



SUPERINTENDENT’S RECOMMENDATIONS

July 15, 2014

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TREASURER'S RECOMMENDATIONS

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

July 15, 2014

**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.

ADMINISTRATION

001.2416.111.4501.000000.500.00.000

Accurso, Debra

Resignation

Eff. 8/1/2014

001.2421.111.3111.000000.151.00.000

Comer, Anthony

Resignation

Eff. 7/3/2014

CLERICAL

001.2421.141.3111.000000.363.00.000

Hickman, Joyce

Retirement

Eff. 8/1/2014

PARAPROFESSIONAL

001.2214.141.3050.000000.118.00.000

Gibson, Melissa A.

Resignation

Eff. 7/25/2014

PSYCHOLOGIST

001.2143.111.1930.000000.500.00.000

Brandon, Jessica Lynn

Resignation

Eff. 8/1/2014

TEACHER

001.1231.111.4503.000000.182.00.000

Anderson, Ashley N.

Resignation

Eff. 7/31/2014

001.1235.111.4503.000000.128.00.000

Benton, Jennifer M.

Resignation

Eff. 7/3/2014

001.1120.111.3020.000000.154.00.000

Bolds, Kimberly N.

Resignation

Eff. 7/9/2014

001.2120.111.3020.000000.370.00.000

Brooks, Courtney A.

Resignation

Eff. 6/30/2014

001.1241.111.4503.000000.367.00.000 Campbell, Rachel	Resignation	Eff. 7/2/2014
Correction to item Board Approved 10/15/2013 001.1310.111.4310.000000.370.00.000 Ryba, James M.	Retirement	Eff. 11/1/2013
001.1130.111.3020.100000.363.00.000 Conrad, Laura	Resignation	Eff. 6/3/2014
001.1110.111.3020.000000.115.00.000 Costa, Jessica N.	Resignation	Eff. 6/3/2014
001.1110.111.3020.000000.151.00.000 Dorff, Cathy J.	Resignation	Eff. 7/9/2014
001.1110.111.3020.000000.156.00.000 Farr, Nicole M.	Resignation	Eff. 6/30/2014
001.1110.111.3020.000000.112.00.000 Gates, Cori	Resignation	Eff. 6/26/2014
001.1236.111.4503.000000.115.00.000 Glover, Linda M.	Retirement	Eff. 7/9/2014
001.1190.112.7321.000000.000.00.000 Guindon, Timothy	Resignation	Eff. 6/30/2014
001.2220.111.3020.000000.370.00.000 Hurt, Krystal A.	Retirement	Eff. 7/1/2014
001.1110.111.3020.000000.143.00.000 McGlaun, Julie	Resignation	Eff. 6/25/2014
001.1110.111.3020.000000.103.00.000 Munoz, Luz	Retirement	Eff. 6/2/2015
001.1110.111.3020.000000.182.00.000 Recob, Marijane	Retirement	Eff. 6/30/2014
001.1110.111.3020.000000.185.00.000 Rohr, Gary	Resignation	Eff. 6/3/2014
001.1232.111.4503.000000.135.00.000 Roney, Dru T.	Resignation	Eff. 7/9/2014

001.1130.111.3020.000000.364.00.000 Roth, Timothy	Resignation	Eff. 7/15/2014
001.1130.111.3020.000000.372.00.000 Shaw, Desirae S.	Resignation	Eff. 6/3/2014
001.1280.111.4590.000000.459.00.000 Trainer, Susanne	Resignation	Eff. 6/24/2014
001.1110.111.3020.000000.140.00.000 White, Christina	Resignation	Eff. 7/31/2014
TEMPORARY		
001.2421.172.3111.000000.370.00.000 Brightman, Jason	Assignment Ended	Eff. 7/2/2014
001.2421.172.3111.000000.370.00.000 Chapman, Deseray	Assignment Ended	Eff. 7/2/2014
001.2421.172.3111.000000.370.00.000 Gaddis, Jonathan	Assignment Ended	Eff. 7/2/2014
001.2421.172.3111.000000.370.00.000 Gudger, TreVante	Assignment Ended	Eff. 7/2/2014
001.2421.172.3111.000000.370.00.000 Hardy, Sheldon E.	Assignment Ended	Eff. 7/2/2014
001.2421.172.3111.000000.370.00.000 Jones, Jalen	Assignment Ended	Eff. 7/2/2014
001.2421.172.3111.000000.370.00.000 Lewis, Chantel	Assignment Ended	Eff. 7/2/2014
001.2421.172.3111.000000.370.00.000 Raines, Christopher M.	Assignment Ended	Eff. 7/2/2014
001.2421.172.3111.000000.370.00.000 Rogers, Cody	Assignment Ended	Eff. 7/2/2014
001.2421.172.3111.000000.370.00.000 Thaler, DAngelo	Assignment Ended	Eff. 7/2/2014

