## SUPERINTENDENT’S RECOMMENDATIONS

December 02, 2008

### GENERAL FUNDS

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TREASURER'S RECOMMENDATIONS

INDEX

GENERAL AND NON-GENERAL FUNDS
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.

**CLERICAL**  
001.2421.141.3111.000000.367.00.502  
Chancellor, Karen M.  
Retirement  
Eff. 12/31/2008

**RESERVE TEACHER**  
001.1100.112.7321.000000.000.00.205  
Dailey, Lillie  
Retirement  
Eff. 09/30/2008

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**  
Supplemental Contract  
Local Professional Development Committee at the rate of $3,394 annually,  
Eff. 07/01/2008-06/30/2009, 001.2213.113.5120.000000.000.00.110  
Combs, Phyllis  
Gruber, Hindy  
Mulligan, Bettylene  
Welch, Shawna
ITEM III

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.

Eastway Corporation - District must be in compliance with mandate regarding student's IEP. Program serves most severe at risk special education students. Effective 08/06/2008-06/30/2009. Code: 001.1220.470.4502.000000.500.00.000 (Qty: 1) (Amt: $35,000.00) Purchase Order: 113999


ITEM IV

I recommend approval of the resolution to advertise the announcement for a request for proposal to provide soft drink products and services for the Dayton Public School District

Rationale

The districts current soft drink services contract has expired. Because of the districts need to continue these services specifications have been finalized based upon requirements and services needed. Authorization is being requested to advertise for proposals to the specifications.

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be and hereby is authorized to advertise the announcement for a Request for proposal to provide soft drink products and services for the Dayton Public School District. Firms submitting proposal will be evaluated in accordance with the provisions set forth in the solicitation and the subsequent award recommendation reported to the Board.

ITEM V

I recommend approval of the following resolution regarding reimbursement to parents:

Rationale

The Transportation Department, declaring it impractical to transport some students to non-public schools, agree to pay parent or guardian of said pupil, in lieu of providing such service, an amount which shall not exceed the state average cost to transport all pupils in the state the preceding year. As pursuant to section 3327.01 by the State of Ohio Department of Education and by he Controlling board.
NOW, THEREFORE, BE IT RESOLVED that the Board of Education approve the reimbursement to parents for transporting their children to and from non-public schools in accordance with ORC 3327.01, for FY 07/08 as shown on the #1:
Code 001.280.489.6320.000000.537.00.000

**Purchase Order: 114907**

**ITEM VI**

I recommend approval of the Security Resource Officers Dayton Public Service Union Local #101, Ohio Council #8 AFSCME AFL-CIO resolution.

**Rationale**
The parties have reached tentative agreement on all issues and the Security Resource Officers Dayton Public Service Union Local #101, Ohio Council #8 AFSCME AFL-CIO has ratified said tentative settlement agreement.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education hereby adopts the agreement reached between the representatives of the Security Resource Officers Dayton Public Service Union Local #101, Ohio Council #8 AFSCME AFL-CIO and the Dayton Board Of Education.

BE IT FURTHER RESOLVED that the Dayton Board of Education approve, upon execution by the respective parties, the agreement between the Security Resource Officers Dayton Public Service Union Local #101, Ohio Council #8 AFSCME AFL-CIO and the Dayton Board Of Education, effective upon ratification through December 31, 2010, and further authorizes thee Superintendent, Members of the Board Negotiating Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

**ITEM VII**

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

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

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

(1) 114556
Vendor: Hamilton County Board Of MRDD
Fund: 001.1220.470.4502.000000.500.00.000 (Qty: 1) (Amt: $17,750.00)
(Special Education)
Description: To cover excess tuition cost for a DPS special needs student for the 2007-2008 SY.
Amount: $17,750.00

(2) 114735
Vendor: Management Information Solution
Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: $15,400.00)
(Information Technology)
Description: Annual maintenance for S/W K-12 Datamine needs to be renewed annually
Amount: $15,400.00
Honorable Members of the Board of Education
Dayton City School District

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

Supplemental Contract

Local Professional Development Committee at the rate of $3,394 annually, Eff. 07/01/2008-06/30/2009, 001.2213.113.5120.000000.000.00.205
Collein, Juanita
Pauley, Dorothy
Punter, Marjorie
Romick, David
Terrell, Willie

Title I Extended Day Program at Cleveland at the rate of $42.49 hourly, NTE 70 hours, Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205
Balsamo, Marilyn

