



SUPERINTENDENT'S RECOMMENDATIONS

April 07, 2009

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT’S RECOMMENDATIONS

KURT T. STANIC, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

April 07, 2009

**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.

MECHANIC

001.2800.141.6320.000000.537.00.605

Spencer, Jeffrey

Retirement

Eff. 12/30/2008

PSYCHOLOGIST

001.2140.111.1930.000000.569.00.318

Gega, Shauna L.

Resignation

Eff. 06/30/2009

TEACHER

001.1120.111.3020.000000.266.06.205

Gentry, David

Retirement

Eff. 06/11/2009

001.1110.111.3020.120000.140.00.205

Green, Timothy

Retirement

Eff. 06/30/2009

ITEM II

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.

Rehire

KEMP PREK-8

Paraprofessional at the rate of \$12.79 hourly, NTE 65 hours biweekly,
Eff. 03/09/2009-06/30/2009, 001.2214.141.3050.000000.130.00.505

Gamblin, Jimmy

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.

Jon W. Carr, Auctioneer & Realtor - The auction of unwanted and surplus school furniture/furnishings, equipment, materials and other items at the old Dunbar High School, located at 2222 Richley Drive, Dayton, Ohio 45408. Said auction is currently scheduled for April 18, 2009. Effective 03/17/2008-06/06/2009.

Jon W. Carr, Auctioneer & Realtor - The auction of unwanted and surplus school furniture/furnishings, equipment, materials and other items at Allen Elementary School, located at 132 Alaska Street, Dayton, Ohio 45404. Said auction is currently scheduled for May 9, 2009. Effective 03/17/2008-06/06/2009.

Otis Elevator Company - Annual Maintenance Agreement for Dunbar High School elevator. Effective 03/15/2009-03/14/2010. Code: 001.2700.423.6420.000000.578.00.000 (Qty: 1) (Amt: \$1,980.00) **Purchase Order: 116246**

TW Telecom of Ohio - Agreement between the Dayton Board of Education granting entry access for TW Telecom of Ohio to 136 South Ludlow Avenue, Dayton, OH 45402 (Ludlow II) in order to provide telecommunication services to Premier Health Care/Miami Valley Hospital. No cost to the general fund. Effective 04/07/2009-04/06/2014.

ITEM IV

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
April 07, 2009**

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.

CONTRACT/AGREEMENT APPROVED ON September 16, 2008 BOARD AGENDA

(1) 115358

Vendor: Booth, Shimeca

Fund: 001.2134.413.1920.000000.500.00.000 (Qty: 1) (Amt: \$14,500.00)

(Health Services)

Description: Additional Coverage. Change in number of hours need for this school year 2008-09

Amount: \$14,500.00

(2) 116070

Vendor: Coca Cola Bottling Corp.

Fund: 013.4500.560.5546.000000.551.00.000 (Qty: 1) (Amt: \$7,500.00)

(Athletic Department)

Description: est. cost for coke products for 2009 track season.

Amount: \$7,500.00

(3) 116329

Vendor: E-School Solutions Inc..

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$8,765.54)

(Information Technology)

Description: Renewal of SEMS Annual Maintenance for the period April 1, 2009 through March 31, 2010.

Amount: \$8,765.54

(4) 116423

Vendor: Troy City Schools

Fund: 001.1220.470.4502.000000.500.00.000 (Qty: 1) (Amt: \$11,221.16)

(Special Education)

Description: Tuition reimbursement for DPS special needs students for the 2007-2008 SY.

Amount: \$11,221.16

Honorable Members of the Board of Education
Dayton City School District

ITEM V

I recommend approval of the **Grant Applications** listed.

Teaching American History from U. S. Department of Education in the amount of \$500,000
A three-year grant to provide professional development directed at teaching American History
in grades 8-12. Effective dates: 7/1/09 through 6/30/12.

ITEM VI

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

Aha! Process Inc., Po Box 727, Highlands, TX 77562

NTE: \$9,700.00

To provide consultant services focusing on leadership development, evaluation and planning
for reform in the secondary schools.