TRANSPORTATION

001.2810.141.6320.000000.537.00.000

Bergman, Debra

Retirement

Eff. 6/1/2014

001.2810.141.6320.000000.537.00.000

Easterling, Ebonyl

Resignation

Eff. 6/3/2014

001.2810.141.6320.000000.537.00.000

Neeley, Mark T.

Resignation

Eff. 3/7/2014

ITEM II

I recommend that the following **APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS** shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

ADMINISTRATION

Change of Assignment

ADMINISTRATIVE BUILDING

Director - Office for Exceptional Children at the rate of \$76,069.00 annually

Eff. 7/1/2014 - 6/30/2015, 001.2416.111.4501.000000.500.00.000

Harris, Marietta

DUNBAR EARLY COLLEGE HIGH SCHOOL

High School Principal at the rate of \$87,907.00 annually NTE 80 hours,

Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3111.000000.364.00.000

Phillips, Crystal L.

EDISON PREK-8 SCHOOL

WOGAMAN 5-8 SCHOOL

Assistant Principal at the rate of \$68,000.00 annually

Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3122.000000.112.00.000 (50%),

001.2421.111.3122.000000.154.00.000 (50%)

Williams, Stacey E.

MEADOWDALE HIGH SCHOOL

Principal at the rate of \$90,000.00 annually

Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3122.000000.367.00.000

McKnight, Brian L.

ROSA PARKS PREK-8 SCHOOL

Principal at the rate of \$81,774.00 annually

Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3111.000000.109.00.000

Fulcher, Michelle

THURGOOD MARSHALL HIGH SCHOOL

Assistant Principal at the rate of \$70,380.00 annually

Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3122.000000.367.00.000

Moss, Sheri R.

WESTWOOD PREK-8 SCHOOL

Assistant Principal, no change in salary

Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3122.000000.151.00.000

Utley, Monica Lynn

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

Assistant Principal at the rate of \$68,000.00 annually

Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3122.000000.185.00.000

Kretzer, Tina

Principal at the rate of \$81,774.00 annually

Eff. 7/1/2014 - 6/30/2015, 001.2421.111.3111.000000.185.00.000

Morrow, LaDawn

Change of Funding

Director, Family and Community Engagement, no change in salary

Eff. 7/1/2014 - 6/30/2015, 001.2411.141.1020.000000.500.00.000

Gillispie, Toni Perry

Change of Contract

MEADOWDALE HIGH SCHOOL

From Teacher to Assistant Principal at the rate of \$76,069.00 annually

Eff. 7/14/2014 - 6/30/2015, 001.2421.111.3122.000000.367.00.000

Brewer, Brennan J.

Millerton, Tasha

New Hire

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Assistant Principal at the rate of \$76,069.00 annually
Eff. 7/14/2014 - 6/30/2015, 001.2421.111.3122.000000.364.00.000
Turner, Tanita

DUNBAR EARLY COLLEGE HIGH SCHOOL
Assistant Principal at the rate of \$76,069.00 annually
Eff. 7/14/2014 - 6/30/2015, 001.2421.111.3122.000000.364.00.000
Ray-Bozeman, Tiffany

TEACHER

Change of Contract

WOGAMAN 5-8 SCHOOL
From Reserve Teacher to Teacher at the rate of \$43,467.00 annually
Eff. 8/12/2014 - 6/1/2015, 001.1110.111.3020.000000.151.00.000
Jones, Gary S.