Title I Extended Day Program at Franklin at the rate of $42.49 hourly, NTE 70 hours, Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205
Taylor, Gloria

Title I Extended Day tutoring at Cleveland at the rate of $35.41 hourly, NTE 70 hours, Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205
Adkins, Lois

Title I Extended Day tutoring at Cleveland at the rate of $37.49 hourly, NTE 84 hours, Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205
Arrington, Jennifer

Title I Extended Day tutoring at Cleveland at the rate of $42.49 hourly, NTE 70 hours, Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205
Enix, David
Title I Extended Day tutoring at Cleveland at the rate of $32.51 hourly, NTE 70 hours, Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205
Hamilton, Linda

Title I Extended Day tutoring at Cleveland at the rate of $32.06 hourly, NTE 70 hours, Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205
Huse, Berta

Title I Extended Day tutoring at Cleveland at the rate of $43.19 hourly, NTE 70 hours, Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205
McClure, Signoria

Title I Extended Day tutoring at Cleveland at the rate of $33.09 hourly, NTE 70 hours, Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205
Reed, Mary

Title I Extended Day tutoring at Cleveland at the rate of $28.83 hourly, NTE 84 hours, Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205
Rike, Steve

Title I Extended Day tutoring at Cleveland at the rate of $36.00 hourly, NTE 70 hours, Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205
Spurlock, Penny

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.

PARAPROFESSIONAL
Supplemental Contract
Title I Extended Day Program at Cleveland at the rate of $15.50 hourly, NTE 70 hours, Eff. 12/03/2008-05/07/2009, 572.1910.113.9769.000000.500.00.505
Bissacco, Lea
ITEM X

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

Ann Anzalone, 116 Hilltop Ave, Dayton, Ohio 45419  
NTE: $2,500.00  
To hold an in-service for Eastmont teachers regarding how the brain wires are key to achieving reading success. Teach root skills of reading through movements designed to wire the brain for comprehension, organization and communication.  
**Purchase Order: 11148924**  
Eff.: 12/05/2008-03/27/2009.  
Code: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: $2,500.00)

Anzalone, Ann, 116 Hilltop Ave, Dayton, OH 45419  
NTE: $1,500.00  
To conduct a series of 3 training sessions to Westwood teachers. The training sessions will focus on teaching to the individual learning needs of the child.  
**Purchase Order: 11148988**  
Code: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: $1,500.00)

Julius, Ruby, 2511 Greenbrier Dr, Dayton, OH 45406  
NTE: $20,000.00  
To present a program on "The psychology of Incarceration" for students and parents participating in the Closing the Achievement Gap Grant Program at Belmont and Dunbar High Schools.  
**Purchase Order: 11148930**  
Eff.: 12/01/2008-06/30/2009.  
Code: 019.2179.411.9089.000000.363.00.000 (Qty: 1) (Amt: $20,000.00)

Ohio Educational Development Center, 1915 Newark-Granville Road, Granville, OH 43023  
NTE: $9,000  
To provide an additional 3 day CLLIP Training to Meadowdale PreK-8 School and Kemp PreK-8 School. Not to exceed $9,000.00.  
No cost to General Fund  

Teaching Our Youth, LLC, 8431 Jack Pine Ct, Ypsilanti, MI 48197  
NTE: $1,488.00  
To provide team building activities and classroom management strategies for Westwood staff. Not to exceed $1,488.00  
**Purchase Order: 11148923**  
Code: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: $1,488.00)
ITEM XI

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

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

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

(1) 11148931
Vendor: F & S School & Office DBA
Fund: 572.1270.510.9769.000000.500.00.000 (Qty: 1) (Amt: $13,356.00)
(OSIER)
Description: Purchase was requested last year but not filled. Print cartridges are for use by Early Childhood Education teachers for preparation of their instructional materials.
Amount: $13,356.00

(2) 113547
Vendor: Gates McDonald & Company, Inc
Fund: 022.2940.491.2014.000000.000.00.000 (Qty: 1) (Amt: $87,375.00)
(Human Resources)
Description: third party management on worker compensation claims flat fee for the school year 2008-2009.
Amount: $87,375.00

(3) 114739
Vendor: Innovative Energy Solutions
Fund: 013.4500.570.5541.000000.551.00.000 (Qty: 1) (Amt: $12,200.00)
(Athletic Department)
Description: To furnish, engineer and install an Invensys lighting replacement system controls that are needed at Welcome Stadium
Amount: $12,200.00

