# SUPERINTENDENT’S RECOMMENDATIONS

## October 15, 2013

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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.

OPERATIONS
001.2700.141.6241.000000.372.00.000
Benton, Richard
Retirement
Eff. 9/13/2013

RESERVE TEACHER
001.1110.111.3020.000000.140.14.205
Aziz, Iralene
Resignation
Eff. 8/27/2013

001.1130.111.3020.000000.363.00.000
Derr, John
Disability Retirement
Eff. 2/14/2013

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

001.1130.111.3020.000000.364.00.000
Sauvage, Genevieve Ruth
Resignation
Eff. 10/4/2013
ITEM II

I recommend that the following LEAVE OF ABSENCE ACTIONS for Members of the staff shown below be approved for the reasons stated.

TEACHER
001.1110.111.3020.000000.111.00.000
Bond, Adele
Medical
Eff. 9/19/2013 - 1/31/2014

001.1130.111.3020.000000.372.00.000
Fallahi, Maryam
FMLA
Eff. 9/11/2013 - 12/1/2013

ITEM III

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
New Hire
ADMINISTRATIVE BUILDING
Associate Director, Office for Exceptional Children at the rate of $68,000.00 annually
Eff. 7/1/2013 - 6/30/2014, 001.2416.000.4501.000000.500.00.000
Hall, Joseph

TEACHER
New Hire
WESTWOOD PREK-8 SCHOOL
Teacher at the rate of $33,936.00 annually
Eff. 8/14/2013 - 5/30/2014, 001.1280.111.4590.000000.151.00.000
Skipper, Aisha S.

Supplemental Contract
ADMINISTRATIVE BUILDING
Adult and Child CPR/AED Training at the rate of $42.49 hourly NTE 5 hours,
Eff. 10/10/2013 - 10/10/2013, 001.1110.113.3305.000000.000.00.000
Connally, Geneva

Elementary Intramural Coordinator - Grade 4-6 at the rate of $3,400.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1110.113.3305.000000.000.00.000
Milord, Thomas
Elementary Intramural Coordinator - Grades 4-6 at the rate of $3,400.00 annually
Eff. 10/1/2013 - 5/30/2014, 001.1110.113.3305.000000.000.00.000
Bailey, Willie

LPDC Committee at the rate of $3,393.60 annually
Eff. 9/2/2013 - 5/29/2013, 001.2213.113.5120.000000.000.00.000
Boyd, Darla
Burrus, Kimberly L.
Croker, Marilyn
Hoerner, Celeste
Larsen, Melodie
Mallory, Tracey L.
Mills, Steven D.
Radcliffe, Lydia R.
Sells, Leslie

BELMONT HIGH SCHOOL
Physics Course (After School) at the rate of $28.83 hourly NTE 70 hours,
Eff. 9/4/2013 - 5/30/2014, 001.1130.113.3305.000000.000.00.000
Davis, Louis

MEADOWDALE HIGH SCHOOL
Girls Tennis Coach at the rate of $1,187.76 annually
Eff. 8/28/2013 - 10/19/2013, 001.4510.111.5510.000000.367.00.000
Iseminger, Ladd

Middle School Assistant Football at the rate of $1,866.48 annually
Eff. 8/13/2013 - 10/26/2014, 001.4510.111.5510.000000.367.00.000
Jones, Kenny D.

Middle School Assistant Football Coach at the rate of $806.38 annually
Eff. 8/28/2013 - 10/26/2013, 001.4510.111.5510.000000.367.00.000
Beaty, Michael A.

Middle School Assistant Volleyball Coach at the rate of $1,187.76 annually
Eff. 8/28/2013 - 10/25/2013, 001.4510.111.5510.000000.367.00.000
Bailey, Willie

STIVERS SCHOOL FOR THE ARTS
Middle School Volleyball Coach at the rate of $878.70 annually
Eff. 9/23/2013 - 10/25/2014, 001.4510.111.5510.000000.271.00.000
Danner, Lisa
THURGOOD MARSHALL HIGH SCHOOL
Middle School Volleyball Coach at the rate of $2,375.52 annually
Eff. 8/5/2013 - 10/25/2013, 001.4510.111.5510.000000.372.00.000
Murphy, George D.

ITEM IV

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.

OPERATIONS
New Hire
SERVICE BUILDING
Short Term Journeyman at the rate of $26.16 hourly NTE 80 hours,
Eff. 7/15/2013, 001.2700.141.6420.000000.578.00.000
North, Ernest E.