New Hire

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS
Teacher at the rate of \$44,287.00 annually
Eff. 8/12/2014 - 6/1/2015, 001.1110.111.3020.000000.151.00.000
Saey, Justen

THURGOOD MARSHALL HIGH SCHOOL
Teacher at the rate of \$35,686.00 annually
Eff. 8/12/2014 - 6/1/2015, 001.1130.111.3020.000000.372.00.000
Litten, Kevin

WESTWOOD PREK-8 SCHOOL
Teacher at the rate of \$41,178.00 annually
Eff. 8/12/2014 - 6/1/2015, 001.1110.111.3020.000000.151.00.000
Hogan, Tanya

Supplemental Contract

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
OGT Success Lab at the rate of \$29.07 hourly NTE 60 hours,
Eff. 6/16/2014 - 6/27/2014, 001.1910.113.3305.000000.370.00.000
Benson, Lee

PIO/WDPS FM Programming at the rate of \$29.52 hourly NTE 624 hours,
Eff. 7/1/2014 - 6/30/2015, 001.2221.113.5411.000000.578.00.299
Viskup, Joanne Casale

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.

CLERICAL

New Hire

ADMINISTRATIVE BUILDING

Substitute Clerical at the rate of \$8.68 hourly NTE 80 hours,
Eff. 7/14/2014, 001.2421.142.3071.000000.505.00.000

Borders, Sharon

Love, Gloria

Stevenson, Kimberly

Webster, Marsha

OPERATIONS

New Hire

ADMINISTRATIVE BUILDING

Substitute Custodian at the rate of \$7.95 hourly NTE 80 hours,
Eff. 7/14/2014, 001.2700.142.6241.000000.578.00.000

Carter, Louis

Doolin, Logan

Fafiade, Gavin

McIntosh, Jeffery

TRANSPORTATION

Sub Bus Driver Trainee at the rate of \$7.95 hourly NTE 80 hours,
Eff. 7/14/2014, 001.2822.142.6320.000000.537.00.000

Plump, William

Wilson, Darryl

Supplemental Contract

SERVICE BUILDING

Summer Custodian at the rate of \$8.26 hourly NTE 80 hours,
Eff. 6/9/2014 - 8/8/2014, 001.2710.142.6241.000000.000.00.000

Ishman, Tina Louise

TEMPORARY

New Hire

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Student Worker (Public Information Office) at the rate of \$7.95 hourly NTE 80 hours,
Eff. 6/1/2014, 001.2224.172.5412.000000.370.00.000

Croom, Jubri

Femuels, Branley

Greathouse, Remi

Lambes, David

Oglesby, Demetrius

TRANSPORTATION

Recall from Layoff

TRANSPORTATION

Mechanic at the rate of \$22.06 hourly NTE 80 hours,

Eff. 7/21/2014, 001.2810.141.6320.000000.537.00.000

Collier, Michael

ITEM IV

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.

Google, Inc. - Required Google service to effectively configure, manage and support Google Chromebook devices which will be used in online assessment and future digital learning.
Eff. 7/15/2014-6/30/2019. No cost to the General Fund.

Leidos, Inc. - Memorandum of Understanding among Dayton Public Schools, Leidos, Inc. and Rotator Staffing Services for student internships. No cost to the General Fund.
Eff. 6/16/2014-8/7/2014.

Northwest Ohio Computer Association - NWOCA will provide EMIS data services to Dayton Public Schools and the Board as specified by the Ohio Department of Education.
Eff. 7/1/2014-6/30/2015.

Code: 001.2922.416.1810.000000.500.00.000 (Amt: \$12,500.00)

Purchase Request: PR011973

Synovia Inc. - Hardware and software to provide web services to Transportation including bus and vehicle GPS, bus driver time & attendance, and student transportation tracking.
PO increased by \$82,327 to reflect total annual contract cost of \$122,472 for (services)
Original PR #PR011523 was approved at \$40,145.00/monthly on June 17, 2014, awaiting contract. Eff. 7/15/2014-7/14/2015.