(4) 11148917
Vendor: Ohio Education Development Ctr.
Fund: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: $6,062.82)
(OSIER)
Description: To provide supporting professional development dates for schools using CLLIP’s School Improvement training.
Amount: $6,062.82

CONTRACT/AGREEMENT APPROVED ON 09/02/2008 BOARD AGENDA
(5) 11148908
Vendor: Sinclair Community College
Fund: 499.2212.410.9529.000000.000.00.000 (Qty: 1) (Amt: $25,000.00)
(K-12 Mathematics)
Description: To cover cost of sub contract between Sinclair Community College & Dayton Public Schools for Seniors to Sophomores Early Adopters Program.
Amount: $25,000.00
CONTRACT/AGREEMENT APPROVED ON 09/02/2008 BOARD AGENDA
(6) 11148909
Vendor: Sinclair Community College
Fund: 499.1130.479.9529.000000.000.00.000 (Qty: 1) (Amt: $9,000.00)
(K-12 Mathematics)
Description: To cover cost of tuition & fees for pilot program Seniors to Sophomores Early Adopters Program.
Amount: $9,000.00
Honorable Members of the Board of Education
Dayton City School District

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.


Dalmatian Fire, Inc. - Provide all labor and materials, tools, equipment and supervision necessary to perform the fire suppression contract for the construction of the new Edison PreK-8 school to be located at 228 N. Broadway Road, Dayton Ohio 45402. Effective 12/05/2008-04/05/2010. Code: 010.5500.620.7513.000000.112.83.005 (Qty: 1) (Amt: $128,452.08) Code: 010.5500.620.7512.000000.112.83.005 (Qty: 1) (Amt: $82,125.10) Code: 004.5500.620.7514.000000.112.83.005 (Qty: 1) (Amt: $26,322.82) Purchase Order: 115038


Marsh USA Inc. - Contract originally approved 7/15/08 - Date Amended - Agreement between the Dayton Board of Education and Marsh USA, Inc. to provide insurance management services for multi lines of coverage: Contract Pollution/Asbestos/Lead Liability, Owner's Protective and Builder's All Risks for Segment III. Effective 9/1/08 - 7/1/11 for $95,000.00 annually. Effective 9/1/08-9/1/11.

Saturn Electric Inc. - Provide all labor and materials, tools, equipment and supervision necessary to perform the electrical contract for the construction of the new Edison PreK-8 school to be located at 228 N. Broadway Road, Dayton Ohio 45402. Effective 12/05/2008-4/05/2010. Code: 010.5500.620.7513.000000.112.83.007 (Qty: 1) (Amt: $634,398.21) Code: 004.5500.620.7514.000000.112.83.007 (Qty: 1) (Amt: $130,002.94) Code: 010.5500.620.7512.000000.112.83.007 (Qty: 1) (Amt: $405,598.85) Purchase Order: 115041

Slagle Mechanical Contractors - Provide all labor and materials, tools, equipment and supervision to perform the plumbing contract for the construction of the new Edison PreK-8 school to be located at 228 N. Broadway Road, Dayton Ohio 45402. Effective 12/05/2008-04/05/2010. Code: 010.5500.620.7512.000000.112.83.004 (Qty: 1) (Amt: $220,479.37) Code: 010.5500.620.7513.000000.112.83.004 (Qty: 1) (Amt: $344,852.36) Code: 004.5500.620.7514.000000.112.83.004 (Qty: 1) (Amt: $70,668.27) Purchase Order: 115037

ITEM XIII

I recommend approval of the Construction Documents Phase Submission for the New Dayton Boys Pre K-8 School.

Rationale
The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC's Accelerated Urban Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in a Master Plan accepted by the Board. At this time, the Architect and the Construction Manager have prepared the documents required by the OSFC for the construction documents phase submission for The New Dayton Boys Pre K-8 School (the "Project"). The construction documents phase submission, assembled by the Construction Manager, includes drawings prepared by the Architect, an estimate of probable construction cost and a proposed schedule for the Project reviewed and revised by the Construction Manager, comments prepared by the Construction Manager based upon its review of the documents for compliance with the Ohio School Design Manual and the Master Plan, and the Construction Manager's recommendation letter for approval. The Construction Manager, together with the Architect, recommends approval of the Construction Documents Phase submission for the Project dated October 30, 2008, and request authorization to work with the
Treasurer to place the appropriate advertisements required by law to solicit bids for the Project.