PARAPROFESSIONAL
Change of Assignment
RIVER'S EDGE MONTESSORI PREK-6 SCHOOL
Correction to item approved 9-3-2013 (# hrs) Paraprofessional at the rate of $14.94 hourly
NTE 65 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2214.141.3050.000000.118.00.000
Kimball, Carmita

New Hire
GARDENDALE ACADEMY I
Correction to item approved 8-20-2013 (# hrs) Paraprofessional at the rate of $12.79
hourly NTE 72.50 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2215.141.3058.000000.128.00.000
Curtis, Charles L.
Riley, Dwight L.

GORMAN SCHOOL @ JACKSON CENTER
Correction to item approved 9-17-2013 (# hrs) Paraprofessional at the rate of $12.79
hourly NTE 65 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2215.141.3058.000000.459.00.000
Payne, Estelle
LOUISE TROY PREK-4 SCHOOL
Correction to item approved Sept 3 (# hrs) Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/15/2013 - 5/30/2014, 001.2215.141.3058.000000.104.00.000
Bass, Vonshanae

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL
Correction to item approved 8-20-2013 (# hrs) Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2214.141.3050.000000.118.00.000
Hester, Michael J.

RUSKIN PREK-8 SCHOOL
Correction to item approved 8-20-2013 (# hrs) Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2215.141.3058.000000.143.00.000
Rodriguez, Martha Jeanette

Correction to item approved 9-17-2013 (# hrs) Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/15/2013 - 5/30/2014, 001.2216.141.3058.000000.143.00.000
Francis, Trinidad Z.

WESTWOOD PREK-8 SCHOOL
Correction to item approved 8-20-2013 (# hrs) Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2214.141.3050.000000.151.00.000
Anderson, Karyn Reddens

TRANSPORTATION
Change of Assignment
TRANSPORTATION
Assistant Dispatcher to Dispatcher at the rate of $17.81 hourly NTE 80 hours,
Eff. 10/21/2013, 001.2810.141.6320.000000.537.00.000
Pill, Athena M.

Substitute Bus Driver to School Bus Driver at the rate of $15.05 hourly NTE 80 hours,
Eff. 9/30/2013, 001.2810.141.6320.000000.537.00.000
Haney, Jr., Prentiss
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.

Healing Touch Home Healthcare - To provide private duty nursing services for DPS special needs students for the 2013-2014 SY. Eff. 9/3/2013-6/20/2014. Code: 001.2134.413.4511.000000.500.00.00000 (Amt: $25,000.00) Purchase Request: PR007552


Miami Valley Hospital - Second Amendment to Office Lease Agreement between Dayton Board of Education and Miami Valley Hospital known as Ludlow II complex. Eff. 9/1/2013-12/31/2015.

PECO - PECO to act as a consultant on the district's behalf to evaluate natural gas futures prices, negotiation and bidding of power supplies as necessary, recommendations on future power suppliers, evaluation of rates alternatives, negotiation assistance with DP&L. Eff. 11/1/2013-10/31/2016.

Progressus Therapy, LLC - For speech therapy services for DPS special needs students for the 2013-2014 SY, effective 8/14/13 - 6/19/2014. Eff. 8/14/2013-6/19/2014. Code: 001.2150.410.4511.000000.500.00.00000 (Amt: $544,800.00) Purchase Request: PR007550
Honorable Members of the Board of Education
Dayton City School District

ITEM VI

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

**NUTRITION SERVICES**
006.3120.141.6902.000000.109.00.000
Long, Lydia T. Disability Retirement Eff. 9/18/2013

ITEM VII

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**

**Supplemental Contract**

**ADMINISTRATIVE BUILDING**
4 Block Training at the rate of $42.49 hourly NTE 12 hours,
Eff. 9/21/2013 - 9/28/2013, 590.2213.113.9142.000000.500.00.000
Groach, Pamela

Professional Development at the rate of $28.83 hourly NTE 6 hours,
Eff. 9/28/2013 - 9/28/2013, 590.2213.113.9142.000000.500.00.000
Kendell, Emily A.

