



**SUPERINTENDENT’S RECOMMENDATIONS**

**May 21, 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**

**May 21, 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.

**PARAPROFESSIONAL**

001.2215.141.3058.000000.459.00.000

Thompson, Linda D.

Termination

Eff. 2/26/2013

**TEACHER**

001.1110.111.3020.000000.118.00.000

Bluher, Sharon

Retirement

Eff. 6/1/2013

001.2120.111.3020.000000.364.00.000

Congleton, Shawn

Resignation

Eff. 6/10/2013

001.1110.111.3020.000000.130.00.000

Jiabogu, Jeremiah

Retirement

Eff. 6/1/2013

001.1110.111.3020.000000.108.00.000

Mitchell, Curtiss

Retirement

Eff. 6/1/2013

001.1246.111.4503.000000.363.00.000

Richardson, Gwynn E.

Resignation

Eff. 7/1/2013

001.1130.111.3020.000000.363.00.000

Smith, Jacquelen L.

Resignation

Eff. 6/1/2013

## **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**

#### **Rehire**

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 72.5 hours,

Eff. 3/18/2013, 001.1190.112.7321.000000.000.00.000

Johnson, Ann

### **TEACHER**

#### **Supplemental Contract**

STIVERS SCHOOL FOR THE ARTS

MS Head Girls Track Coach at the rate of \$1,187.76 annually

Eff. 4/8/2013 - 5/25/2013, 001.4510.111.5510.000000.271.00.802

Scott, Lauren

## **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**

#### **Change of Contract**

CLEVELAND PREK-8 SCHOOL

From Level I Clerical to Level III Clerical at the rate of \$14.26 hourly NTE 80 hours,

Eff. 4/29/2013, 001.2421.141.3111.000000.108.00.000

Steward, Theonita

## **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.

Kettering Health Network - Affiliation agreement between the Kettering Health Network, an Ohio nonprofit corporation, and the Dayton Board of Education to provide clinical learning opportunities for students. Eff. 6/1/2013-6/1/2016.

Miami Valley Child Development Centers - DPS and MVCDC are committed to providing an Early Child Care Program in Dayton Public Schools. DPS leases to MVCDC approximately 5,460 square feet at \$6.00/sq. ft. in the Gorman @ Jackson Center located at 329 Abbey Ave., Dayton, OH, for the operation of Head Start in accordance with the terms of said lease in the amount of \$32,760.00 Eff. 4/1/2012-7/31/2013.

**ITEM V**

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

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
May 21, 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) PR005081

Vendor: Cincinnati Bell

Fund: 001.2930.640.9059.000000.500.00.000 (Amt: \$9,000.00)

(Information Technology)

Description: Lightspeed additional servers

Amount: \$9,000.00

(2) PR004952

Vendor: Centerville City Schools

Fund: 001.1239.470.4502.000000.000.00.000 (Amt: \$43,185.43)

(Office for Exceptional Children)

Description: To cover excess cost for nonresident preschool special needs students for the 2011-2012 SY.

Amount: \$43,185.43

(3) PR005346

Vendor: Process Software

Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$6,604.50)

(Information Technology)

Description: Anti-spam software

Amount: \$6,604.50

(4) PR005408

Vendor: Hightowers Petroleum

Fund: 001.2810.582.6320.000000.537.00.000 (Amt: \$247,500.00)

(Transportation)

Description: New state vendor for fuel. We will be utilizing State Contract RS90313

Amount: \$247,500.00

(5) PR005499



Vendor: Best One Tire & Service

Fund: 001.2840.583.6320.000000.537.00.000 (Amt: \$34,384.44)

(Transportation)

Description: Tires needed for summer inspection of the buses

Amount: \$34,384.44

(6) PR005520

Vendor: City Of Dayton

Fund: 001.2760.410.1950.000000.500.00.000 (Amt: \$19,850.00)

(Safety & Security)

Description: To cover fees for Dayton Police response to various DPS facilities.

Amount: \$19,850.00

Honorable Members of the Board of Education  
Dayton City School District

**ITEM VI**

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**

**Supplemental Contract**

ADMINISTRATIVE BUILDING

Race to the Top Transformation Team Work at the rate of \$750.00 annually  
Eff. 1/1/2013 - 6/30/2013, 506.2212.113.9790.000000.500.00.000

- Berry, Devon
- Burton, Shelia
- Lawrence, David E.
- Lewis, Lisa J.
- Minor, Lisa
- Walter, Melanie
- White, David

**TEACHER**

**Supplemental Contract**

ADMINISTRATIVE BUILDING

Race to the Top Transformation Team Work at the rate of \$750.00 annually  
Eff. 1/1/2013 - 6/30/2013, 506.2212.113.9790.000000.500.00.000

- Leo, Teresa
- Lewis, Sandra
- Mills, Kristen
- Mills, Steven D.
- Milord, Thomas
- Nalls, Ida
- Watras, Langston

CHARITY ADAMS EARLEY GIRLS ACADEMY

Extended Day Tutoring at the rate of \$38.64 hourly NTE 30 hours,  
Eff. 3/4/2013 - 4/28/2013, 572.1930.113.9761.000000.500.00.000  
Gross, Brian L.

