



SUPERINTENDENT’S RECOMMENDATIONS

December 03, 2013

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

December 03, 2013

**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.

ADJUNCT STAFF

001.1120.142.3025.000000.271.00.000

Goble, Melanie

Resignation

Eff. 10/23/2013

001.1120.142.3025.000000.271.00.000

Reed, Katherine

Resignation

Eff. 10/23/2013

OTHER PERSONNEL

001.2130.111.3024.000000.156.00.000

Eads, Linda

Retirement

Eff. 6/1/2014

RESERVE TEACHER

001.1190.112.7321.000000.504.00.000

Malagrida, Joanna

Retirement

Eff. 12/20/2013

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.

RESERVE TEACHER

New Hire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.50 hours,

Eff. 12/4/2013 - 5/30/2014, 001.1190.112.7321.000000.000.00.000

Jones, Jose

TEACHER

New Hire

MEADOWDALE PREK-8 SCHOOL

Teacher at the rate of \$33,936.00 annually

Eff. 12/4/2013 - 5/30/2014, 001.1110.000.3020.000000.138.00.000

Felmet, Evan

STIVERS SCHOOL FOR THE ARTS

Adjunct Staff at the rate of \$18.37 hourly NTE 72.50 hours,

Eff. 10/23/2013 - 5/30/2014, 001.1120.142.3025.000000.271.00.000

Cupp, Daniel T.

Lewis, Daniel Joel

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.

Oxiem, LLC - Web hosting services. Eff. 7/1/2013-6/30/2014.

Code: 001.2932.410.1620.000000.500.00.000 (Amt: \$1,500.00)

Purchase Request: PR008059

ITEM IV

I recommend approval of the Resolution requesting to participate in the 2014-2015 E-Rate Program.

Rationale

The Federal Communications Commission (FCC) established an E-Rate program to provide affordable access to telecommunications services for eligible schools and libraries. Districts are reimbursed for their telecommunications services, internet access, internal connections and basic maintenance of internal connections based on the percentage of students eligible for free and reduced lunch.

Resolved that the Dayton Public School District will continue to participate in the FCC E-Rate program from July 1, 2014 –June 30, 2015

Honorable Members of the Board of Education
Dayton City School District

ITEM V

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.

RESERVE TEACHER

Change of Contract

CLEVELAND PREK-6 SCHOOL

From Reserve Teacher to Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,
Eff. 12/4/2013 - 5/30/2014, 572.1930.141.9762.000000.108.00.000

Heath, Joann M.

LOUISE TROY PREK-4 SCHOOL

From Reserve Teacher to Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,
Eff. 12/4/2013 - 5/30/2014, 572.1930.141.9762.000000.140.00.000

Ralston, Leslie Danielle

TEACHER

Supplemental Contract

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS

Title I After School PD at the rate of \$43.20 hourly NTE 108 hours,
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000

Andrews, Beverly

Title I After School PD at the rate of \$36.31 hourly NTE 108 hours,
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000

Barwick-Rankin, Brandi N.

Title I After School PD at the rate of \$39.91 hourly NTE 108 hours,
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000

Johnson, Alva F.

Title I After School PD at the rate of \$36.30 hourly NTE 108 hours,
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Johnson, Robin

Title I After School PD at the rate of \$37.86 hourly NTE 108 hours,
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Reed, Tahnee' L.

Title I After School PD at the rate of \$24.13 hourly NTE 108 hours,
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Shalash, Sophia

Title I After School PD at the rate of \$34.25 hourly NTE 108 hours,
Eff. 12/4/2013 - 5/15/2014, 572.1930.113.9762.000000.500.00.000
Sheffield, Linda J.

ITEM VI

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

PARAPROFESSIONAL

New Hire

KEMP PREK-6 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,
Eff. 12/4/2013 - 5/30/2014, 572.1930.141.9762.000000.130.00.000
Jones, Pamela

Rehire

VALERIE PREK-6 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 65 hours,
Eff. 12/4/2013 - 5/30/2014, 572.1930.141.9762.000000.146.00.000
Epps, Ayonna

Supplemental Contract

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS

Title I After School PD at the rate of \$15.81 hourly NTE 108 hours,
Eff. 12/4/2013 - 5/15/2014, 572.1930.143.9762.000000.500.00.000
Ballard, Gwendolyn

ITEM VII

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

Cheryl Ann Yeager, 2364 Fauver Ave., Dayton, OH 45420

NTE: \$500.00

To provide services to Horace Mann PreK-8 such as: participating on School wide Leadership Team; representing Horace Mann PreK-8 on District Title I Parent Advisory Team; supporting parental use of Horace Mann PreK-8 school's parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2013-6/11/2014.