Professional Development Training at the rate of $38.25 hourly NTE 6 hours,
Eff. 9/21/2013 - 9/21/2013, 590.2213.113.9142.000000.500.00.000
Etter, Kristal

Professional Development Training at the rate of $42.49 hourly NTE 12 hours,
Eff. 9/10/2013 - 9/10/2013, 590.2213.113.9142.000000.500.00.000
Lay, James
Professional Development Training at the rate of $44.10 hourly NTE 6 hours, Eff. 9/28/2013 - 9/28/2013, 590.2213.113.9142.000000.500.00.000
Martin, Jodi

Professional Development Training at the rate of $38.19 hourly NTE 4 hours, Eff. 9/28/2013 - 9/28/2013, 590.2213.113.9142.000000.500.00.000
Sidner, Christopher

STEM Teacher Professional Development at the rate of $1,000.00 annually Eff. 8/5/2013 - 8/9/2013, 599.2213.113.9670.000000.000.00.205
Benson, Lee

STEM Teacher Professional Development at the rate of $900.00 annually Eff. 8/5/2013 - 8/9/2013, 599.2213.113.9670.000000.000.00.205
Burlong, Stacia

STEM Teacher Professional Development at the rate of $1,000.00 annually Eff. 8/5/2013 - 8/9/2013, 599.2213.113.9670.000000.000.00.205
Crichton, Steven N.

STEM Teacher Professional Development at the rate of $750.00 annually Eff. 8/5/2013 - 8/9/2013, 599.2213.113.9670.000000.000.00.205
Eckhart, Samuel S.

STEM Teacher Professional Development at the rate of $500.00 annually Eff. 8/5/2013 - 8/9/2013, 599.2213.113.9670.000000.000.00.205
Gorby, Margaret J.

STEM Teacher Professional Development at the rate of $1,000.00 annually Eff. 8/5/2013 - 8/9/2013, 599.2213.113.9670.000000.000.00.205
Grieshop, Kevin
Huff, Nahid
Keeton, Charlita
Kowalski, George W.

THURGOOD MARSHALL HIGH SCHOOL
Extended Day Tutoring at the rate of $38.25 hourly NTE 100 hours, Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Benson, Lee

Extended Day Tutoring at the rate of $24.13 hourly NTE 40 hours, Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Billings, Antoinette Deshea
Extended Day Tutoring at the rate of $43.40 hourly NTE 25 hours, Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Burlong, Stacia

Extended Day Tutoring at the rate of $42.49 hourly NTE 25 hours, Eff. 10/7/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Ciprian, John P.

Extended Day Tutoring at the rate of $34.58 hourly NTE 50 hours, Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Crichton, Steven N.

Extended Day Tutoring at the rate of $42.49 hourly NTE 60 hours, Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Day, Patricia

Extended Day Tutoring at the rate of $24.13 hourly NTE 75 hours, Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Grieshop, Kevin

Extended Day Tutoring at the rate of $27.65 hourly NTE 50 hours, Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Gunder, Nicole E.

Extended Day Tutoring at the rate of $25.52 hourly NTE 75 hours, Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Horowitz, Rachel

Extended Day Tutoring at the rate of $32.06 hourly NTE 75 hours, Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Johnson, William L.

Extended Day Tutoring at the rate of $25.22 hourly NTE 75 hours, Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Kowalski, George W.

Extended Day Tutoring at the rate of $28.83 hourly NTE 75 hours, Eff. 8/12/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Mauldin, Collyn A.

Extended Day Tutoring at the rate of $30.96 hourly NTE 75 hours, Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
McKnight, Mary
Extended Day Tutoring at the rate of $42.49 hourly NTE 30 hours,
Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Moran, Susanne

Extended Day Tutoring at the rate of $25.52 hourly NTE 50 hours,
Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Odje, Ejovwokoghene E.

Extended Day Tutoring at the rate of $36.59 hourly NTE 125 hours,
Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Shaw, Desirae S.

Extended Day Tutoring at the rate of $26.31 hourly NTE 90 hours,
Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Siroky, Jamaica

Extended Day Tutoring at the rate of $38.64 hourly NTE 75 hours,
Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Stover, Linda

Extended Day Tutoring at the rate of $27.57 hourly NTE 50 hours,
Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Thompson, Indie M.

Extended Day Tutoring at the rate of $24.13 hourly NTE 125 hours,
Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Trammell, Tygene L

Extended Day Tutoring at the rate of $35.41 hourly NTE 30 hours,
Eff. 8/15/2013 - 5/30/2014, 537.1930.113.9334.000000.372.00.000
Trentine, Olivia

**ITEM VIII**

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**

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL
Food Service Manager at the rate of $10.20 hourly NTE 80 hours,
Eff. 10/16/2013, 006.3120.141.6902.000000.118.00.000
Graham, Jordan
SERVICE BUILDING
Substitute Food Service at the rate of $7.85 hourly NTE 80 hours,
Eff. 10/16/2013, 006.3120.142.6902.000000.000.00.506
Beavers, Takesha

PARAPROFESSIONAL
New Hire
KISER PREK-8 SCHOOL
Correction to item approved 8-20-2013 (# hrs) Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/12/2013 - 5/30/2014, 572.1270.141.9762.000000.182.00.000
Iskandarova, Sevda M.

