**SUPERINTENDENT’S RECOMMENDATIONS**  
March 20, 2012

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DAYTON PUBLIC SCHOOLS  
SUPERINTENDENT’S RECOMMENDATIONS  
TO THE BOARD OF EDUCATION  
GENERAL FUNDS  
March 20, 2012

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.

EDUCATIONAL INTERPRETER
001.1242.141.4541.000000.500.00.329
Henning, Jean  Retirement  Eff. 5/31/2012

TRANSPORTATION
001.2800.141.6320.000000.537.00.704
True, Sandra L.  Deceased  Eff. 3/5/2012

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
New Hire
ADMINISTRATIVE BUILDING
Associate Director, Human Resources at the rate of $60,000.00 annually
Eff. 4/10/2012, 001.2940.141.7310.000000.500.00.110
Hicks, Andrae
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.

TEMPORARY
New Hire
ADMINISTRATIVE BUILDING
Law Clerk at the rate of $15.00 hourly NTE 40 hours,
Eff. 3/19/2012 - 6/30/2012, 001.2419.142.1420.000000.500.00.310
Guerriero, Jyllian R.

ITEM IV

I recommend approval of the Grant Applications listed.

Recycling Participation & Awareness from Montgomery County Solid Waste District in the amount of $0.00 - $16,511.00

Increase recycling participation at all District buildings thereby reducing the annual operating expense for waste collection. Proposal includes the purchase of additional "desk side" recycling containers for classrooms, offices, meeting and dining rooms, etc., and 50 gallon roll-outs to allow custodial staff to collect and deposit materials in the building recycling dumpster. Total estimated purchase price of additional interior containers is $21,464, with $16,511 requested from the Montgomery County Solid Waste District, and $4,953 paid by the District. Increased awareness may be provided through literature, classroom instruction, discussions, and events, e.g., spring planting for Earth Day, poster contest(s), etc.

ITEM V

I recommend approval of the following resolution:

Resolved, that the Members of the Dayton Board of Education approve the membership of Lori L. Ward, Superintendent, on the board of trustees of the Ohio Authorizer Collaborative.

ITEM VI

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) 128530
Vendor: AT&T Mobility
Fund: 001.2800.440.6320.000000.537.00.000   (Amt: $10,000.00)
(Transportation)
Description: Location service provider for pupil transportation (GPS)
Amount: $10,000.00

CONTRACT/AGREEMENT APPROVED ON 8/16/2011 BOARD AGENDA

(2) 128561
Vendor: Buckner, Shawnda
Fund: 001.2134.413.1920.000000.500.00.000   (Amt: $12,000.00)
(Health Services)
Description: Provide health care needs for DPS special needs student during the school day.
Amount: $12,000.00

CONTRACT/AGREEMENT APPROVED ON 9/20/2011 BOARD AGENDA

(3) 128558
Vendor: Maxim Healthcare Services
Fund: 001.2134.413.1920.000000.500.00.000   (Amt: $8,500.00)
(Health Services)
Description: Provide health care needs for DPS special needs student during the school day.
Amount: $8,500.00

(4) 128544
Vendor: Montgomery County Educational Service Center
Fund: 001.2180.410.4511.000000.500.00.000   (Amt: $64,904.64)
(Office for Exceptional Children)
Description: To provide Occupational Therapy Services for DPS special needs students for the 2011/2012 SY.
Amount: $64,904.64
(5) 128498
Vendor: Montgomery County Juvenile Court
Fund: 001.1239.470.4502.000000.000.00.000  (Amt: $30,192.00)
(Office for Exceptional Children)
Description: To cover tuition for DPS special needs students in the CAS Program Montgomery County Juvenile Court.
Amount: $30,192.00

CONTRACT/AGREEMENT APPROVED ON 9/6/2011 BOARD AGENDA
(6) 128560
Vendor: Primary Care Nursing Services
Fund: 001.2134.413.1920.000000.500.00.000  (Amt: $8,500.00)
(Health Services)
Description: Provide health care services to a DPS special needs student during the school day.
Amount: $8,500.00

(7) 128542
Vendor: Trotwood Madison City Schools
Fund: 001.1239.470.4502.000000.000.00.000  (Amt: $9,759.82)
(Office for Exceptional Children)
Description: To cover excess tuition costs for DPS special needs students for the 2010/2011 SY.
Amount: $9,759.82
Honorable Members of the Board of Education
Dayton City School District

ITEM VII

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.

