  
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.103.00.000  
Edgerton, Misty  
McCalla, Paul
Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.103.00.000
Scott, Lauren
Wang, Yiyu

Teacher at the rate of $38,156.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1236.000.4503.000000.103.00.000
Thinnes, Theresa

Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1236.000.4503.000000.103.00.000
Wood, Chevonne Marie

Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1280.000.4590.000000.103.00.000
Wuebker, Jill M.

BELMONT HIGH SCHOOL
Intervention Specialist at the rate of $51,350.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.363.00.000
Clark, Abigail

Intervention Specialist at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.363.00.000
Jean-Louis, Xenia

Teacher at the rate of $34,486.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.363.00.000
Conrad, Laura

Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.363.00.000
Wagenen, Amanda Van

Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.363.00.000
Bates, Sarah

Teacher at the rate of $37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.363.00.000
Norsworthy, Benjamin
DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Teacher at the rate of $51,350.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1120.000.3020.000000.370.00.000
Schilla, Karen

Teacher at the rate of $55,498.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.370.00.000
Cummings-Elmore, Lisa

Teacher at the rate of $52,649.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.370.00.000
Hemphill, Lisa

DUNBAR HIGH SCHOOL
Intervention Specialist at the rate of $44,896.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1241.000.4503.000000.364.00.000
McAtee, D’Juana

Intervention Specialist at the rate of $52,649.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1241.000.4503.000000.364.00.000
Rox, Rhonda Virginia

Teacher at the rate of $38,156.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1245.000.4503.000000.364.00.000
Clark, Shalaunda

EDISON PREK-8 SCHOOL
Nurse at the rate of $38,159.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.2130.000.3024.000000.112.00.000
Boone, Tara

Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.112.00.000
Jennings, Kristina

EDWIN JOEL BROWN PREK-8 SCHOOL
Intervention Specialist at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1236.000.4503.000000.105.00.000
Brookshire, Rajah R.

Teacher at the rate of $46,494.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.105.00.000
Salter, Eric
FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS
Teacher at the rate of $41,799.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1235.000.4503.000000.115.00.000
Love-Allen, Jennille A.

GARDENDALE ACADEMY
Intervention Specialist at the rate of $37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1235.000.3020.000000.128.00.000
Pope, Marybeth

Teacher at the rate of $34,486.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.128.00.000
Downey, Arthur

Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.370.00.000
Cox, Lauren

HORACE MANN PREK-8 SCHOOL
Intervention Specialist at the rate of $37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1232.000.4503.000000.135.00.000
Roney, Dru T.

KEMP PREK-8 SCHOOL
Teacher at the rate of $44,896.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.130.00.000, 001.1110.000.3020.000000.105.00.000 (100%)
McElwain, Holly

Teacher at the rate of $35,555.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.130.00.000
Siegman, Michael

KISER PREK-8 SCHOOL
Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.185.00.000
Crabtree, Rebecca Leigh
LONGFELLOW ACADEMY | ALTERNATIVE ACADEMY
Intervention Specialist at the rate of $37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.433.00.000
Malone, Michele

LOUISE TROY PREK-3 SCHOOL
Intervention Specialist at the rate of $34,486.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.140.00.000
Weihrach, Erica

Teacher at the rate of $49,514.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.140.00.000
Roper, Beth A.

Teacher at the rate of $38,156.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.140.00.000
Siemer, Samantha B.

Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.140.00.000
Snyder, Elizabeth L.

MEADOWDALE HIGH SCHOOL
Intervention Specialist at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1246.000.4503.000000.367.00.000
Studebaker, Heather

Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.367.00.000
Terrell, Elyse

Teacher at the rate of $45,838.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1246.000.4503.000000.367.00.000
Rosenberger, Marissa

MEADOWDALE PREK-8 SCHOOL
Intervention Specialist at the rate of $41,799.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1234.000.4503.000000.138.00.000
George, Lisa
Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.138.00.000
Brinkman, Alida D.

Teacher at the rate of $34,989.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.138.00.000
Marks, Morgynne

Teacher at the rate of $39,978.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.138.00.000
Rieder, Allison

Teacher at the rate of $38,159.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.138.00.000
Schmitz, Rachel

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL
Intervention Specialist at the rate of $37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.118.00.000
MacMullen, Kathryn

Intervention Specialist at the rate of $44,000.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.4503.000000.118.00.000
Steed, Rachael

ROSA PARKS PREK-8 SCHOOL
Intervention Specialist at the rate of $46,494.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1236.000.4503.000000.109.00.000
Murphy, Deborah L.

Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.109.00.000
Bryant, Ladawn N.
Byrd, Vaniti
Myers, Derrick D.
Turpin, Kevin L.

RUSKIN PREK-8 SCHOOL
Teacher at the rate of $46,494.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.143.00.000
Mallen, Elly
STIVERS SCHOOL FOR THE ARTS
Intervention Specialist at the rate of $40,096.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1246.000.4503.000000.271.00.000
Robinson, Philizia M.

Teacher at the rate of $45,838.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1120.000.3020.000000.271.00.000
Collins, Angela

Teacher at the rate of $46,494.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1120.000.3020.000000.271.00.000
Massey, Meredith

Teacher at the rate of $40,996.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1120.000.3020.000000.271.00.000
O'Malley, Christina

Teacher at the rate of $44,000.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.271.00.000
Buchanan, Teresa W.

THURGOOD MARSHALL HIGH SCHOOL
Teacher at the rate of $34,989.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.372.00.000
Billings, Antoinette

Teacher at the rate of $46,494.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.372.00.000
Johnson, Jr., William

Teacher at the rate of $37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.372.00.000
Odje, E jovwokoghene

WESTWOOD PREK-8 SCHOOL
Intervention Specialist at the rate of $49,514.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1237.000.3032.000000.151.00.000
Williams, Robyn

Teacher at the rate of $46,494.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1140.000.3020.000000.151.00.000
Dorff, Cathy
WOGAMAN 4-8 SCHOOL
Intervention Specialist at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1236.000.4503.000000.154.00.000
Horn, Shannon Van

Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.154.00.000
Hines, Imani

Teacher at the rate of $37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.154.00.000
Patton, Jennifer

Teacher at the rate of $38,159.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.154.00.000
Williams, Vincent

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Teacher at the rate of $33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.185.00.000
Horton, Michelle

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.

PARAPROFESSIONAL
New Hire
GARDENDALE ACADEMY
Paraprofessional at the rate of $12.79 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2215.000.3058.000000.128.00.000
Charles Curtis
Riley, Dwight L.

KISER PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2214.000.3050.000000.182.00.000
Sevda Iskandarova
RIVER'S EDGE MONTESSORI PREK-6 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2214.000.3050.000000.118.00.000
Hester, Michael J.

RUSKIN PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2214.000.3050.000000.143.00.000
Martha Rodriguez

TRANSPORTATION
Bus Paraprofessional at the rate of $11.77 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2810.141.6320.000000.537.00.000
Danielle Lander

Bus Paraprofessional at the rate of $11.77 annually
Eff. 8/12/2013 - 5/30/2014, 001.2810.141.6320.000000.537.00.000
Darlene Knight

Bus Paraprofessional at the rate of $11.77 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2810.141.6320.000000.537.00.000
Joann Marks
Keisha McClendon
Keith Hunsbarger
Marcus Broadnax

WESTWOOD PREK-8 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2214.000.3050.000000.151.00.000
Karyn Anderson

TEMPORARY
New Hire
TRANSPORTATION
Substitute Bus Driver Trainee at the rate of $7.85 hourly NTE 80 hours,
Eff. 8/26/2013 - 5/30/2014, 001.2810.142.6320.000000.537.00.000
Destiny Henderson
TRANSPORTATION
New Hire
TRANSPORTATION
Substitute Bus Driver Trainee at the rate of $7.85 hourly NTE 80 hours,
Eff. 8/26/2013 - 5/30/2014, 001.2810.142.6320.000000.531.00.000
Eddie Dunbar

Substitute Bus Driver Trainee at the rate of $7.85 hourly NTE 80 hours,
Eff. 8/26/2013 - 5/30/2014, 001.2810.142.6320.000000.537.00.000
Barry Craig
Cassandra Beamon
Charles Hancock
Milton Spencer
Vandramada Nalls

ITEM IV

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

Scholastic, Inc., PO Box 3720, Jefferson City, MO 65102-7502
NTE: $422,472.20
To provide professional development services and related services to DPS schools.
Code: 001.2180.410.4511.000000.500.00.000 (Amt: $422,472.20)
Purchase Request: PR006593

ITEM V

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.