Code: 001.2810.423.6320.000000.537.00.000 (Amt: \$122,472.00)

Purchase Request: PR011523

United States Army - Ongoing agreement for the Establishment of an Army Junior Reserve Officers Training Corps Units at David H. Ponitz Career Technology Center.
Eff. 7/1/2014

University of Dayton - Rental of U.D. Arena to hold fall Convocation for all DPS employees on August 12, 2014. Eff. 8/12/2013-8/13/2013.
Code: 001.2411.425.1020.000000.500.00.000 (Amt: \$3,000.00)
Purchase Request: PR012017

Wright State Physicians - The medical director will provide oversight of HepB vaccinations, AED programs, and medical expertise as needed. Eff. 8/1/2014-7/31/2015.

ITEM V

I recommend approval of the resolution to grant the Treasurer permission to advertise any and all formal solicitations for the FY 2014-2015 for the Dayton Public School District.

Rationale

Permission to advertise is being sought for those requests for bids/proposals for procurement of goods/services over \$25,000 which require formal solicitation per Ohio Revised Code.

NOW, THEREFORE BE IT RESOLVED that the Treasurer be and hereby is authorized to advertise for formal solicitations for the Dayton Public School District. Responses to these solicitations will be evaluated and a recommendation for award be reported to the Board of Education at a regularly scheduled meeting.

ITEM VI

WHEREAS Dayton Chapter of Reserve Teachers (DCRT) will guarantee a 95% fill rate for all vacancies created by Professional Staff Member absences computed on a monthly basis from September 1, 2014 through December 31, 2014;

Rationale

WHEREAS DCRT will guarantee a daily minimum of fifty (50) DCRT members available for daily deployment. The fifty (50) will not include DCRT members in long-term assignments from September 1, 2014 through December 31, 2014;

WHEREAS each active DCRT member will commit to working in the Dayton City School District (DPS) at least ten (10) days per month. This provision can only be waived if there are no vacancies to be filled;

WHEREAS the DCRT rate of pay is to remain the same as current agreement;

WHEREAS the DCRT requests the elimination of their Dental Insurance Benefit;

THEREFORE BE IT RESOLVED, DCRT agrees that if any of the above conditions are not complied with, DPS will be allowed to subcontract the bargaining unit member's services beginning January 1, 2015. DPS agrees that every bargaining unit member will be given the opportunity for employment as a substitute teacher after January 1, 2015 subject to verification of requirements through the subcontracting agency.

ITEM VII

I recommend adoption of the following textbooks

Being a Writer, Developmental Studies Center instructional materials and/or textbook, at the cost of \$196,750.00 for grade(s) 5-12.

McGraw Hill/ Social Studies, Grades, published by McGraw Hill, at the cost of \$634,961.52 for grade(s) 5-12. This replaces the following: grade 4 Harcourt 2000; grade 5 Houghton Mifflin 1997; grades 6-7 Pearson 2003; grades 8-9 Pearson 2003; grade 10 Pearson 2000; grade 11 Pearson 1999; and grade 12 Pearson 2002.

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT’S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

July 15, 2014

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

ITEM VIII

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

TEACHER

572.1270.111.9761.000000.138.00.000

Cunningham, Heather L.

Resignation

Eff. 7/5/2014

572.1930.113.9762.000000.500.00.000

George, Lisa

Resignation

Eff. 6/26/2014

537.1270.113.9321.000000.372.00.000

Menza, William D.

Resignation

Eff. 7/31/2014

572.1270.111.9761.000000.115.00.000

Mitchell, Leslie E.

Resignation

Eff. 6/30/2014

ITEM IX

I recommend that the following **APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS** shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

ADMINISTRATION

Change of Assignment

ADMINISTRATIVE BUILDING

Associate Director - Office for Exceptional Children, no change in salary

Eff. 7/1/2014 - 6/30/2015, 516.2219.111.9661.000000.500.00.000

Owens, Cheryl M.

Supplemental Contract

ADMINISTRATIVE BUILDING

Race to the Top Program Coordinator at the rate of \$7,739.00 annually

Eff. 7/1/2014 - 6/30/2015, 506.2413.113.9790.000000.500.00.000

Stagles, Linda D.