TEMPORARY
New Hire
NUTRITION SERVICES
Substitute Food Service Preparer at the rate of $7.70 hourly NTE 40 hours,
Eff. 3/1/2012, 006.3120.142.6902.000000.000.00.0904
Hassan, Kharij

ITEM VIII

I recommend acceptance of the Grant Receipts listed.

Refugee School Impact Grant from Federal Office of Refugee Resettlement / Ohio Department of Job and Family Services in the amount of $37,732.00

The central purpose of this grant is to assist refugee children in improving their academic performance and social adjustment to schools and to increase parental involvement in school functions and activities. The Dayton Public Schools will act as the local administrator and fiscal agent for the Refugee School Impact Program.
ITEM IX

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

Bradley-Hutchinson, Doug, 8611 Old Dayton Road, Dayton, OH 45417
NTE: $1,200.00
To provide Science Professional Development to the staff at Westwood PreK-8 School through May 2012.
Eff. 1/28/2012-5/31/2012.
Code: 537.2213.412.9321.000000.151.00.000 (Amt: $1,200.00)
Purchase Order: 11160997

Montgomery County Educational Service Center, 200 S Keowee St, Dayton, OH 45402
NTE: $25,000.00
To provide additional on-site support regarding Positive School Climate to Horace Mann, Kemp & Cleveland PreK-8 Schools.
Eff. 3/7/2012-6/30/2012.
Code: 536.2213.412.9572.000000.000.00.000 (Amt: $25,000.00)
Purchase Order: 11160950

Scholastic Inc., PO Box 7502, Jefferson City, MO 65102
NTE: $150,345.60
To provide professional development support to teachers preparing for and participating in the Summer Professional Development Academy including classroom literacy resources, training, instructional materials, curriculum development consulting and onsite classroom embedded coaching in the areas of Rigor/Relevance, Differentiated Instruction, Content Area Literacy and/or Learner Engagement.
Eff. 3/1/2012-8/15/2012.
Code: 590.2213.410.9142.000000.500.00.000 (Amt: $150,345.60)
Purchase Order: 11160987

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.

Follett Software Company - Follett Software Company - Destiny Resource Management is a centralized educational resource management system. It will allow the district to inventory and assess all instructional resources to ensure alignment to common core standards. Eff. 3/1/2012-6/30/2013.

University of Cincinnati - Will serve as a clinical laboratory for the students enrolled in the University's Sciences and Disorders Program. Eff. 3/26/2012-6/14/2013.
ITEM XI

I recommend approval of the resolution regarding Title I Third Party Instructional services for the Dayton Public School Districts Nonpublic Schools.

Rationale
The Dayton Board of Education wishes to exercise the option year to extend the contract dated July 26, 2009 to provide Title I Third Party Instructional services for Nonpublic Schools with Catapult Learning, LLC. for one (1) year. Effective period: August 1, 2012 through June 3, 2013.

NOW, THEREFORE BE IT RESOLVED, that the Dayton Board of Education extend the contract to Catapult Learning, LLC. in accordance with the original contract and associated amendments dated July 26, 2009 and specifications of RFP 09-762 to provide Title I Third Party Instructional services for Nonpublic Schools. Be it hereby announced that the President and Treasurer of the Board of Education be authorized to sign said extended contract.

ITEM XII

I recommend adoption of the following textbooks

My Math 3-5 Series, ISBN 9780021197828, 9780021197835, 9780021197927 published by Harcourt, at the cost of $367,041.51 for grade(s) 3rd, 4th and 5th.
This replaces Math 3-5 2002 Series, ISBN 9780153427473, 9780153427480, 9780153427497, published by Harcourt for grade(s) 3rd, 4th and 5th.

