



SUPERINTENDENT’S RECOMMENDATIONS

January 22, 2013

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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

January 22, 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.

PARAPROFESSIONAL

001.2214.141.3050.000000.108.00.505

Ponder, Nichelle

Resignation

Eff. 12/7/2012

TEACHER

001.1110.111.3020.000000.108.03.205

Balsamo, Marilyn

Retirement

Eff. 3/15/2013

001.1130.111.3020.050000.372.00.205

Nicholas, Sarah J.

Resignation

Eff. 12/21/2012

001.1246.111.4503.196120.372.00.206

Roberts, Robyn

Retirement

Eff. 2/1/2013

TRANSPORTATION

001.2800.142.6320.000000.537.00.704

Andrews, Valereia L.

Resignation

Eff. 1/10/2013

ITEM II

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.

Montgomery County Educational Service Center - To provide occupational therapy services for DPS students, effective August 15, 2012 through July 31, 2013. Purchase request #PR003343 is to cover costs starting December 1, 2012 through June 30, 2013.

Eff. 12/1/2012-6/30/2013.

Code: 001.2180.410.4511.000000.500.00.000 (Amt: \$650,000.00)

Purchase Request: PR003343

ITEM III

I recommend that the board consider the intent to terminate the Continuing Teaching Contract of Georgia B. Cox pursuant to Section 3319.16 of the Ohio Revised Code for good and just cause effective January 23, 2013 including suspension of her fringe benefits pending termination of her contract.

ITEM IV

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
January 22, 2013**

GENERAL FUNDS

TO: Superintendent of Schools
FROM: Treasurer
SUBJECT: Purchase Requests for Board Agenda

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

(1) PR003194
Vendor: Nu-Vision Technologies
Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$9,396.40)
(Information Technology)
Description: Annual maintenance for the district voicemail system
Amount: \$9,396.40

CONTRACT/AGREEMENT APPROVED ON 10/18/2011 BOARD AGENDA
(2) PR002991
Vendor: Roby's Janitorial Service
Fund: 001.2700.570.6210.000000.578.00.000 (Amt: \$100,000.00)
(Operations)
Description: Open order for custodial supplies for entire district through 6/29/2013.
Amount: \$100,000.00

(3) PR003298
Vendor: Defries Copp, LLC dba Copp Systems Integrator
Fund: 003.5900.640.6420.000000.146.00.000 (Amt: \$5,688.56)
(Facilities - Electronic Equipment)
Description: Material and electronic components to allow for the installation of a security system at Valerie PK-8.
Amount: \$5,688.56

(4) PR003302
Vendor: Graybar Electric Co., Inc.
Fund: 003.5900.640.6420.000000.146.00.000 (Amt: \$10,737.93)
(Facilities - Electronic Equipment)
Description: Cameras, electronic components, and material to allow for the installation of a security system at Valerie PK-8.
Amount: \$10,737.93

(5) PR003299

Vendor: Defries Copp, LLC dba Copp Systems Integrator

Fund: 003.5900.640.6420.000000.146.00.000 (Amt: \$17,820.48)

(Facilities - Electronic Equipment)

Description: Digital video recorders to allow for the installation of a security system at Valerie PK-8.

Amount: \$17,820.48

(6) PR003285

Vendor: Defries Copp, LLC dba Copp Systems Integrator

Fund: 003.5900.640.6420.000000.433.00.000 (Amt: \$17,820.48)

(Facilities - Electronic Equipment)

Description: Digital video recorders to allow for the installation of additional security cameras at Longfellow Academy.

Amount: \$17,820.48

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.

TEACHER

Supplemental Contract

ADMINISTRATIVE BUILDING

District Science Fair Committee at the rate of \$500.00 annually

Eff. 11/1/2012 - 2/2/2013, 019.2190.113.9011.000000.500.00.000

Aukerman, Valerie

Corpstein, Christa

Ernst, Amy L.

Kelly, Louise W.

Lay, James

Linz, Kristin E.

Patterson, Clarissa

Porter, Bonnie

Sierschula, Bonita

ITEM VI

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

Respectfully submitted,

Lori L. Ward
Superintendent

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
January 22, 2013**

NON-GENERAL FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Requests for Board Agenda

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

(1) PR003180

Vendor: Pickrel Bros., Inc.

Fund: 034.2720.570.6420.000000.000.00.000 (Amt: \$10,000.00)

(Facilities - Plumbers)

Description: Plumbing and HVAC materials to complete preventive maintenance and repair of new buildings in accordance with OSFC guidelines.

Amount: \$10,000.00

(2) PR003181

Vendor: Watcon, Inc.

Fund: 034.2720.570.6420.000000.000.00.000 (Amt: \$10,000.00)

(Facilities - Plumbers)

Description: Purchase of HVAC chemicals for use at new buildings in compliance with OSFC preventive and planned maintenance guidelines.

Amount: \$10,000.00

(3) PR003114

Vendor: Hampton Inn Manhattan

Fund: 524.1390.439.9681.000000.000.00.000 (Amt: \$6,813.24)

(Career Tech. & Adult Ed.)

Description: Student lodging for Arts and Communications Conference in New York City, New York, May 2-5, 2013. NO COST TO THE GENERAL FUND.

Amount: \$6,813.24

DAYTON PUBLIC SCHOOLS

TREASURER’S RECOMMENDATIONS

HIWOT ABRAHA, INTERIM TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

January 22, 2013

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

ITEM VII

Pursuant to Section 5705.41 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following “then and now certificate.” It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the fund, free from any previous encumbrance.

I recommend that the following invoices \$3,000.00 and over be authorized for payment by the Dayton Board of Education.

INVOICE	FUND	VENDOR	DESCRIPTION	AMOUNT
0103136A0025	9100363402 5418035	Levin Porter Associates	South field storm water modifications for Belmont High School campus	\$3,500.00
OT13109	4302500005 5410000	Montgomery County Educational Service Center	Occupational therapy services effective August 15 - September 28, 2012	\$121,412.64
OT13202	4302500005 5410000	Montgomery County Educational Service Center	Occupational therapy services effective October 1 - October 31, 2012	\$93,878.08
OT13302	4302500005 5410000	Montgomery County Educational Service Center	Occupational therapy services effective November 1 - November 30, 2012	\$81,019.28
DPS-12SP-4115	4603370024 5470000	Sinclair Community College	Tuition and fees for Quick Start Program	\$7,998.30

Respectfully submitted,

**Hiwot Abraha
Interim Treasurer**