Code: 001.2922.416.1810.000000.500.00.000 (Amt: $120,000.00)
Purchase Request: PR006678

Miami Valley Child Development Centers - 2nd option year to extend the contract dated August 2, 2011, to provide early childhood education services to 46 students in the Dayton Public Schools attendance area with additional funding provided by Miami Valley Child Development Centers for one (1) year. Effective period: July 1, 2013 through June 30, 2014.
Eff. 7/1/2013-6/30/2014.
Code: 439.1270.411.9472.000000.000.00.000
Purchase Request: PR006329
Miami Valley Child Development Centers One year extension of the current lease agreement between DPS and MVCDC. Lease agreement covers approximately 5,460 square feet at $6.00/sq. ft. in the Gorman @ Jackson Center located at 329 Abbey Ave., Dayton, OH. The space is used for the operation of Head Start. Lease is for amount of $32,760.00 for the 2013-14 school year. Eff. 8/1/2013-7/31/2014.

Northern Buckeye Education This is an Ohio K-12 agreement for the participation in the Ohio K-12 network and purchase of internet bandwidth. This is an annual requirement for ITCs and large urban districts to receive bandwidth services for the district internet services. Eff. 7/1/2013-6/30/2014.
Code: 001.2930.423.6005.000000.500.00.000 (Amt: $18,000.00)
Purchase Request: PR006692

Sinclair Community College - Agreement between Sinclair Community College and the Dayton Board of Education to work in partnership to develop an early college high school at Paul Laurence Dunbar High School.

Code: 001.2411.425.1020.000000.500.00.000 (Amt: $3,500.00)
Purchase Request: PR000251


ITEM VI

I recommend that the Board authorize the General Funds PURCHASE REQUESTS as submitted by the Treasurer.
GENERAL FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Requests for Board Agenda

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

(1) PR006185
Vendor: Reliance Communications, LLC
Fund: 001.2930.423.6005.000000.500.00.000 (Amt: $33,917.55)
(Information Technology)
Description: District-wide notification systems to parents, community, & staff
Amount: $33,917.55

(2) PR006181
Vendor: CDW Government, Inc.
Fund: 001.2930.570.6005.000000.500.00.000 (Amt: $15,000.00)
(Information Technology)
Description: Service and parts needed by contractor for maintaining DPS technology devices.
Amount: $15,000.00

(3) PR006317
Vendor: IBM Corporation/IBM Teach
Fund: 001.2930.423.6005.000000.500.00.000 (Amt: $13,692.00)
(Information Technology)
Description: Maintenance for tape backup system for the AS400
Amount: $13,692.00

(4) PR006484
Vendor: Ohio BCI
Fund: 001.2760.414.1950.000000.500.00.000 (Amt: $10,000.00)
(Safety & Security)
Description: Criminal investigation, background checks and fingerprinting services.
Amount: $10,000.00
(5) PR006582  
Vendor: AP Exam/Advance Placement  
Fund: 001.2922.416.1810.000000.500.00.000 (Amt: $9,733.00)  
(Accountability)  
Description: Student assessment examinations and labels for Stivers School for the Arts.  
Amount: $9,733.00

(6) PR006788  
Vendor: Vectren Energy Delivery  
Fund: 001.2700.453.6220.000000.578.00.000 (Amt: $254,000.00)  
(Treasury)  
Description: Open order for natural gas for district facilities.  
Amount: $254,000.00

(7) PR006790  
Vendor: Proliance Energy, LLC  
Fund: 001.2700.453.6220.000000.578.00.000 (Amt: $546,000.00)  
(Treasury)  
Description: Open order for natural gas (Montgomery County Pool).  
Amount: $546,000.00

(8) PR006791  
Vendor: City of Dayton  
Fund: 001.2700.452.6220.000000.578.00.000 (Amt: $254,000.00)  
(Treasury)  
Description: Open order for water distribution for district facilities.  
Amount: $254,000.00
Honorable Members of the Board of Education
Dayton City School District

ITEM VII

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

PARAPROFESSIONAL
516.2215.141.9661.000000.370.00.000
Tyree, Marcus
Termination
Eff. 5/28/2013

ITEM VIII

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.