Purchase Order: 11150714

Eff.: 04/13/2009-06/30/2009.

Code: 590.2213.412.9149.000000.520.00.000 (Qty: 1) (Amt: \$9,700.00)

Anzalone, Ann, 116 Hilltop Ave, Dayton, OH 45419

NTE: \$800.00

Eastmont PreK-8 teachers will learn that current brain compatible learning strategies, learning
styles, reading techniques, memory skills, optimum learning times, and movements are part
of the learning process.

Purchase Order: 11150794

Eff.: 04/13/2009-04/21/2009.

Code: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: \$800.00)

B & F Educational Consultants, 6382 Adams Cir, Dayton, OH 45459

NTE: \$15,000.00

To provide evaluation services for the FY09 Reading First Program. Not to exceed \$15,000.00.

Purchase Order: 11150639

Eff.: 04/08/2009-06/30/2009.

Code: 599.2213.412.9819.000000.000.00.000 (Qty: 1) (Amt: \$15,000.00)

B & F Educational Consultants, 6382 Adams Cir, Dayton, OH 45459

NTE: \$30,000.00

To provide evaluations for several Title I programs. The evaluation process will include focus groups, surveys, and data analysis. Not to exceed \$30,000.00

Purchase Order: 11150730

Eff.: 04/08/2009-06/30/2009.

Code: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: \$30,000.00)

Dowd, Virginia A., 403 Kennison Ave, New Carlisle, OH 45344

NTE: \$3,020.00

To present procedures and demonstrate materials that involves comprehension, vocabulary and fluency strategies of the "Phonic Dance" and "Beyond The Phonic Dance" Program to the Wogaman staff.

Purchase Order: 11150885

Eff.: 04/08/2009-05/31/2009.

Code: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: \$3,020.00)

Melnick, Robin, PO Box 406, Yellow Springs, OH 45387

NTE: \$2,000.00

To cover cost of consultant services for Spanish educators course under Title III provisions.

Purchase Order: 11150812

Eff.: 04/01/2009-06/30/2009.

Code: 551.2190.412.9909.000000.000.00.000 (Qty: 1) (Amt: \$2,000.00)

Mosier, Will, 649 Greenlawn Ave, Dayton, OH 45403

NTE: \$300.00

Services will be provided to the staff at Rosa Parks on how to implement effective instructional strategies in literacy and math.

Purchase Order: 11150793

Eff.: 04/28/2009-04/28/2009.

Code: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: \$300.00)

Shining Mountains Press, Po Box 4155, Buena Vista, CO 81211

NTE: \$1,500.00

To provide CPIR: conflict resolution in-service for classroom teachers and parents of Gloria Dei Montessori School.

Purchase Order: 11150683

Eff.: 04/25/2009-04/25/2009.

Code: 590.3260.412.9149.000000.659.00.000 (Qty: 1) (Amt: \$1,500.00)

ITEM VII

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.

Mandalay Banquet Center Inc. - Rental of the Mandalay facilities and services rendered on May 12, 2009, from 8am-4pm for the Schlechty Design Team meeting. Effective 05/12/2009-05/12/2009. Code: 572.2213.425.9579.000000.000.00.000 (Qty: 1) (Amt: \$4,229.60)

Purchase Order: 11150399

Wright State University - To cover cost of day long K-12 professional development programs for district staff August 2008-June 2009. (previously board approved for \$72,241.00 - contract amended due to state budget cut) Effective 08/01/2008-06/30/2009. Code:

499.2213.410.9509.000000.000.00.000 (Qty: 1) (Amt: \$58,241.00) **Purchase Order:**

11148470

ITEM VIII

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
April 07, 2009**

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) 116356

Vendor: Beynon Sports Surfaces

Fund: 013.4500.423.5541.000000.551.00.000 (Qty: 1) (Amt: \$21,800.00)

(Athletic Department)

Description: To repair the damaged and delaminated areas on the PV, HJ and runway areas of the track that was caused by a wind storm

Amount: \$21,800.00

CONTRACT/AGREEMENT APPROVED ON 07/15/2008 BOARD AGENDA

(2) 11150643

Vendor: Combined Health District

Fund: 401.3260.413.9219.000000.000.00.000 (Qty: 1) (Amt: \$49,157.00)