NOW, THEREFORE, BE IT RESOLVED by the Dayton Board of Education of the Dayton City School District, Montgomery County, Ohio, that the Board of Education accepts the recommendation of the Superintendent and approves the Construction Documents Phase Submission dated October 30, 2008, for the Project, as presented by the Construction Manager, subject to approval of the OSFC.

BE IT FURTHER RESOLVED that the Board directs the Treasurer, working with the Construction Manager, to prepare and place the appropriate advertisements required by law to solicit bids for the work specified for the Project.

ITEM XIV

I recommend approval of the Resolution awarding the contracts for the new construction of Edison PK-8 new school building under Segment III of the Accelerated Urban Building Replacement Program of the firms as depicted in the chart below.

Rationale
The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC’s Accelerated Urban Building Replacement Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in the Master Plan accepted by the Board. At this time, the bids have been solicited and received for the new construction of Edison PK-8 new school building under Segment III of the Accelerated Urban Building Replacement Program.

Bids were received on September 30, 2008 as depicted in the chart below for the new construction of Edison PK-8 new school building under Segment III of the Accelerated Urban Building Replacement Program, and the Construction Manager has reviewed, in conjunction with the design professionals and the school district’s staff the bids submitted by firms as shown in the chart below. The Construction Manager, in conjunction with the design professionals and the school district’s staff, evaluated the bid and met with representatives of the companies and checked with the references for the companies.

Based on the information reviewed and evaluated, the Construction Manager recommends to the Superintendent and Board of Education that the above list reflects the lowest responsible bidders for the new construction for Edison PK-8 under Segment III of the accelerated Urban Building Replacement Program, and further recommends awarding the contract to the firms in the amount specified on above list.
NOW, THEREFORE, BE IT RESOLVED by the Dayton Board of Education of the Dayton City School District, Montgomery County, Ohio, that the Board of Education accepts the recommendation of the Superintendent and award the contracts for the new construction of Edison PK-8 under Segment III of the Accelerated Urban Building Replacement Program to the firms as listed in the above chart.

<table>
<thead>
<tr>
<th>Name of Firm</th>
<th>Bid Packages</th>
<th>No. of Bids Received</th>
<th>Contract Award Amount</th>
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<tr>
<td>Peterson Construction</td>
<td>General Trades Package</td>
<td>9</td>
<td>$6,980,000.00</td>
</tr>
<tr>
<td>Slagle Mechanical</td>
<td>Plumbing</td>
<td>8</td>
<td>$636,000.00</td>
</tr>
<tr>
<td>Dalmatian Fire</td>
<td>Fire Suppression Package</td>
<td>4</td>
<td>$236,900.00</td>
</tr>
<tr>
<td>Gaines Mechanical, Inc.</td>
<td>Mechanical Package</td>
<td>6</td>
<td>$1,682,051.00</td>
</tr>
<tr>
<td>Saturn Electric</td>
<td>Electrical Package</td>
<td>8</td>
<td>$1,170,000.00</td>
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ITEM XV

I recommend approval of the Agreement for Professional Design Services for the Renovation of Stivers School for the Arts Auditorium to Cole & Russell Architects, Inc.

Rationale
The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC’s Accelerated Urban Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in a Master Plan accepted by the Board. At this time, the Architect and the Chief Construction Officer have reviewed code and functional issues necessary to render the auditorium at Stivers School for the Arts Renovation, to an acceptable standard for performing artist. The Architect at the direction of the Chief Construction Officer will provide professional services to include planning and evaluation, design, construction documents, bid documents, permitting, construction administration and post construction administration.

NOW, THEREFORE, BE IT RESOLVED by the Dayton Board of Education of the Dayton City School District, Montgomery County, Ohio, that the Board of Education accepts the recommendation of the Superintendent and approves the Agreement for Professional Design Services for the Renovation of Stivers School for the Arts Auditorium to Cole & Russell Architects, Inc.
BE IT FURTHER RESOLVED that the Board directs the Architect and Chief Construction Officer to proceed with preparation of the construction documents and advertise for bid the renovation of Stivers School for the Arts Auditorium.

BE IT FURTHER RESOLVED that the President and Treasurer of the Board of Education are authorized to execute said purchase agreement.