TEACHER
Change of Assignment
THURGOOD MARSHALL HIGH SCHOOL
Content Area Specialist for Secondary Language Arts at the rate of $66,848.00 annually
Eff. 7/1/2013 - 6/30/2014, 590.2212.111.9142.000000.372.00.000
Davis, Traci D.

Change of Contract
ADMINISTRATIVE BUILDING
From Instructional Support Specialist to Resident Educator Mentor at the rate of $62,626.00 annually
Eff. 8/5/2013 - 6/6/2014, 590.2218.111.9142.000000.500.00.000
Martin, Jodi
ITEM IX

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.

**NUTRITION SERVICES**

**New Hire**

SERVICE BUILDING

Substitute Food Service Preparer at the rate of $7.85 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 006.3120.142.6902.000000.506.00.000

Angel Blocker
Christina Banda
Marqueitta Captain

Substitute Food Service Preparer at the rate of $7.85 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 006.3160.142.6902.000000.506.00.000

Latoya Butler

ITEM X

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

Ramona Lee Donovan, 409 Oakview Drive, Dayton, OH 45429
NTE: $17,500.00
To provide a comprehensive health screening to the Early Childhood Children. This screening includes blood pressure, height and weight verification, hearing and visual, signing off green health folder, (initial screening and re checks)
Code: 572.1270.412.9762.000000.000.00.000 (Amt: $17,500.00)
**Purchase Request: PR006615**

Significance, LLC, 4826 Crazy Horse Lane, Westerville, OH 43081
NTE: $12,000.00
To provide two days of professional development follow up to staff at Fairview PreK-8 School.
Code: 537.1270.412.9323.000000.115.00.000 (Amt: $12,000.00)
**Purchase Request: PR006565**
ITEM XI

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.

Pepsi Cola - The Dayton Board of Education wishes to exercise the 1st option year of the contract to provide beverage services district wide with Pepsi-Cola General Bottlers INC, board approved September 21, 2010. Option effective period August 1, 2013 through July 31, 2014. Eff. 8/1/2013-7/31/2014.

ITEM XII

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

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Requests for Board Agenda

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

(1) PR006305
Vendor: Branagh Information Group Inc.
Fund: 572.2213.516.9762.000000.500.00.000 (Amt: $7,360.00)
(State & Federal Grant Management)
Description: ECERS software license for monitoring ECE instructional programs.
Amount: $7,360.00

(2) PR006512
Vendor: Dayton Power & Light Corp
Fund: 013.4590.451.5541.000000.551.00.000 (Amt: $10,000.00)
(Athletics)
Description: Electrical services used at Welcome Stadium
Amount: $10,000.00

(3) PR006761
Vendor: Elements IV Interiors
Fund: 003.2700.640.6420.000000.364.00.000 (Amt: $38,837.10)
(Business Operations)
Description: Furniture for Dunbar's Auditoria for students and staff this school year.
Amount: $38,837.10
Honorable Members of the Board of Education  
Dayton City School District

ITEM XIII

I recommend that the Board authorize the **OSFC PURCHASE REQUESTS** as submitted by the Treasurer.

Respectfully submitted,

Lori L. Ward  
**Superintendent**
OSFC FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Requests for Board Agenda

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

CONTRACT/AGREEMENT APPROVED ON 7/2/2013 BOARD AGENDA
(1) PR006753
Fund: 010.5500.620.7820.000000.154.00.000 (Amt: $1,133,515.50)
Fund: 010.5500.620.7810.000000.154.00.000 (Amt: $1,772,934.50)
(Business Operations)
Description: Roof replacement for Wogaman 4 - 8 School.
Amount: $2,906,450.00

(2) PR006760
Vendor: Mays Consulting & Evaluation
Fund: 010.5500.412.7820.000000.154.00.000 (Amt: $19,500.00)
Fund: 010.5500.412.7810.000000.154.00.000 (Amt: $30,500.00)
(Business Operations)
Description: Consultant services for bond claims.
Amount: $50,000.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XIV

I recommend adoption of the resolution concerning the 2013-2014 school year tuition rates.

Rationale
In accordance with Section 3317.08 of the Ohio Revised Code, the following tuition rates have been calculated from the State of Ohio Department of Education for Out of District grades K-12 in the amount of $3,052.90 and Out of State grades K-12 in the amount of $8,939.18.

NOW THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby adopts the tuition rates for the 2013-2014 School Year for non-special program students.

Respectfully submitted,

Craig A Jones
Treasurer