LOUISE TROY PREK-4 SCHOOL
Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/15/2013 - 5/30/2014, 572.1930.141.9762.000000.140.00.000
McCombs, Danelle

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL
Correction to item approved 9-17-2013 (# hrs) Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/12/2013 - 5/30/2014, 516.1230.141.9662.000000.118.00.000
Jaen Serrano, Javier

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Correction to item approved 9-3-2013 (# hrs) Paraprofessional at the rate of $12.79 hourly NTE 65 hours,
Eff. 8/14/2013 - 5/30/2014, 572.1930.141.9762.000000.185.00.000
Carroll, Sylvia D.

ITEM IX

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

Dayton Dialogue on Race Relations, 371 West Second Street, Suite 100, Dayton, OH 45402
NTE: $3,500.00
To provide New Hire Teacher Induction Professional Development trainings on race relations.
Code: 506.2213.412.9798.000000.000.00.00 (Amt: $3,500.00)
Purchase Request: PR007649
Marshall Arnold, Jackie, 3250 Fairfield Pike, Springfield, OH 45502-0000  
NTE: $5,000.00  
To provide Literacy Professional Development for grades 1-3 to teachers at Fairview PreK-8 School during the 2013-14 school year.  
Code: 537.2213.412.9334.000000.115.00.0000 (Amt: $5,000.00)  
Purchase Request: PR007659

Sableski, Mary-Kate, 800 Hampshire Road, Dayton, OH 45419-0000  
NTE: $5,000.00  
To provide Literacy Professional Development for grades 1-3 to teachers at Fairview PreK-8 School during the 2013-14 school year.  
Code: 537.2213.412.9334.000000.115.00.0000 (Amt: $5,000.00)  
Purchase Request: PR007660

ITEM X

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.

Five Rivers Metroparks - To provide Fairview PreK-8 students with science and nature through hands on, minds on learning during the 2013-14 school year. Eff. 10/16/2013-4/25/2014.  
Code: 537.1930.411.9334.000000.115.00.0000 (Amt: $4,000.00)  
Purchase Request: PR007563

Office Depot Bus Services, Inc. - To provide a one day workshop to the Title I Parent Advisory Council within the Dayton Public Schools District. The workshop is designed to give parents practical steps to help their child succeed in school and life. The title, "You: Your Child's First Teacher", validates what parents are already doing well, and empowers them to partner with schools in an effective and meaningful way that has been proven to increase student achievement Eff. 10/15/2013-11/22/2013.  
Code: 572.2190.412.9762.000000.000000.00.0000 (Amt: $14,399.97)  
Purchase Request: PR007598

Respectfully submitted,

Lori L. Ward  
Superintendent
ITEM XI

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
Darrell Fahrney
  Fifteen LT05 Ultrium 1.5TB/3TB Tapes with Cases
  $503.59
Northeast Priority Board
Kiser PreK-8 School
School Supplies
$2,000

ITEM XII

Authorizing the purchase of competitive retail electric service from the lowest responsible bid submitted to Southwestern Ohio Educational Purchasing Council for the period commencing July of 2014 and terminating no later than May 2017.

Rationale

WHEREAS, the School District is a member of the Southwestern Ohio Educational Purchasing Council (“EPC”), a body authorized by state statute to aggregate purchasing needs of schools and of related nonprofit educational entities so as to take advantage of economies of scale when purchasing essential products and services; and

WHEREAS, EPC is conducting a Request for Proposal for competitive retail electric service for participating EPC members for the PJM regional transmission organization (“PJM”) years 2014 to 2017; and

WHEREAS, EPC has sent notices to bid on the School District’s electric load to all competitive retail electric service providers licensed to sell power in the state of Ohio; and
WHEREAS, EPC has selected the lowest responsible bid submitted in response to the attached the Request for Proposal on or before November 4, 2013; and

WHEREAS, this School District may review the lowest responsible bid and elect anytime up to November 6, 2013, to accept the lowest responsible bid with no obligation prior to that time or thereafter if the School District does not sign the Master Supply Agreement; and

WHEREAS, the Superintendent or the Superintendent’s designee will review the lowest responsible bid when the RFP is concluded and, if the lowest responsible bid provides for competitive retail electric service at a price below the current average utility cost per kWh for all of the School District’s electric load, and the Superintendent or its designee finds that the EPC RFP was both public and competitive;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton Public School District, County of Montgomery, State of Ohio, as follows:

Section 1. The Board of Education of this School District does hereby authorize the Superintendent or the Superintendent’s designee to execute the Master Supply Agreement prepared by EPC between the School District and the lowest responsible bidder in the EPC Request for Proposal so long as the price is below the current average utility cost per kWh, and the Superintendent or his appointee finds the EPC Request for Proposal was both public and competitive;

Section 2. This Board hereby directs the Treasurer to review the Master Supply Agreement and determine if the School District has sufficient funds to certify the this resolution assuming that the executed Master Supply Agreement will be at a price equal to or lower than the current average utility cost per kWh.