(Auxiliary Services)

Description: Agreement between the Dayton BOE and the Montgomery County Combined Health District to provide the Auxiliary Services Program school nursing services for the 2008-2009 school year. (Chaminade-Julienne)

Amount: \$49,157.00

CONTRACT/AGREEMENT APPROVED ON 07/15/2008 BOARD AGENDA

(3) 11150644

Vendor: Combined Health District

Fund: 401.3260.413.9279.000000.000.00.000 (Qty: 1) (Amt: \$6,435.00)

(Auxiliary Services)

Description: Agreement between the Dayton BOE and the Combined Health District of Montgomery County to provide the Auxiliary Services Program school nursing services for the 2008-2009 school year. (Lutheran School of the Miami Valley)

Amount: \$6,435.00

CONTRACT/AGREEMENT APPROVED ON 07/15/2008 BOARD AGENDA

(4) 11150645

Vendor: Combined Health District

Fund: 401.3260.413.9269.000000.000.00.000 (Qty: 1) (Amt: \$7,500.00)

(Auxiliary Services)

Description: Agreement between the Dayton BOE and the Combined Health District of Montgomery County to provide the Auxiliary Services Program school nursing services for the 2008-2009 school year. (Immaculate Conception)

Amount: \$7,500.00

CONTRACT/AGREEMENT APPROVED ON 07/15/2008 BOARD AGENDA

(5) 11150646

Vendor: Combined Health District

Fund: 401.3260.413.9299.000000.000.00.000 (Qty: 1) (Amt: \$14,000.00)

(Auxiliary Services)

Description: Agreement between the Dayton BOE and the Combined Health District of Montgomery County to provide the Auxiliary Services Program school nursing services for the 2008-2009 school year. (Our Lady of the Rosary)

Amount: \$14,000.00

CONTRACT/AGREEMENT APPROVED ON 07/15/2008 BOARD AGENDA

(6) 11150647

Vendor: Combined Health District

Fund: 401.3260.413.9329.000000.000.00.000 (Qty: 1) (Amt: \$7,500.00)

(Auxiliary Services)

Description: Agreement between the Dayton BOE and the Combined Health District of Montgomery County to provide the Auxiliary Services Program school nursing services for the 2008-2009 school year. (St. Anthony)

Amount: \$7,500.00

CONTRACT/AGREEMENT APPROVED ON 07/15/2008 BOARD AGENDA

(7) 11150648

Vendor: Combined Health District

Fund: 401.3260.413.9339.000000.000.00.000 (Qty: 1) (Amt: \$7,500.00)

(Auxiliary Services)

Description: Agreement between the Dayton BOE and the Combined Health District of Montgomery County to provide the Auxiliary Services Program school nursing services for the 2008-2009 school year. (St. Rita)

Amount: \$7,500.00

CONTRACT/AGREEMENT APPROVED ON 07/15/2008 BOARD AGENDA

(8) 11150649

Vendor: Combined Health District

Fund: 401.3260.413.9249.000000.000.00.000 (Qty: 1) (Amt: \$7,500.00)

(Auxiliary Services)

Description: Agreement between the Dayton BOE and the Combined Health District of Montgomery County to provide the Auxiliary Services Program school nursing services for the 2008-2009 school year. (Holy Angels)

Amount: \$7,500.00

CONTRACT/AGREEMENT APPROVED ON 07/15/2008 BOARD AGENDA

(9) 11150650

Vendor: Combined Health District

Fund: 401.3260.413.9229.000000.000.00.000 (Qty: 1) (Amt: \$32,000.00)

(Auxiliary Services)

Description: Agreement between the Dayton BOE and the Combined Health District of Montgomery County to provide the Auxiliary Services Program school nursing services for the 2008-2009 school year. (Mary Queen of Peace – both campuses)

Amount: \$32,000.00

(10) 116520

Vendor: Current Business Solutions, LLC.