TEACHER

Change of Assignment

STIVERS SCHOOL FOR THE ARTS

(Correction to Board June 17, 2014)

Teacher at the rate of \$45,307.00 annually

Eff. 8/5/2014 - 6/8/2015, 590.2212.111.9142.000000.271.00.000

Wiley, Adrienne L.

Supplemental Contract

ADMINISTRATIVE BUILDING

CPI Instructor (SRO Training) at the rate of \$39.07 hourly NTE 12 hours,

Eff. 6/5/2014 - 6/6/2014, 516.2213.113.9662.000000.000.00.000

Powless, Jeffrey A.

CPI Training (SRO Staff) at the rate of \$32.11 hourly NTE 6 hours,

Eff. 6/5/2014 - 6/6/2014, 516.2213.113.9662.000000.000.00.000

Loree, Lea

Restorative Justice Training Program at the rate of \$30.00 hourly NTE 18 hours,

Eff. 7/22/2014 - 7/24/2014, 506.2213.113.9742.000000.000.00.000

Bell, Deron B.

Biles, Wesley O.

Restorative Justice Training Program at the rate of \$30.00 hourly NTE 35 hours,

Eff. 7/22/2014 - 7/24/2014, 506.2213.113.9742.000000.000.00.000

Thomas-Jones, Jo'el Y.

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Summer Transition Program (Correction from Board June 17, 2014) at the rate of \$29.07 hourly NTE 75 hours,

Eff. 7/14/2014 - 8/1/2014, 572.1930.113.9762.000000.500.00.000

Benson, Lee

LOUISE TROY PREK-4 SCHOOL

Autism Camp - Occupational Therapy at the rate of \$51.22 hourly NTE 6 hours,

Eff. 6/9/2014 - 6/30/2014, 516.2181.111.9662.000000.140.00.000

Spence, Amy L.

ITEM X

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.

CLERICAL

Change of Assignment

NUTRITION SERVICES

Level VI at the rate of \$16.97 hourly NTE 80 hours,
Eff. 7/28/2014, 006.3120.141.6902.000000.534.00.000
Conatser, Sandra J.

SERVICE BUILDING

Level III Clerical at the rate of \$18.58 hourly NTE 80 hours,
Eff. 7/14/2014, 006.3120.141.6902.000000.534.00.000
Wilson, Monica

OPERATIONS

Change of Assignment

SERVICE BUILDING

Logistics Manager at the rate of \$60,180.00 annually
Eff. 7/14/2014, 006.3120.141.6902.000000.000.00.000 (50%)
001.2630.141.6041.000000.578.00.000 (50%)
McCullough, Edward J.

New Hire

SERVICE BUILDING

Substitute Food Service at the rate of \$7.95 hourly NTE 80 hours,
Eff. 7/14/2014, 006.3120.142.6902.000000.000.00.000
Davis, Ladonna
Hill, Javion

Substitute Food Service at the rate of \$7.95 hourly NTE 80 hours,
Eff. 8/11/2014, 006.3120.142.6902.000000.000.00.000
Gibson, Gwendolyn

PARAPROFESSIONAL

Supplemental Contract

LOUISE TROY PREK-4 SCHOOL

Summer Autism Camp at the rate of \$15.81 hourly NTE 110 hours,
Eff. 6/9/2014 - 6/30/2014, 516.1230.141.9662.000000.140.00.000
Smith, Dustin M.

TEMPORARY

New Hire

WELCOME STADIUM

Student Worker at the rate of \$7.95 hourly NTE 80 hours,
Eff. 5/1/2014 - 6/30/2015, 013.4590.172.5546.000000.551.00.000
Evans, Aaryn

ITEM XI

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

Chambers Consulting Services, Inc., 3008 Leatherlips Trail, Dublin, OH 43017

NTE: \$4,750.00

To provide training and coaching for the Louise Troy PreK-4 School staff members on the different personalities using the DISC Workplace Profile Assessment.

