



**SUPERINTENDENT’S RECOMMENDATIONS**

**October 15, 2013**

**INDEX**

<b><u>ITEM</u></b>	<b><u>SUBJECT</u></b>	<b><u>PAGE</u></b>
<b><u>GENERAL FUNDS</u></b>		
I.	SEPARATION OF EMPLOYMENT .....	1
II.	LEAVE OF ABSENCE .....	2
III.	PROFESSIONAL STAFF APPOINTMENT .....	2
IV.	NON-TEACHING PERSONNEL APPOINTMENT/CHANGE .....	4
V.	CONTRACT/AGREEMENT.....	6

INDEX

<u>ITEM</u>	<u>SUBJECT</u>	<u>PAGE</u>
<u>NON-GENERAL FUNDS</u>		
VI.	SEPARATION OF EMPLOYMENT .....	7
VII.	PROFESSIONAL STAFF APPOINTMENT .....	7
VIII.	NON-TEACHING PERSONNEL APPOINTMENT/CHANGE .....	10
IX.	CONSULTANT PROPOSAL .....	11
X.	CONTRACT/AGREEMENT .....	12

**INDEX**

**TREASURER'S RECOMMENDATIONS**

**INDEX**

<b><u>ITEM</u></b>	<b><u>SUBJECT</u></b>	<b><u>PAGE</u></b>
<b><u>GENERAL AND NON-GENERAL FUNDS</u></b>		
XI.	DONATION .....	13
XII.	RESOLUTION APPROVAL (PURCHASE OF COMPETITIVE RETAIL ELECTRIC SERVICE).....	13
XIII.	PURCHASE REQUESTS .....	

**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**LORI L. WARD, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**GENERAL FUNDS**

**October 15, 2013**

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

**ITEM I**

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

**OPERATIONS**

001.2700.141.6241.000000.372.00.000

Benton, Richard

Retirement

Eff. 9/13/2013

**RESERVE TEACHER**

001.1190.112.7321.000000.504.00.000

Townsend, Virginia T.

Deceased

Eff. 9/20/2013

001.1190.112.7321.000000.504.00.000

Wright, Delores

Termination

Eff. 10/1/2013

001.1190.112.7321.000000.504.00.000

Young, Ivy

Termination

Eff. 10/1/2013

**TEACHER**

001.1110.111.3020.000000.140.14.205

Aziz, Iralene

Resignation

Eff. 8/27/2013

001.1130.111.3020.000000.363.00.000

Derr, John

Disability Retirement

Eff. 2/14/2013

001.1310.111.4310.000000.370.00.000

Ryba, James M.

Resignation

Eff. 11/1/2013

001.1130.111.3020.000000.364.00.000

Sauvage, Genevieve Ruth

Resignation

Eff. 10/4/2013

**ITEM II**

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

**TEACHER**

001.1110.111.3020.000000.111.00.000

Bond, Adele

Medical

Eff. 9/19/2013 - 1/31/2014

001.1130.111.3020.000000.372.00.000

Fallahi, Maryam

FMLA

Eff. 9/11/2013 - 12/1/2013

**ITEM III**

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

**ADMINISTRATION**

**New Hire**

ADMINISTRATIVE BUILDING

Associate Director, Office for Exceptional Children at the rate of \$68,000.00 annually

Eff. 7/1/2013 - 6/30/2014, 001.2416.000.4501.000000.500.00.000

Hall, Joseph

**TEACHER**

**New Hire**

WESTWOOD PREK-8 SCHOOL

Teacher at the rate of \$33,936.00 annually

Eff. 8/14/2013 - 5/30/2014, 001.1280.111.4590.000000.151.00.000

Skipper, Aisha S.