ITEM XVI

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

Respectfully submitted,

Kurt T. Stanic, Ed.D.
Interim Superintendent
OSFC FUNDS

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

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

(1) 114866
Vendor: Cannell Graphics
Fund: 004.5500.461.7450.000000.367.83.045 LFI (Qty: 1) (Amt: $2,382.32)
Fund: 010.5500.461.7448.000000.367.83.045  (Qty: 1) (Amt: $4,920.90)
Fund: 010.5500.461.7449.000000.367.83.045  (Qty: 1) (Amt: $7,696.78)
(Construction Office)
Description: Printing services for construction documents associated with the new Meadowdale High School.
Amount: $15,000.00

(2) 114897
Vendor: Cannell Graphics
Fund: 004.5500.461.7527.000000.142.83.045 LFI (Qty: 1) (Amt: $1,438.04)
Fund: 010.5500.461.7525.000000.142.83.045  (Qty: 1) (Amt: $5,289.16)
Fund: 010.5500.461.7526.000000.142.83.045  (Qty: 1) (Amt: $8,272.80)
(Construction Office)
Description: Provide printing services for construction documents at Residence Park PK-8 School.
Amount: $15,000.00

(3) 115019
Vendor: CDW Government Inc.
Fund: 004.2930.640.7590.000000.105.00.018 E.J. Brown LFI (Qty: 1) (Amt: $19,610.70)
Fund: 004.2930.640.7590.000000.364.00.018 Dunbar LFI (Qty: 1) (Amt: $19,021.92)
(Construction Office)
Description: Computer technology equipment for E.J. Brown PK-8 School.
Amount: $38,632.62

(4) 115030
Vendor: Cole & Russell Architects, Inc.
Fund: 004.5599.418.7460.000000.271.00.035 LFI Funding (Qty: 1) (Amt: $219,800.00)
(Construction Office)
Description: Professional services to correct Stivers auditorium functional and code-related issues.
Amount: $219,800.00

(5) 114895
Vendor: D&D Coatings, LLC
Fund: 004.5500.410.7555.000000.105.82.031 LFI (Qty: 1) (Amt: $14,673.28)
(Construction Office)
Description: Provide floor coating on 7,264 square feet at E.J. Brown PK-8.
Amount: $14,673.28
(6) 115009
Vendor: D&D Coatings, LLC
Fund: 004.5500.620.7473.000000.364.82.031 LFI Funding (Qty: 1) (Amt: $62,482.02)
(Construction Office)
Description: Provide all labor and materials, tools, equipment and supervision necessary for floor coating at the Dunbar High School.
Amount: $62,482.02

(7) 111067004
Vendor: Gateway Environmental Service Inc.
Fund: 010.5500.620.7512.000000.112.93.001 Local Share (Qty: 1) (Amt: $105,581.97)
Fund: 010.5500.620.7513.000000.112.93.001 State Share (Qty: 1) (Amt: $165,141.03)
(Construction Office)
Description: Change orders 1-4 to remove and replace additional cubic yards of previously unidentified fill.
Amount: $270,723.00

(8) 115026
Vendor: Hewlett Packard
Fund: 004.2930.641.7590.000000.364.00.018 (Qty: 1) (Amt: $11,360.00)
(Construction Office)
Description: Computer technology equipment for Dunbar High School.
Amount: $11,360.00

(9) 115027
Vendor: Hewlett Packard
Fund: 004.2930.641.7590.000000.105.00.018 (Qty: 1) (Amt: $34,648.00)
(Construction Office)
Description: Computer technology equipment for E.J. Brown PK-8 School.
Amount: $34,648.00

(10) 115008
Vendor: Queen City Reprographics/Wrays
Fund: 010.5500.461.7573.000000.181.83.045 Local Share (Qty: 1) (Amt: $10,158.11)
Fund: 010.5500.461.7574.000000.181.83.045 State Share (Qty: 1) (Amt: $15,888.33)
Fund: 004.5500.461.7572.000000.181.83.045 LFI Funding (Qty: 1) (Amt: $2,498.82)
(Construction Office)
Description: Bid and construction document printing for Dayton Boys' Prep Academy.
Amount: $28,545.26

(11) 115007
Vendor: Queen City Reprographics/Wrays
Fund: 004.5500.461.7533.000000.146.83.045 LFI Funding (Qty: 1) (Amt: $2,539.68)
Fund: 010.5500.461.7531.000000.146.83.045 Local Share (Qty: 1) (Amt: $11,587.57)
Fund: 010.5500.461.7532.000000.146.83.045 State Share (Qty: 1) (Amt: $18,124.15)
(Construction Office)
Description: Bid and construction document printing for Meadowdale PK-8 School.
Amount: $32,251.40
CONTRACT/AGREEMENT APPROVED ON 5/6/08 BOARD AGENDA
(12) 112159
Vendor: Queen City Reprographics/Wrays
Fund: 010.5500.461.7449.000000.367.83.045 State Share (Qty: 1) (Amt: $29,404.72)
Fund: 004.5500.461.7450.000000.367.83.045 LFI Funding (Qty: 1) (Amt: $8,657.44)
Fund: 010.5500.461.7448.000000.367.83.045 Local Share (Qty: 1) (Amt: $18,799.73)
(Construction Office)
Description: To provide additional printing services for bidding and construction documents for Meadowdale High School.
Amount: $56,861.89