Fund: 003.5600.423.7002.000000.000.00.000 (Qty: 1) (Amt: \$8,020.00)

(Business Operations)

Description: To move and reassemble (2) 12' Lektreiver Electric filing Systems at the Service Building for historical student records.

Amount: \$8,020.00

(11) 11150906

Vendor: Fifth Third Bank

Fund: 572.2213.439.9769.000000.000.00.000 (Qty: 1) (Amt: \$6,555.28)

Fund: 590.3260.439.9149.000000.659.00.000 (Qty: 1) (Amt: \$6,494.26)

Fund: 590.2213.439.9149.000000.520.00.000 (Qty: 1) (Amt: \$5,455.46)

Description: Dayton Public Schools district employees travel expenses for the month of February 2009.

Amount: \$18,505.00

(12) 116417

Vendor: Form Plastics

Fund: 006.3120.569.6902.000000.000.00.000 (Qty: 1) (Amt: \$14,985.00)

(Nutrition Services)

Description: Need the oven able trays to prepare meals for elementary schools for the purpose of implementing a new packaging concept to enhance the appearance of the food being served to students.

Amount: \$14,985.00

(13) 11150813

Vendor: NCS Education Software & Serv.

Fund: 551.2190.412.9909.000000.000.00.000 (Qty: 1) (Amt: \$7,000.00)

(Associate Superintendent Curriculum & Instruction)

Description: To cover cost of SIOP Training course to Increase LEP student Achievement.

Amount: \$7,000.00

(14) 116519

Vendor: Pickrel Bros Inc.

Fund: 003.5600.423.7002.000000.000.00.000 (Qty: 1) (Amt: \$10,585.75)

(Business Operations)

Description: Filtration and separator System for the Ludlow I HVAC System.

Amount: \$10,585.75

(15) 116133

Vendor: Vectren Energy Delivery

Fund: 006.3120.453.6902.000000.000.00.000 (Qty: 1) (Amt: \$7,000.00)

Description: Need to purchase natural gas for heating and cooking purposes.

Amount: \$7,000.00

**Honorable Members of the Board of Education
Dayton City School District**

ITEM IX

I recommend approval of the Resolution requesting permission to advertise for bid, the Stivers Auditorium Renovation Project.

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 it is necessary, to advertise for bid the Stivers Auditorium Renovation Project.

NOW, THEREFORE, BE IT RESOLVED, that the Treasurer be and hereby is authorized to advertise for bid the Stivers Auditorium Renovation Project

BE IT FURTHER RESOLVED, that the Treasurer be and hereby is authorized to advertise for bid the Stivers Auditorium Renovation Project. Said bids will be opened and read publicly in accordance with provisions of Section 3313.46 of the Ohio Revised Code and said bids will be tabulated and reported to the Board of Education at a regularly scheduled meeting.

ITEM X

I recommend approval of the Design Development Phase Submission for the new Fairview PK-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 design development phase submission for Fairview PK-8 School (the "Project"). The design development phase submission, assembled by the Construction Manager, Includes drawings

prepared by the Architect, an estimate of probable construction cost and preliminary 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 and the Chief Construction Officer recommends approval of the Design Development Phase Submission for the new Fairview PK-8 School December 7, 2008, and request authorization to proceed with preparation of the documents required for the construction documents phase for the new Fairview PK-8 School.

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 Design Development Phase Submission dated December 7, 2008, for the new Fairview PK-8 School, as presented by the Construction Manager, subject to approval of the OSFC.

BE IT FURTHER RESOLVED that the Board directs the Architect and Construction Manager to proceed with preparation of the construction documents phase submission documents for the new Fairview PK-8, based upon the approved design development phase documents.

ITEM XI

I recommend approval of the Resolution requesting permission to advertise for bid, the renovation for the cosmetology laboratory at the David H. Ponitz Career Technology Center.

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 it is necessary, to advertise for bid the renovation for the cosmetology laboratory at the David H. Ponitz Career Technology Center.

NOW, THEREFORE, BE IT RESOLVED, that the Treasurer be and hereby is authorized to advertise for bid the renovation for the cosmetology laboratory at the David H. Ponitz Career Technology Center.