Extended Day Tutoring at the rate of \$25.52 hourly NTE 30 hours,  
Eff. 3/4/2013 - 4/28/2013, 572.1930.113.9761.000000.500.00.000  
Harper, Alexandria

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

Extended learning opportunities for students at the rate of \$40.00 hourly NTE 30 hours,  
Eff. 4/3/2013 - 5/8/2013, 200.4390.113.1501.100700.370.00.000  
Robinson, Tonya

Correction to budget code approved by DBOE on 2/21/2013

RUSKIN PREK-8 SCHOOL

Translation and Interpretation Services at the rate of \$28.75 hourly NTE 17 hours,  
Eff. 12/3/2012 - 5/31/2013, 551.2190.113.9911.000000.000.00.000  
Murphy-Morales, Kathleen

**ITEM VII**

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**

**Change of Contract**

WOGAMAN 4-8 SCHOOL

From Food Service Preparer to Food Service Manager at the rate of \$14.73 hourly NTE 80 hours,

Eff. 4/1/2013, 006.3120.141.6902.000000.180.00.000

Byrd, Ingrid F.

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS

From Food Service Preparer to Food Service Manager at the rate of \$11.71 hourly NTE 80 hours,

Eff. 4/1/2013, 006.3120.141.6902.000000.103.00.000

Campbell, Charlotte R.

EDWIN JOEL BROWN PREK-8 SCHOOL

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

Eff. 4/1/2013, 006.3120.141.6902.000000.271.00.000

Grant, Travis E.

**PARAPROFESSIONAL**

**Supplemental Contract**

ADMINISTRATIVE BUILDING

To assist with screening, eligibility documentation and registration of the Title I and ECE students for the fall enrollment at the rate of \$12.79 hourly NTE 40 hours,

Eff. 6/3/2013 - 6/7/2013, 551.1270.141.9901.000000.000.00.000

Chertmanova, Zeynab

To assist with screening, eligibility documentation and registration of the Title I and ECE students for the fall enrollment at the rate of \$13.54 hourly NTE 40 hours,

Eff. 6/3/2013 - 6/7/2013, 572.2190.141.9761.000000.500.00.000

Baker, Daribel

**ITEM VIII**

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

Carnegie Learning Inc., 437 Grant Street, Suite 918, Pittsburgh, PA 15219-0000

NTE: \$62,500.00

Provision of four full-day Math Academies, Junes 10-14, 2013, for Tooling Up III.

Eff. 6/3/2013-6/14/2013.

Code: 506.2213.510.9793.000000.500.00.000 (Amt: \$12,500.00)

Code: 506.2213.412.9793.000000.000.00.000 (Amt: \$50,000.00)

**Purchase Request: PR005229**

Chameleon Learning Group, LLC., 2147 Madison Road, #21, Cincinnati, OH 45208-0000

NTE: \$78,750.00

Provision of Place-Based training to teachers June 10-14, 2013 for Tooling Up III.

Eff. 6/3/2013-6/14/2013.

Code: 506.2213.412.9794.000000.000.00.000 (Amt: \$78,750.00)

**Purchase Request: PR005228**

Emma Lorenzo-Crespo, P.O. Box 340993, Dayton, OH 45434

NTE: \$4,267.00

To provide support services to LEP students and their families enrolled in non-public schools eligible for Title III funds.

Eff. 3/6/2013-6/30/2013.

Code: 551.3260.412.9901.000000.000.00.000 (Amt: \$4,267.00)

**Purchase Request: PR005316**

Gregory, Donnell E, 3420 Valerie Dr., Dayton, OH 45405-1143

NTE: \$8,000.00

To provide professional development on standards based instruction using higher order thinking strategies, May 22-24, 2013 to Westwood PreK-8 Staff.

Eff. 5/22/2013-5/24/2013.

Code: 537.2213.412.9333.000000.151.00.000 (Amt: \$8,000.00)

**Purchase Request: PR005419**

Hollins, Etta Dr., 13150 Quapaw Rd, Apple Valley, CA 92308-6243

NTE: \$3,000.00

To provide in-service for Charity Adams Earley Girls Academy's staff in "Effective Instruction, What Does it Look Like? Sound Like? Act Like? Feel Like?" "What is Mastery, Anyway?"