CONTRACT/AGREEMENT APPROVED ON 5/20/08 BOARD AGENDA
(13) 112512
Vendor: Queen City Reprographics/Wrays
Fund: 004.5500.461.7527.000000.142.83.045 LFI Funding (Qty: 1) (Amt: $5,169.15)
Fund: 010.5500.461.7526.000000.142.83.045 State Share (Qty: 1) (Amt: $29,737.15)
Fund: 010.5500.461.7525.000000.142.83.045 Local Share (Qty: 1) (Amt: $19,012.27)
(Construction Office)
Description: P.O. revised to provide additional printing services at $28,918.57 for construction and bid documents for Residence Park PK-8 School
Amount: $53,918.57

CONTRACT/AGREEMENT APPROVED ON 8/5/08 BOARD AGENDA
(14) 113461
Vendor: Queen City Reprographics/Wrays
Fund: 004.5500.461.7514.000000.112.83.045 LFI Funding (Qty: 1) (Amt: $6,087.94)
Fund: 010.5500.461.7513.000000.112.83.045 State Share (Qty: 1) (Amt: $29,144.53)
Fund: 010.5500.461.7512.000000.112.83.045 Local Share (Qty: 1) (Amt: $18,633.38)
(Construction Office)
Description: P.O. revised to provide additional printing services for $28,865.85 at Edison PK-8 School.
Amount: $53,865.85

(15) 115022
Vendor: Schoolhouse Electric, LLC
Fund: 004.2930.640.7590.000000.105.00.018 E.J. Brown LFI (Qty: 1) (Amt: $22,720.00)
Fund: 004.2930.640.7590.000000.364.00.018 Dunbar LFI (Qty: 1) (Amt: $25,560.00)
(Construction Office)
Description: Computer technology equipment for Dunbar HS and E.J. Brown PK-8 School.
Amount: $48,280.00

CONTRACT/AGREEMENT APPROVED ON 09/02/2008 BOARD AGENDA
(16) 114867
Vendor: Starco Inc.
Fund: 004.5500.620.7527.000000.142.83.006 LFI (Qty: 1) (Amt: $172,209.94)
Fund: 010.5500.620.7526.000000.142.83.006 (Qty: 1) (Amt: $901,848.44)
(Construction Office)
Description: New construction at Residence Park Pk-8.
Amount: $1,650,650.00
(17) 114870
Vendor: Tes Tech, Inc.
Fund: 010.5500.418.7535.000000.501.93.055  (Qty: 1) (Amt: $1,647.00)
Fund: 010.5500.418.7534.000000.501.93.055  (Qty: 1) (Amt: $1,053.00)
Fund: 010.5500.418.7526.000000.142.93.055  (Qty: 1) (Amt: $2,928.00)
Fund: 010.5500.418.7525.000000.142.93.055  (Qty: 1) (Amt: $1,872.00)
(Construction Office)
Description: Professional services for construction testing.
Amount: $7,500.00

(18) 114888
Vendor: Tes Tech, Inc.
Fund: 010.5500.418.7445.000000.368.93.055  (Qty: 1) (Amt: $2,925.00)
Fund: 010.5500.418.7446.000000.368.93.055  (Qty: 1) (Amt: $4,575.00)
(Construction Office)
Description: Provide construction materials testing and inspection services during the demolition and site restoration at John H. Patterson Career Center.
Amount: $7,500.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XVII

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

Electricians 82 Federal Credit Union
Expo Scholarship for the Construction Technology Department
$500.00

Abner Orick / A-1 Trophy
Belmont
Student Scholarship
$500.00

ITEM XVIII

Pursuant to Section 5705.41 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following “then and now certificate.” It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the fund, free from any previous encumbrance.

I recommend that the following invoices $3,000.00 and over be authorized for payment by the Dayton Board of Education.

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Respectfully submitted,

Stanley E. Lucas
Treasurer