Code: 572.2190.412.9762.000000.000.00.000 (Amt: \$500.00)

Purchase Request: PR008426

Comingore, Joy, 300 College Park Ave, Dayton, OH 45469-0001

NTE: \$5,400.00

To hold professional development training for PreK through Kindergarten teachers targeted at early literacy, integrated teaching, authentic assessment and documentation of student learning. The professional development will be classroom embedded coaching and consultation.

Eff. 12/3/2013-5/29/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$5,400.00)

Purchase Request: PR008499

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402-8311

NTE: \$2,050.00

To provide "Step Up: Dancing Our Way to Inclusion" Professional Development for World of Wonder PreK-8 School staff, which includes one professional training, one model demonstration and six workshops using music and dance to support literacy and math.

Eff. 1/13/2014-1/31/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$2,050.00)

Purchase Request: PR008318

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402-8311
NTE: \$1,650.00

To provide "Step Up: Dancing Our Way to Inclusion" Professional Development for Charity Adams Earley Girls Academy staff, which includes one professional training, one model demonstration and six workshops using music and dance to support literacy and math.
Eff. 1/13/2014-1/31/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$1,650.00)

Purchase Request: PR008315

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402-8311
NTE: \$1,250.00

To provide "Step Up: Dancing Our Way to Inclusion" Professional Development for David H. Ponitz Career Technology Center staff, which includes one professional training, one model demonstration and six workshops using music and dance to support literacy and math.
Eff. 12/3/2013-12/20/2013.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$1,250.00)

Purchase Request: PR008316

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402-8311
NTE: \$2,050.00

To provide "Step Up: Dancing Our Way to Inclusion" Professional Development for Kiser PreK-8 School staff, which includes one professional training, one model demonstration and six workshops using music and dance to support literacy and math.
Eff. 1/13/2014-1/31/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$2,050.00)

Purchase Request: PR008317

Heinemann, PO Box 6926, Portsmouth, NH 03802-6926
NTE: \$5,800.00

To provide training to the district Literacy teachers on use of level Literacy materials. Next level up (Red Level) from the first training session
Eff. 12/1/2013-2/28/2014.

Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$5,800.00)

Purchase Request: PR008314

Monique Hollins, 4351 Springcreek Drive, Apt. G, Dayton, OH 45405
NTE: \$500.00

To provide services to Belle Haven PreK-8 such as: participating on School wide Leadership Team; representing Belle Haven PreK-8 on District Title I Parent Advisory Team; supporting parental use of Belle Haven PreK-8 school's parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2013-6/11/2014.

Code: 572.2190.412.9762.000000.000.00.000 (Amt: \$500.00)

Purchase Request: PR008418

Rex, Joyce, 694 Southern Belle Blvd, Beavercreek, OH 45434-0000
NTE: \$6,955.00

To provide professional development, consultation and job-embedded follow-up with Thurgood Marshall HS staff during the 2013-14 school year.

Eff. 12/4/2013-6/30/2014.

Code: 537.2213.412.9334.000000.372.00.000 (Amt: \$6,955.00)

Purchase Request: PR008382

Wilson, Melissa, 2230 Rugby Road, Dayton, OH 45406
NTE: \$500.00

To provide services to David Dayton Boys Preparatory Academy such as: participating on School wide Leadership Team; representing Dayton Boys Preparatory Academy on District Title I Parent Advisory Team; supporting parental use of Dayton Boys Preparatory Academy school's parent lending library; assisting the principal with parental communication (which may include parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training); and participating in at least four (4) boot camp training sessions. All services are to be provided under the guidance of the District Title I Parent Involvement staff.

Eff. 9/10/2013-6/11/2014.

Code: 572.2190.412.9762.000000.000.00.000 (Amt: \$500.00)

Purchase Request: PR008255

ITEM VIII

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.