Eff. 5/16/2013-5/31/2013.

Code: 572.2213.412.9761.000000.000.00.000 (Amt: \$3,000.00)

**Purchase Request: PR005113**

Houghton Mifflin, Inc., 222 Berkeley St, Boston, MA 02116-3748

NTE: \$3,500.00

Provision of one and one-half days of PD training June 13, 2013 on Go Math Differentiated Instruction for Tooling Up III.

Eff. 6/3/2013-6/28/2013.

Code: 506.2213.412.9793.000000.000.00.000 (Amt: \$3,500.00)

**Purchase Request: PR005215**

Montgomery County ESC, 200 S. Keowee St., Dayton, OH 45402-2242

NTE: \$3,400.00

Provision of student growth measure/student learning objective (SLO) training for teachers June 11-13, 2013 for Tooling Up III.

Eff. 6/3/2013-6/14/2013.

Code: 506.2213.412.9793.000000.000.00.000 (Amt: \$3,400.00)

**Purchase Request: PR005225**

Montgomery County ESC, 200 S. Keowee St., Dayton, OH 45402-2242

NTE: \$3,400.00

Provision of Ohio Teacher Evaluation System (OTES) awareness and understanding training for teachers, June 12-13, 2013 for Tooling Up III.

Eff. 6/3/2013-6/14/2013.

Code: 506.2213.412.9793.000000.000.00.000 (Amt: \$3,400.00)

**Purchase Request: PR005226**

Zaner-Bloser, Inc., 1201 Dublin Rd, PO Box 16764, Columbus, OH 43216-6764

NTE: \$18,900.00

Provision of two separate PD trainings (1) Six Traits: Writing to Communicate June 10-14, 2013; and, (2) Writing Across the Curriculum to Address the Next Generation Assessment June 10-11, 2013 for Tooling Up III.

Eff. 6/3/2013-6/14/2013.

Code: 506.2213.412.9793.000000.000.00.000 (Amt: \$18,900.00)

**Purchase Request: PR005216**

## **ITEM IX**

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.

ADT Security Services, Inc. - Monitoring agreement and installation services to allow for security alarm system monitoring by TYCO/ADT at Fairview PreK-8, 2314 Elsmere Ave. Eff. 4/19/2013-4/18/2018.

Code: 034.2760.423.1950.000000.000.00.000 (Amt: \$575.00)

**Purchase Request: PR005140**

ADT Security Services, Inc. - Monitoring agreement and installation services to allow for security alarm system monitoring by TYCO/ADT at World of Wonder at Residence Park, 4411 Oakridge Dr. Eff. 4/19/2013-4/18/2018.

Code: 034.2760.423.1950.000000.000.00.000 (Amt: \$575.00)

**Purchase Request: PR005148**

ADT Security Services, Inc. - Monitoring agreement and installation services to allow for security alarm system monitoring by TYCO/ADT at Meadowdale High School, 3873 Whitestone Ct. Eff. 4/19/2013-4/18/2018.

Code: 034.2760.423.1950.000000.000.00.000 (Amt: \$575.00)

**Purchase Request: PR005151**

ADT Security Services, Inc. - Monitoring agreement and installation services to allow for security alarm system monitoring by TYCO/ADT at Edison PreK-8 School, 228 N. Broadway St. Eff. 4/19/2013-4/18/2018.

Code: 034.2760.423.1950.000000.000.00.000 (Amt: \$575.00)

**Purchase Request: PR005149**

Great Wolf Lodge - Facility rental for Fairview to hold professional development sessions to meet recommended SIG indicators in the SIG Grant. Data Analysis, essential questions, teacher based teams, team building, and goal setting using data folders for children June 21-23, 2013. Eff. 6/21/2013-6/23/2013.

Code: 537.2213.425.9323.000000.115.00.000 (Amt: \$5,116.80)

**Purchase Request: PR005044**

**ITEM X**

I recommend approval of the resolution regarding third party instructional services for the Dayton Public School Districts non-public schools.

Rationale

The Dayton board of Education wishes to exercise the 2nd option year to extend the contract dated July 17, 2009, to provide third party instructional services for non-public schools with Catapult Learning, LLC. for one (1) year.

NOW, THEREFORE BE IT RESOLVED, that the Dayton Board of Education extend the contract to Catapult Learning, LLC. in accordance with the original contract and associated amendments dated July 17, 2009, and specifications of RFP 09-762 to provide third party instructional services for non-public schools. Be it hereby announced that the President and Treasurer of the Board of Education be authorized to sign said extended contract.