ITEM XIII

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) PR007186  
Vendor: Edgewood City Schools  
Fund: 001.1239.470.4502.000000.000.00.000 (Amt: $15,243.96)  
(Office for Exceptional Children)  
Description: To cover cost of tuition for DPS special needs student for the 2013 SY.  
Amount: $15,243.96

(2) PR007426  
Vendor: School Health Corporation  
Fund: 001.2130.510.1920.000000.500.00.000 (Amt: $5,969.49)  
(Health Services)  
Description: To improve vision screening accuracy for pre-school children, children with low cognitive function, and children with other disabilities.  
Amount: $5,969.49

(3) PR007468  
Vendor: North American Salt Company  
Fund: 001.2700.570.6241.000000.578.00.000 (Amt: $15,582.00)  
(Operations)  
Description: 300 tons of bulk rock salt to treat District parking lots and walkways.  
Amount: $15,582.00

(4) PR007762  
Vendor: City of Dayton  
Fund: 001.2940.414.7310.000000.500.00.000 (Amt: $100,000.00)  
(Human Resources)  
Description: Annual charge September 2013 - August 2014 Civil Service Admin Services  
Amount: $100,000.00

(5) PR007863  
Vendor: Dayton-Montgomery County  
Fund: 001.2411.849.1020.000000.500.00.000 (Amt: $21,000.00)  
(Superintendent's Office)  
Description: Participation and support in the scholarship program for school year 2013-2014.  
Amount: $21,000.00
NON-GENERAL FUNDS

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

(1) PR006496
Vendor: MCS Software, LLC
Fund: 006.3120.410.6902.000000.534.00.000 (Amt: $29,741.76)
(Nutrition Services)
Description: Nutrition Services employees need training and technical support to fully and most efficiently utilize the food production module, point of sale system, and application software.
Amount: $29,741.76

(2) PR007369
Vendor: Bushong Restaurant Equipment, Inc.
Fund: 006.3120.640.6902.000000.534.00.000 (Amt: $7,081.00)
(Nutrition Services)
Description: Replacement steamer for Thurgood Marshall High School kitchen.
Amount: $7,081.00

(3) PR006276
Vendor: Bushong Restaurant Equipment, Inc.
Fund: 006.3120.640.6902.000000.534.00.000 (Amt: $25,000.00)
(Nutrition Services)
Description: Dishwasher for Ponitz Career Technology Center kitchen.
Amount: NTE $25,000.00

(4) PR007510
Vendor: Cummins Bridgeway LLC
Fund: 034.2720.423.6420.000000.000.00.000 (Amt: $12,726.43)
(Facilities & Operations)
Description: Cummings Bridgeway for Service on District Wide Generators per OFCC guidelines.
Amount: $12,726.43

(5) PR007253
Vendor: Vartek Corp
Fund: 401.3260.423.9212.000000.696.00.000 (Amt: $43,290.00)
(State & Federal Grant Management)
Description: Monthly support for N-Computing workstations, student workstations, and file servers used by students attending Chaminade/Julienne.
Amount: $43,290.00
(6) PR007571
Vendor: Heartland Payment Systems, Inc.
Fund: 006.3120.410.6902.000000.534.00.000 (Amt: $17,282.53)
(Nutrition Services)
Description: Technical support is necessary to ensure the point of sale runs smoothly and students are served their meals quickly and efficiently.
Amount: $17,282.53

(7) PR007002
Vendor: Cincinnati Bell
Fund: 516.2219.644.9662.000000.500.00.000 (Amt: $5,269.20)
(Office for Exceptional Children)
Description: To cover costs for HP Probooks.
Amount: $5,269.20

(8) PR007881
Vendor: Bushong Restaurant Equipment, Inc.
Fund: 006.3120.410.6902.000000.534.00.000 (Amt: $25,000.00)
(Nutrition Services)
Description: Walk-in Cooler for the Service Building.
Amount: NTE $25,000.00