**Supplemental Contract**

ADMINISTRATIVE BUILDING

Adult and Child CPR/AED Training at the rate of \$42.49 hourly NTE 5 hours,

Eff. 10/10/2013 - 10/10/2013, 001.1110.113.3305.000000.000.00.000

Connally, Geneva

Elementary Intramural Coordinator - Grade 4-6 at the rate of \$3,400.00 annually

Eff. 10/1/2013 - 5/30/2014, 001.1110.113.3305.000000.000.00.000

Milord, Thomas

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

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

**BELMONT HIGH SCHOOL**

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

**MEADOWDALE HIGH SCHOOL**

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

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

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

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

**STIVERS SCHOOL FOR THE ARTS**

Middle School Volleyball Coach at the rate of \$878.70 annually  
Eff. 9/23/2013 - 10/25/2014, 001.4510.111.5510.000000.271.00.000  
Danner, Lisa

THURGOOD MARSHALL HIGH SCHOOL  
Middle School Volleyball Coach at the rate of \$2,375.52 annually  
Eff. 8/5/2013 - 10/25/2013, 001.4510.111.5510.000000.372.00.000  
Murphy, George D.

#### **ITEM IV**

I recommend that the following **APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL** be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

#### **OPERATIONS**

##### **New Hire**

##### **SERVICE BUILDING**

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

#### **PARAPROFESSIONAL**

##### **Change of Assignment**

##### **RIVER'S EDGE MONTESSORI PREK-6 SCHOOL**

Correction to item approved 9-3-2013 (# hrs) Paraprofessional at the rate of \$14.94 hourly  
NTE 65 hours,  
Eff. 8/12/2013 - 5/30/2014, 001.2214.141.3050.000000.118.00.000  
Kimball, Carmita

##### **New Hire**

##### **GARDENDALE ACADEMY I**

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

##### **GORMAN SCHOOL @ JACKSON CENTER**

Correction to item approved 9-17-2013 (# hrs) Paraprofessional at the rate of \$12.79  
hourly NTE 65 hours,  
Eff. 8/12/2013 - 5/30/2014, 001.2215.141.3058.000000.459.00.000  
Payne, Estelle

**LOUISE TROY PREK-4 SCHOOL**

Correction to item approved Sept 3 (# hrs) Paraprofessional at the rate of \$12.79 hourly  
NTE 65 hours,  
Eff. 8/15/2013 - 5/30/2014, 001.2215.141.3058.000000.104.00.000  
Bass, Vonshanae

**RIVER'S EDGE MONTESSORI PREK-6 SCHOOL**

Correction to item approved 8-20-2013 (# hrs) Paraprofessional at the rate of \$12.79  
hourly NTE 65 hours,  
Eff. 8/12/2013 - 5/30/2014, 001.2214.141.3050.000000.118.00.000  
Hester, Michael J.

**RUSKIN PREK-8 SCHOOL**

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

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

**WESTWOOD PREK-8 SCHOOL**

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

**TRANSPORTATION**

**Change of Assignment**

**TRANSPORTATION**

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

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



## **ITEM V**

I recommend that the Board of Education enter into the following **CONTRACTS AND AGREEMENTS**, and further, that the officers of the Board be authorized to sign same.

Healing Touch Home Healthcare - To provide private duty nursing services for DPS special needs students for the 2013-2014 SY. Eff. 9/3/2013-6/20/2014.

Code: 001.2134.413.4511.000000.500.00.000 (Amt: \$25,000.00)

**Purchase Request: PR007552**

Houghton Mifflin/Harcourt - Reading and Math Progress Monitoring Assessment Probes for K-8 students. Eff. 11/1/2013-11/28/2014.

Code: 001.2929.412.1810.000000.000.00.000 (Amt: \$11,000.00)

**Purchase Request: PR007860**

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

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

Eff. 11/1/2013-10/31/2016.

Progressus Therapy, LLC - For speech therapy services for DPS special needs students for the 2013-2014 SY, effective 8/14/13 - 6/19/2014. Eff. 8/14/2013-6/19/2014.

Code: 001.2150.410.4511.000000.500.00.000 (Amt: \$544,800.00)

**Purchase Request: PR007550**

Honorable Members of the Board of Education  
Dayton City School District

**ITEM VI**

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

**NUTRITION SERVICES**

006.3120.141.6902.000000.109.00.000

Long, Lydia T.