**ITEM XI**

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

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
May 21, 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) PR005178

Vendor: Pearson Educational Assessment

Fund: 516.1231.511.9661.000000.000.00.000 (Amt: \$12,295.00)

(Office for Exceptional Children)

Description: The new comprehensive battery of language tests for special needs students.

Amount: \$12,295.00

(2) PR005315

Vendor: Transportation Access Co., Inc.

Fund: 003.2810.640.2009.000000.000.00.000 (Amt: \$68,250.00)

(Transportation)

Description: Surveillance systems including cameras and digital video recorders for 50 school buses.

Amount: \$68,250.00

(3) PR004984

Vendor: Good Samaritan Hospital

Fund: 506.2190.411.9794.000000.115.00.000 (Amt: \$6,639.00)

(Superintendent's Office)

Description: To provide Neighborhood School Center services for Fairview PreK-8 Elementary School for the remainder of the 2012-2013 school year.

Amount: \$6,639.00



DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

May 21, 2013

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Honorable Members of the Board of Education  
Dayton City School District

**ITEM XII**

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

Respectfully submitted,

Lori L. Ward  
**Superintendent**

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
May 21, 2013**

**OSFC 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) PR005582

Vendor: Chicago Title Insurance Corporation

Fund: 004.5900.610.7840.000000.000.00.000 (Amt: \$16,200.00)

(Business Operations)

Description: Title Search services needed prior to auction of 27 DPS properties.

Amount: \$16,200.00

Honorable Members of the Board of Education  
Dayton City School District

**ITEM XIII**

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  
Alicia Moore  
Dunbar High School  
Championship Rings  
\$300.00

**ITEM XIV**

I recommend the Board approve the resolution for the renewal of the Casualty Insurance.

Rationale

To insure continuous liability coverage, this board desires to renew said policy for the period July 1, 2013 – July 1, 2014.

NOW THEREFORE, BE IT RESOLVED by the board of education of the Dayton City School District that the Interim Treasurer be authorized to purchase the liability insurance policy reflecting the following coverage relating to the board and district activities for the School District, the Board as an Entity and Board Members at \$5,000,000 per occurrence.

BE IT FURTHER RESOLVED that said insurance be renewed with Marsh USA (United Educators) at an annual premium NTE \$168, 791.00. Said amount to be paid upon approval by this board.

**ITEM XV**

I recommend the Board approve the resolution for the renewal of the Commercial Crime Policy.

Rationale

To ensure continuous commercial crime coverage, this board desires to renew said policy for the period July 1, 2013 - July 1, 2014.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of the Dayton City School District that the Treasurer is authorized to purchase the Commercial Crime Policy.

BE IT FURTHER RESOLVED by the Board of Education that said insurance be renewed with Marsh USA (Great American Insurance) for an annual premium NTE \$4,535.00. Said amount to be paid upon approval by the board.

**ITEM XVI**

I recommend that the Board approve the resolution for the renewal of the Electronic Data Processing Equipment Insurance.

Rationale

To insure continuous computer equipment coverage, this board desires to renew said policy for the period July 1, 2013 – July 1, 2014.

NOW THEREFORE, BE IT RESOLVED by the board of education of the Dayton City School District that the Interim Treasurer be authorized to purchase the Electronic Data Processing Equipment Policy.

BE IT FURTHER RESOLVED that said insurance be renewed with AGCS Marine Insurance Company at an annual premium NTE \$5,623.00. Said amount to be paid upon approval by this board.

**ITEM XVII**

I recommend the Board approve the resolution to renew the Property Insurance for Welcome Stadium.

Rationale

To ensure continuous coverage, this board desires to renew said policy for the period of July 1, 2013 - July 1, 2014.

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Dayton City School District that the Interim Treasurer be authorized to purchase the Property Policy for the Welcome Stadium Scoreboard and Welcome Stadium Astroturf.

BE IT FURTHER RESOLVED by the Board of Education that said insurance be renewed with AGCS Marine Insurance Company for an annual premium NTE \$5,691.00. Said amount to be paid upon approval by this board.

**ITEM XVIII**

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.

<b>INVOICE</b>	<b>FUND</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
7594,7553,7529	71000010055418000	Cooper, Gentile, Washington, Meyer	Professional legal services rendered 12/3/2012 – 2/28/2013. Original purchase order P000631 approved on September 4, 2012 Board Agenda has been expended and closed	\$52,385.00

Respectfully submitted,

Hiwot Abraha  
**Interim Treasurer**