Nutrition Services Department - Meal Services Agreement to provide meals to South YMCA Child Care Center. Eff. 10/1/2013-9/30/2014.

Nutrition Services Department - Meal Services Agreement to provide meals to Miami Valley Family Care Center. Eff. 10/1/2013-9/30/2014.

ITEM IX

I recommend approval of the resolution to grant permission to advertise Request for Bids for Providing Fresh Fruits and Vegetables for the Nutrition Services Department Dayton Public Schools.

Rationale

In accordance with the United States Department of Agriculture, Food and Nutrition Service Procurement Standards 210.19A, Office of Management and Budget, Circular 102A, Dayton Public Schools is seeking a qualified firm to provide fresh fruits and vegetables in accordance with prepared specifications.

NOW, THEREFORE BE IT RESOLVED that the Treasurer be and hereby is authorized to advertise for bids for Fresh Fruits and Vegetables for the Dayton Public School District. Said bids will be evaluated and reported to the Board of Education at a regularly scheduled meeting.

Respectfully submitted,

Lori L. Ward
Superintendent

Honorable Members of the Board of Education
Dayton City School District

ITEM X

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
Deborah & Jim Bentley
Thurgood Marshall High School
JROTC Unit
\$200.00

American Legion Post 776
Thurgood Marshall High School
JROTC Unit
\$1,500.00

ITEM XI

We have no objection to an extension of five (5) years of the Enterprise Zone Agreement No. 081-03-06, which was assumed by Elizabeth Place Holdings, LLC upon the purchase of the real property known as 83277 Franciscan Medical Center Dayton Campus, now known as One Elizabeth Place, Dayton, Ohio (hereafter “Elizabeth Place”).

Rationale

The former owner of Elizabeth Place, Delamore Elizabeth Place LP, knowing an extension of the Enterprise Zone Agreement would be necessary for future growth of the property, entered into an agreement with City of Dayton School Board in April 2010. Pursuant to the agreement, in exchange for a lump sum payment of \$50,000, City of Dayton School Board agreed to assist the property owner in seeking an extension of five (5) years of the Enterprise Zone Agreement with the City of Dayton. The payment of \$50,000 has been tendered and deposited by City of Dayton School Board.

Elizabeth Place Holdings has presented notice to the Dayton Board of Education that it is seeking an extension of five (5) years of Enterprise Zone Agreement No. 081-03-06 with the City of Dayton. Elizabeth Place Holdings requests the City of Dayton School Board not object to the request for an extension of five (5) years.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education hereby does not object to an extension of five (5) years of Enterprise Zone Agreement No. 081-03-06 submitted by Elizabeth Place Holdings to the City of Dayton.

ITEM XII

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

Respectfully submitted,

Craig A Jones
Treasurer

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
December 03, 2013**

GENERAL FUNDS

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

(1) PR008349

Vendor: Nu-Vision Technologies

Fund: 003.2930.644.6005.000000.500.00.000 (Amt: \$62,215.90)

Fund: 003.2930.516.6005.000000.500.00.000 (Amt: \$15,868.89)

Fund: 003.2930.410.6005.000000.500.00.000 (Amt: \$44,025.60)

(Information Technology)

Description: Upgrade of the district's phone system to current server-based technology

Amount: \$122,110.39

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
December 03, 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) PR008365

Vendor: Nu-Vision Technologies

Fund: 003.2930.516.6005.000000.500.00.000 (Amt: \$26,314.80)

Fund: 003.2930.410.6005.000000.500.00.000 (Amt: \$7,200.00)

Fund: 003.2930.644.6005.000000.500.00.000 (Amt: \$12,053.33)

(Information Technology)

Description: Implementation of an Emergency On-Site Notification (EOCN) application that will allow for enhanced emergency 911 reporting features.

Amount: \$45,568.13

(2) PR008512

Vendor: Cincinnati Bell

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$7,367.46)

(Facilities & Operations)

Description: ProWatch server to allow for IPS security card access upgrade required for Segment III schools.

Amount: \$7,367.46

(3) PR008546

Vendor: Houser Asphalt & Concrete, Inc.

Fund: 003.2700.423.6420.000000.500.00.000 (Amt: \$11,250.00)

(Facilities & Operations)

Description: Asphalt repairs to the entry approach, and paving of the secondary parking lot at Valerie.

Amount: \$11,250.00