Disability Retirement

Eff. 9/18/2013

**ITEM VII**

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

**TEACHER**

**Supplemental Contract**

**ADMINISTRATIVE BUILDING**

4 Block Training at the rate of \$42.49 hourly NTE 12 hours,

Eff. 9/21/2013 - 9/28/2013, 590.2213.113.9142.000000.500.00.000

Groach, Pamela

Professional Development at the rate of \$28.83 hourly NTE 6 hours,

Eff. 9/28/2013 - 9/28/2013, 590.2213.113.9142.000000.500.00.000

Kendell, Emily A.

Professional Development Training at the rate of \$38.25 hourly NTE 6 hours,

Eff. 9/21/2013 - 9/21/2013, 590.2213.113.9142.000000.500.00.000

Etter, Kristal

Professional Development Training at the rate of \$42.49 hourly NTE 12 hours,

Eff. 9/10/2013 - 9/10/2013, 590.2213.113.9142.000000.500.00.000

Lay, James

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

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

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

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

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

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

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

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

#### THURGOOD MARSHALL HIGH SCHOOL

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## **ITEM VIII**

I recommend that the following **APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL** be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

### **NUTRITION SERVICES**

#### **New Hire**

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

Food Service Manager at the rate of \$10.20 hourly NTE 80 hours,

Eff. 10/16/2013, 006.3120.141.6902.000000.118.00.000

Graham, Jordan

SERVICE BUILDING

Substitute Food Service at the rate of \$7.85 hourly NTE 80 hours,  
Eff. 10/16/2013, 006.3120.142.6902.000000.000.00.506  
Beavers, Takesha

**PARAPROFESSIONAL**

**New Hire**

KISER PREK-8 SCHOOL

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

LOUISE TROY PREK-4 SCHOOL

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

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

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

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK

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

**ITEM IX**

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

Dayton Dialogue on Race Relations, 371 West Second Street, Suite 100, Dayton, OH 45402  
NTE: \$3,500.00  
To provide New Hire Teacher Induction Professional Development trainings on race relations.  
Eff. 10/22/2013-12/3/2013.  
Code: 506.2213.412.9798.000000.000.00.000 (Amt: \$3,500.00)  
**Purchase Request: PR007649**

Marshall Arnold, Jackie, 3250 Fairfield Pike, Springfield, OH 45502-0000

NTE: \$5,000.00

To provide Literacy Professional Development for grades 1-3 to teachers at Fairview PreK-8 School during the 2013-14 school year.

Eff. 10/16/2013-5/30/2014.

Code: 537.2213.412.9334.000000.115.00.000 (Amt: \$5,000.00)

**Purchase Request: PR007659**

Sableski, Mary-Kate, 800 Hampshire Road, Dayton, OH 45419-0000

NTE: \$5,000.00

To provide Literacy Professional Development for grades 1-3 to teachers at Fairview PreK-8 School during the 2013-14 school year.

Eff. 10/16/2013-5/30/2014.

Code: 537.2213.412.9334.000000.115.00.000 (Amt: \$5,000.00)

**Purchase Request: PR007660**

## **ITEM X**

I recommend that the Board of Education enter into the following **CONTRACTS AND AGREEMENTS**, and further, that the officers of the Board be authorized to sign same.

Five Rivers Metroparks - To provide Fairview PreK-8 students with science and nature through hands on, minds on learning during the 2013-14 school year. Eff. 10/16/2013-4/25/2014.

Code: 537.1930.411.9334.000000.115.00.000 (Amt: \$4,000.00)

**Purchase Request: PR007563**

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

Code: 572.2190.412.9762.000000.000.00.000 (Amt: \$14,399.97)

**Purchase Request: PR007598**

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**

**October 15, 2013**

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

**ITEM XI**

Pursuant to Section 3313.36 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following **donations** and that we convey our appreciation to the donor for their gracious and timely gifts.