BE IT FURTHER RESOLVED, that the Treasurer be and hereby is authorized to advertise for bid the renovation for the cosmetology laboratory at the David H. Ponitz Career Technology Center. Said bids will be opened and read publicly in accordance with provisions of Section 3313.46 of the Ohio Revised Code and said bids will be tabulated and reported to the Board of Education at a regularly scheduled meeting.

ITEM XII

I recommend approval of the following Resolution to purchase properties at 1853 and 1863 W. Third Street, Dayton, Ohio.

Rationale

The Board of Education has determined that the new elementary school (Dayton Boys Preparatory Academy) to be built on the Roosevelt site, located at 2013 West Third Street, should be located on a more suitable site, which can more effectively address the needs of the new building, required parking area, and the needed recreational areas. To acquire the necessary land, a proposal has been made to purchase approximately 0.40 acres together with any and all improvements, located at 1853 and 1863 W. Third Street in Dayton, Ohio. Since the acquisition of these properties is necessary for proceeding with the Master Facilities Plan, it is recommended that the Board approve the purchase contract to acquire this property.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Dayton City School District hereby approves the Real Estate Purchase Contract between Gregory S. Prince (Seller) and the Board of Education of the Dayton City School District (Buyer) dated 27th day of February, 2009, for the purchase of real property consisting of 0.40 acres, more or less, together with any and all improvements located thereon, located at 1853 and 1863 W. Third Street, in Dayton, Ohio, 45417 and known as Parcel Nos. R72-082-07-0032 and 34, respectively, for the amount of \$18,500.00 plus closing costs;

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

BE IT FURTHER RESOLVED that the President and Treasurer and/or his designee are authorized to execute any and all documents required to complete the transfer of the aforementioned real property.

ITEM XIII

I recommend approval of the Resolution requesting permission to advertise for bid, the Security Package for the Segment III Schools.

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 it is necessary, to advertise for bid the Security Package for Segment III at the following schools; Belmont High, Meadowdale

High, Dayton Boys Preparatory Academy PK-8, Eastmont PK-8, Edison PK-8, Fairview PK-8, Meadowdale PK-8, and Residence Park PK-8.

NOW, THEREFORE, BE IT RESOLVED, that the Treasurer be and hereby is authorized to advertise for the Security Package for Segment III at the following schools; Belmont High, Meadowdale High, Dayton Boys Preparatory Academy PK-8, Eastmont PK-8, Edison PK-8, Fairview PK-8, Meadowdale PK-8, and Residence Park PK-8.

BE IT FURTHER RESOLVED, that the Treasurer be and hereby is authorized to advertise for bid the Security for Segment III at the following schools; Belmont High, Meadowdale High, Dayton Boys Preparatory Academy PK-8, Eastmont PK-8, Edison PK-8, Fairview PK-8, Meadowdale PK-8, and Residence Park PK-8. Said bids will be opened and read publicly in accordance with provisions of Section 3313.46 of the Ohio Revised Code and said bids will be tabulated and reported to the Board of Education at a regularly scheduled meeting.

ITEM XIV

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

Respectfully submitted,

Kurt T. Stanic, Ed.D.
Superintendent

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
April 07, 2009**

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) 116428

Vendor: Barnes Real Estate, LLC
Fund: 004.5599.620.7584.000000.117.83.010 LFI Funding (Qty: 1) (Amt: \$23,690.00)
(Construction Office)
Description: Demolition and removal of residences at new Montessori PK-8 site.
Amount: \$23,690.00

(2) 116404

Vendor: BHE Environmental Company
Fund: 010.5500.418.7485.000000.273.93.085 State Share (Qty: 1) (Amt: \$14,591.20)
Fund: 010.5500.418.7486.000000.273.93.085 Local Share (Qty: 1) (Amt: \$9,328.80)
(Construction Office)
Description: Perform pre-demo ACM and hazardous material survey and prepare plans and specs for removal of same prior to demolition of Wilbur Wright Middle School.
Amount: \$23,920.00