Eff. 8/13/2014-8/29/2014.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$4,750.00)

Purchase Request: PR012060

Community Initiatives, 354 Pine St., Ste. 500, San Francisco, CA 94108

NTE: \$6,985.00

To provide district wide consultant and technical services for community Restorative Justice

Eff. 6/6/2014-7/30/2014.

Code: 506.2213.412.9742.000000.000.00.000 (Amt: \$6,985.00)

Purchase Request: PR011937

Houghton Mifflin Harcourt, 222 Berkely Street, Boston, MA 02116

NTE: \$2,800.00

To provide Go Math Professional Development for grades K-2 for Tooling Up for Transformation 2014

Eff. 8/8/2014-8/11/2014.

Funding to Follow

Scholastic Book Club, Inc., PO Box 7502, Jefferson City, MO 65102-7502

NTE: \$3,100.00

To provide professional development for Louise Troy Prek-4 School on Writing and Lexiles for Reading Levels. The invoice will reflect \$3,100.00 for this session.

Eff. 8/14/2014-8/19/2014.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$3,100.00)

Purchase Request: PR012054

Scholastic Inc., 557 Broadway , New York, NY 10012

NTE: \$21,600.00

To provide Mathematics Professional Development support for K-5 teachers participating in the 2014 Summer Institute for Dayton Public Schools.

Eff. 8/4/2014-8/6/2014.

Funding to Follow

Scholastic, Inc., 557 Broadway , New York, NY 10012

NTE: \$22,400.00

To provide a two-day Principles for Principals building leadership institute for DPS administrators led by Dr. Sue Szachowicz and facilitated by two SAP leadership consultants.

Total not to exceed \$22,400.

Eff. 7/15/2014-7/16/2014.

Funding to Follow

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.

BK Contracting, LLC - Replacement of Transportation Center Roof.

Eff. 7/15/2014-9/30/2014. Code: 003.2700.410.6420.000000.537.00.000 (Amt: \$154,700.00)

Purchase Request: PR012061

Catapult Learning West, LLC - To provide nonpublic Title I services to participating schools and eligible students residing in Dayton Public Schools attendance area and whom meet the criteria in 1115(b) of the Elementary and Secondary Education Act (ESEA) of 1965.

Eff. 7/1/2014-6/30/2017. Code: 572.3260.411.9761.000000.000.00.000 (Amt: \$375,000.00)

Purchase Request: PR012047

Montgomery County Juvenile Court - This agreement is to outline the expectations between Dayton Public Schools, as the Grantee and Fiscal Agent, and Montgomery County Juvenile Detention Center on the type of services that will be provided, data collection/reporting requirements, transition assistance and support services, and instructional and programming requirements. All services are based on current year funding. Eff. 7/1/2014-6/30/2015.

Code: 572.1270.411.9771.000000.000.00.000 (Amt: \$110,000.00)

Purchase Request: PR012019

Pepsi Beverages Company - The Dayton Board of Education wishes to exercise the 2nd option year of the contract to provide beverage services district wide with Pepsi-Cola General Bottlers INC, board approved September 21, 2010. Option effective period August 1, 2014 through July 31, 2015. Eff. 8/1/2014-7/31/2015. No cost to the General Fund.

ITEM XIII

I recommend the following resolution:

Rationale

I recommend that the following individual be employed to work Athletic Events at \$30.00 - \$40.00 per event, NTE \$500.00 for the 2013 - 2014 school year. Budget Code: 022.4527.142.9519.000000.551.00.000

Brett Strange
Brett Strange II

ITEM XIV

I recommend approval of the resolution requesting a declaration of Urgent Necessity for gymnasium floor replacement and/or repair at Belmont High School and Kemp PK-8 School.