**A. DAYTON PUBLIC SCHOOLS**

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

**ITEM XII**

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

**Rationale**

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

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

WHEREAS, EPC has sent notices to bid on the School District's electric load to all competitive retail electric service providers licensed to sell power in the state of Ohio; and



WHEREAS, EPC has selected the lowest responsible bid submitted in response to the attached the Request for Proposal on or before November 4, 2013; and

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

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

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

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

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

### **ITEM XIII**

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

Respectfully submitted,

Craig A Jones  
**Treasurer**

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
October 15, 2013**

**GENERAL FUNDS**

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

(1) PR007186

Vendor: Edgewood City Schools

Fund: 001.1239.470.4502.000000.000.00.000 (Amt: \$15,243.96)

(Office for Exceptional Children)

Description: To cover cost of tuition for DPS special needs student for the 2013 SY.

Amount: \$15,243.96

(2) PR007426

Vendor: School Health Corporation

Fund: 001.2130.510.1920.000000.500.00.000 (Amt: \$5,969.49)

(Health Services)

Description: To improve vision screening accuracy for pre-school children, children with low cognitive function, and children with other disabilities.

Amount: \$5,969.49

(3) PR007468

Vendor: North American Salt Company

Fund: 001.2700.570.6241.000000.578.00.000 (Amt: \$15,582.00)

(Operations)

Description: 300 tons of bulk rock salt to treat District parking lots and walkways.

Amount: \$15,582.00

(4) PR007762

Vendor: City of Dayton

Fund: 001.2940.414.7310.000000.500.00.000 (Amt: \$100,000.00)

(Human Resources)

Description: Annual charge September 2013 - August 2014 Civil Service Admin Services

Amount: \$100,000.00

(5) PR007863

Vendor: Dayton-Montgomery County

Fund: 001.2411.849.1020.000000.500.00.000 (Amt: \$21,000.00)

(Superintendent's Office)

Description: Participation and support in the scholarship program for school year 2013-2014.

Amount: \$21,000.00

**DAYTON BOARD OF EDUCATION**

**OFFICE OF THE TREASURER**  
**October 15, 2013**

**NON-GENERAL FUNDS**

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

(1) PR006496

Vendor: MCS Software, LLC

Fund: 006.3120.410.6902.000000.534.00.000 (Amt: \$29,741.76)

(Nutrition Services)

Description: Nutrition Services employees need training and technical support to fully and most efficiently utilize the food production module, point of sale system, and application software.

Amount: \$29,741.76

(2) PR007369

Vendor: Bushong Restaurant Equipment, Inc.

Fund: 006.3120.640.6902.000000.534.00.000 (Amt: \$7,081.00)

(Nutrition Services)

Description: Replacement steamer for Thurgood Marshall High School kitchen.

Amount: \$7,081.00

(3) PR006276

Vendor: Bushong Restaurant Equipment, Inc.

Fund: 006.3120.640.6902.000000.534.00.000 (Amt: \$25,000.00)

(Nutrition Services)

Description: Dishwasher for Ponitz Career Technology Center kitchen.

Amount: NTE \$25,000.00

(4) PR007510

Vendor: Cummins Bridgeway LLC

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$12,726.43)

(Facilities & Operations)

Description: Cummings Bridgeway for Service on District Wide Generators per OFCC guidelines.

Amount: \$12,726.43

(5) PR007253

Vendor: Vartek Corp

Fund: 401.3260.423.9212.000000.696.00.000 (Amt: \$43,290.00)

(State & Federal Grant Management)

Description: Monthly support for N-Computing workstations, student workstations, and file servers used by students attending Chaminade/Julienne.

Amount: \$43,290.00

(6) PR007571

Vendor: Heartland Payment Systems, Inc.

Fund: 006.3120.410.6902.000000.534.00.000 (Amt: \$17,282.53)

(Nutrition Services)

Description: Technical support is necessary to ensure the point of sale runs smoothly and students are served their meals quickly and efficiently.

Amount: \$17,282.53

(7) PR007002

Vendor: Cincinnati Bell

Fund: 516.2219.644.9662.000000.500.00.000 (Amt: \$5,269.20)

(Office for Exceptional Children)

Description: To cover costs for HP Probooks.

Amount: \$5,269.20

(8) PR007881

Vendor: Bushong Restaurant Equipment, Inc.

Fund: 006.3120.410.6902.000000.534.00.000 (Amt: \$25,000.00)

(Nutrition Services)

Description: Walk-in Cooler for the Service Building.

Amount: NTE \$25,000.00