(3) 116474

Vendor: Bladecutters Lawn & Landscape
Fund: 004.5599.620.7584.000000.117.83.010 LFI Funding (Qty: 1) (Amt: \$24,130.00)
(Construction Office)
Description: Demolition and removal of residences at new Montessori PK-8 site.
Amount: \$24,130.00

(4) 116475

Vendor: Bladecutters Lawn & Landscape
Fund: 004.5599.620.7584.000000.117.83.010 LFI Funding (Qty: 1) (Amt: \$16,190.00)
(Construction Office)
Description: Provide site clearing of residences at new Montessori PK-8 site.
Amount: \$16,190.00

(5) 116403

Vendor: C-5 Construction Co., Inc..
Fund: 004.5599.620.7584.000000.117.83.010 LFI Funding (Qty: 1) (Amt: \$13,443.34)
(Construction Office)
Description: Demolition and removal of residences at new Montessori PK-8 site.
Amount: \$13,443.34

(6) 116477

Vendor: City Of Dayton

Fund: 004.5500.849.7575.000000.115.83.065 LFI Funding (Qty: 1) (Amt: \$4,636.80)

Fund: 010.5500.849.7469.000000.115.83.065 State Share (Qty: 1) (Amt: \$17,114.97)

Fund: 010.5500.849.7470.000000.115.83.065 Local Share (Qty: 1) (Amt: \$10,942.35)

(Construction Office)

Description: City of Dayton plan review fees and building permit fees for Fairview PK-8 School.

Amount: \$32,694.12

(7) 116402

Vendor: Dayton Demolition, LLC

Fund: 004.5599.620.7584.000000.117.83.010 LFI Funding (Qty: 1) (Amt: \$18,380.00)

(Executive Director Elementary Instruction)

Description: Site clearing and removal of concrete, asphalt and utilities at new Montessori PK-8 site.

Amount: \$18,380.00

(8) 116478

Vendor: D&D Coatings, LLC

Fund: 010.5500.620.7409.000000.407.82.031 Local Share (Qty: 1) (Amt: \$4,806.36)

Fund: 010.5500.620.7410.000000.407.82.031 State Share (Qty: 1) (Amt: \$7,517.64)

Fund: 004.5500.620.7411.000000.407.82.031 LFI Funding (Qty: 1) (Amt: \$3,476.00)

(Construction Office)

Description: Repair cracks; apply concrete patch and acid stain on 1st and 2nd floor hallways, cafeteria, and auditorium at David H. Ponitz CTC.

Amount: \$15,800.00

(9) 116563

Vendor: D&D Coatings, LLC

Fund: 004.5500.410.7411.000000.407.82.031 LFI Funding (Qty: 1) (Amt: \$72,183.24)

(Construction Office)

Description: Provide cleaning and final floor coatings for David H. Ponitz CTC.

Amount: \$72,183.24

(10) 116562

Vendor: D&D Coatings, LLC

Fund: 004.5500.410.7411.000000.407.82.031 LFI Funding (Qty: 1) (Amt: \$10,578.74)

(Construction Office)

Description: Provide cleaning and final floor coatings in auxiliary gym at David H. Ponitz CTC.

Amount: \$10,578.74

(11) 116394

Vendor: Heapy Engineering

Fund: 004.5599.418.7552.000000.143.82.035 (Qty: 1) (Amt: \$1,500.00)

Fund: 004.5599.418.7408.000000.372.82.035 (Qty: 1) (Amt: \$2,000.00)

Fund: 004.5599.418.7411.000000.407.82.035 (Qty: 1) (Amt: \$2,500.00)

Fund: 004.5599.418.7555.000000.105.82.035 (Qty: 1) (Amt: \$1,500.00)

Fund: 004.5599.418.7570.000000.153.82.035 (Qty: 1) (Amt: \$1,500.00)

Fund: 004.5599.418.7444.000000.130.82.035 (Qty: 1) (Amt: \$1,500.00)

Fund: 004.5599.418.7522.000000.140.82.035 (Qty: 1) (Amt: \$1,500.00)

Fund: 004.5599.418.7473.000000.364.82.035 (Qty: 1) (Amt: \$2,000.00)

Fund: 004.5599.418.7558.000000.135.82.035 (Qty: 1) (Amt: \$1,500.00)

(Construction Office)

Description: Design call button and 2-way intercoms for all Segment II schools except Rosa Parks and Hickorydale.