Glencoe Math 6-8 Series, ISBN 9780076625550, 9780076625581, 9780076625611 published by Harcourt, at the cost of $262,245.06 for grade(s) 6th, 7th and 8th.
This replaces Connected Math Series, ISBN 9780131656291, 9780131656307, 9780131656314, 9780131656321, 9780131656338, 9780131656338, 9780131656345, 9780131656352, 9780131656406, 9780131656432, 9780131656413, 9780131656420, 9780131656444, 9780131656451, 9780131656468, 9780131808249, 9780131656505, 9780131656512, 9780131656536, 9780131656543, 9780131656567, 9780131656574, 9780131656581, published by Harcourt for grade(s) 6th, 7th and 8th.

Glencoe Algebra I, ISBN 9780078951152 published by Harcourt, at the cost of $81,772.11 for grade(s) 9th. This replaces Connected Math Algebra I, ISBN 9780133660214, published by Harcourt for grade(s) 9th.

ITEM XIII

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) 128536
Vendor: American Red Cross, Inc.
Fund: 003.2139.640.2009.000000.000.00.000 (Amt: $14,432.44)
(Health Services)
Description: Purchase additional AED’s equipment needed in district buildings.
Amount: $14,432.44

(2) 11160951
Vendor: Follett Software Corp.
Fund: 003.2930.516.2009.000000.000.00.000 (Amt: $77,532.39)
(Business Operations)
Description: Follett Textbook Barcode system - supplies
Amount: $77,532.39

(3) 11160953
Vendor: Follett Software Corp.
Fund: 003.2930.640.2009.000000.000.00.000 (Amt: $47,083.38)
(Business Operations)
Description: Follett Textbook Barcode System - equipment
Amount: $47,083.38

(4) 11160960
Vendor: Follett Software Corp.
Fund: 003.2930.410.2009.000000.000.00.000 (Amt: $100,043.20)
(Business Operations)
Description: Follett Textbook Barcode System – purchased services
Amount: $100,043.20
CONTRACT/AGREEMENT APPROVED ON 5/17/2011 BOARD AGENDA
(5) 11160952
Vendor: Mayerson Academy for Human Resource Development
Fund: 536.2213.410.9572.000000.000.00.000   (Amt: $120,000.00)
(State & Federal Grant Management)
Description: To provide training support to schools eligible for SI-A funds.
Amount: $120,000.00

CONTRACT/AGREEMENT APPROVED ON 3/1/2011 BOARD AGENDA
(6) 128488
Vendor: Sarcom, Inc.
Fund: 003.2930.640.6005.000000.500.00.000   (Amt: $174,228.67)
(Information Technology)
Description: The following schools will have DPS Wi-Fi expanded to segment III standards: Belle Haven PreK-8, Cleveland PreK-8, Kiser PreK-8, Wogaman PreK-8, Stivers School for the Arts, E.J. Brown PreK-8, Rosa Parks PreK-8, Kemp PreK-8, Louise Troy PreK-8, Westwood PreK-8, Ruskin PreK-8, Dunbar High School and Thurgood Marshall High School
Amount: $174,228.67

(7) 11161046
Vendor: Vartek Corp
Fund: 401.3260.423.9192.000000.696.00.000   (Amt: $65,025.00)
(Auxiliary Services)
Description: Upgrade and maintain computer system at Chaminade-Julienne High School.
Amount: $65,025.00
Honorable Members of the Board of Education  
Dayton City School District

ITEM XIV

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

Respectfully submitted,

Lori L. Ward  
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) 128704
Vendor: Infrastructure & Development
Fund: 010.5500.418.7515.000000.106.93.055 Local Share (Amt: $4,680.00)
Fund: 010.5500.418.7516.000000.106.93.055 State Share (Amt: $7,320.00)
(Purchasing Services)
Description: To provide construction materials testing and inspection during demolition operations at F.G. Carlson Elementary School.
Amount: $12,000.00