Rationale

Requests for quotations were provided to three vendors, responses received, evaluated and recommend they be awarded to the low bidder. Time does not permit formal bidding of this project and a declaration of urgent necessity is requested to allow the use of quotations in lieu of the normal bidding process.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education of the Dayton City School District declares an Urgent Necessity exists and authorizes the use of the price quotations in lieu of the normal bidding process for gymnasium floor replacement and/or repair at Belmont High School in the amount of \$50,197.00 and Kemp PK-8 School in the amount of \$16,537.00 to The Final Floor. Fund 034

Purchase Request: PR012021

Respectfully submitted,
Lori L. Ward
Superintendent

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

CRAIG A JONES, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

July 15, 2014

Honorable Members of the Board of Education
Dayton City School District

ITEM XV

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
Anonymous Donor
Belle Haven PreK-8 School
UD Basketball Tickets
\$1,410

ITEM XVI

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
July 15, 2014**

GENERAL FUNDS

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

(1) PR011344

Vendor: Riverside Publishing Co., Inc.

Fund: 001.2140.510.1930.000000.500.00.000 (Amt: \$10,722.00)

(Psychological Services)

Description: The Woodcock Johnson III test kit is being replaced with the Woodcock Johnson IV test kit.

Amount: \$10,722.00

(2) PR011867

Vendor: Ohio State Univ.- Oar Net

Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$13,000.00)

(Information Technology)

Description: Required one-time, non-recurring cost to upgrade DPS' connection to OARnet 10 Gig Port.

Amount: \$13,000.00

(3) PR012195

Vendor: Salvation Army

Fund: 001.2411.411.1010.000000.500.00.000 (Amt: \$25,000.00)

(Superintendent's Office)

Description: Continuation of the Neighborhood Schools Center Program for Kiser PK-8 School.

Effective dates: July 1, 2014 - June 30, 2015.

Amount: \$25,000.00

(4) PR012198

Vendor: Good Samaritan Hospital

Fund: 001.2411.411.1010.000000.500.00.000 (Amt: \$25,000.00)

(Superintendent's Office)

Description: Continuation of the Neighborhood School Center Program for Fairview PK-8 Elementary School. Effective dates: July 1, 2014 - June 30, 2015.

Amount: \$25,000.00

(5) PR012211

Vendor: East End Community Services

Fund: 001.2411.411.1010.000000.500.00.000 (Amt: \$25,000.00)

(Superintendent's Office)

Description: Continuation of the Neighborhood Schools Center Program for Ruskin PK-8 Elementary School. Effective dates: July 1, 2014 - June 30, 2015.

Amount: \$25,000.00

(6) PR012199

Vendor: YMCA of Greater Dayton

Fund: 001.2411.411.1010.000000.500.00.000 (Amt: \$25,000.00)

(Superintendent's Office)

Description: Continuation of the Neighborhood Schools Center Program for Cleveland PK-6 Elementary School. Effective dates: July 1, 2014 - June 30, 2015.

Amount: \$25,000.00

(7) PR012204

Vendor: YMCA of Greater Dayton

Fund: 001.2411.411.1010.000000.500.00.000 (Amt: \$25,000.00)

(Superintendent's Office)

Description: Continuation of the Neighborhood Schools Center Program for Edison PreK-8 School. Effective dates: July 1, 2014 - June 30, 2015.

Amount: \$25,000.00

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
July 15, 2014**

NON-GENERAL FUNDS

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

(1) PR011162

Vendor: TMA Systems, LLC

Fund: 034.2720.516.6420.000000.000.00.000 (Amt: \$6,345.14)

Fund: 001.2700.516.6420.000000.578.00.000 (Amt: \$1,299.61)

(Facilities)

Description: TMA WebGold Annual Work Order Support 7/1/14 - 6/30/15.

Amount: \$7,644.75

(2) PR012043

Vendor: Dayton Door Sales, Inc.

Fund: 003.2700.423.6420.000000.537.00.000 (Amt: \$13,460.00)

(Transportation)

Description: Replacement of inoperable garage doors at

Transportation center

Amount: \$13,460.00

CONTRACT/AGREEMENT APPROVED ON 7/15/2014 BOARD AGENDA

(3) PR012051

Vendor: Catapult Learning West, LLC

Fund: 572.2413.410.9761.000000.500.00.000 (Amt: \$18,750.00)

(State & Federal Grant Management)

Description: To provide for administration of Third Party Title I Non-Public contract on July 15, 2014 board agenda. Effective 1st semester August through December 31, 2014.

Not to exceed: \$18,750.00

Amount: \$18,750.00