Amount: \$15,500.00

(12) 116400

Vendor: Master Home Improvement, Inc..

Fund: 004.5599.620.7584.000000.117.83.010 LFI Funding (Qty: 1) (Amt: \$16,700.00)

(Construction Office)

Description: Demolition and removal of residences at new Montessori PK-8 site.

Amount: \$16,700.00

(13) 113837015

Vendor: Peterson Construction Company

Fund: 004.5500.620.7450.000000.367.83.002 LFI Funding (Qty: 1) (Amt: \$19,676.98)

Fund: 010.5500.620.7448.000000.367.83.002 Local Share (Qty: 1) (Amt: \$55,279.39)

Fund: 010.5500.620.7449.000000.367.83.002 State Share (Qty: 1) (Amt: \$86,462.63)

(Construction Office)

Description: Change order #15 for Meadowdale High School. Total cost for the sunshade devices.

Amount: \$161,419.00

(14) 113837016

Vendor: Peterson Construction Company

Fund: 004.5500.620.7450.000000.367.83.002 LFI Funding (Qty: 1) (Amt: \$5,426.26)

Fund: 010.5500.620.7448.000000.367.83.002 Local Share (Qty: 1) (Amt: \$15,244.22)

Fund: 010.5500.620.7449.000000.367.83.002 State Share (Qty: 1) (Amt: \$23,843.52)

(Construction Office)

Description: Change Order #16 for Meadowdale High School. Total cost for the skylights in the Vocal and Instrumental rooms.

Amount: \$44,514.00

(15) 116397

Vendor: Queen City Reprographics/Wrays

Fund: 010.5500.461.7585.000000.180.83.045 Local Share (Qty: 1) (Amt: \$8,430.81)

Fund: 010.5500.461.7586.000000.180.83.045 State Share (Qty: 1) (Amt: \$13,186.65)

(Construction Office)

Description: Construction document printing costs for Charity Adams Earley Academy for Girls.

Amount: \$21,617.46

CONTRACT/AGREEMENT APPROVED ON 12/2/08 BOARD AGENDA

(16) 115008

Vendor: Queen City Reprographics/Wrays

Fund: 010.5500.461.7573.000000.181.83.045 Local Share (Qty: 1) (Amt: \$16,013.69)

Fund: 004.5500.461.7572.000000.181.83.045 LFI Funding (Qty: 1) (Amt: \$3,939.25)

Fund: 010.5500.461.7574.000000.181.83.045 State Share (Qty: 1) (Amt: \$25,047.06)

(Construction Office)

Description: Purchase order revised due to the increased cost of \$16,454.74 for additional printing services needed for Dayton Boys Prep Academy.

Amount: \$45,000.00

DAYTON PUBLIC SCHOOLS

TREASURER’S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

April 07, 2009

**Honorable Members of the Board of Education
Dayton City School District**

ITEM XV

Pursuant to Section 5705.14B of the Ohio Revised Code, I recommend that the Board of Education authorize the following **Inter-Fund Transfer**:

FROM:	TO:	AMOUNT
496.7200.000.8904.000000.000.00.000	004.5100.000.8901.000000.000.00.000	\$2,531,157.25

ITEM XVI

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

Pearson Education
\$1,500.00

Science Fair
Nikol Boddie-Treece
\$54.13

Various Donations

Lion Apparel
Donated approximately \$25,000.00 in uniforms & fire fighter protective clothing to the Pathway Program.

Walnut Hills Association for Chili Cook-Off
Cleveland Elementary
\$96.00

Horace Mann CEC
Horace Mann PreK-8
Student Activities
\$685.95

Deborah Haas
Gorman
For Classroom Software
\$50.00

Arabia Temple One
Valerie
School Supplies
\$500.00

Joy Harper
Dayton Boys Prep Academy
\$100.00

Respectfully submitted,

Stanley E. Lucas
Treasurer