



SUPERINTENDENT’S RECOMMENDATIONS

August 06, 2013

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

August 06, 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

Harris, Dustin L.

Resignation

Eff. 7/13/2013

001.1120.142.3025.000000.271.00.000

Logan, Audrey M.

Resignation

Eff. 5/31/2013

001.1120.142.3025.000000.271.00.000

McCullough, Ryan

Resignation

Eff. 7/30/2013

001.1120.142.3025.000000.271.00.000

Young, Janelle L.

Resignation

Eff. 7/30/2013

ADMINISTRATION

001.2421.111.3111.000000.363.00.000

Seebock, John C.

Resignation

Eff. 7/29/2013

CLERICAL

001.2174.141.1910.000000.500.00.000

Moell, Lisa D.

Resignation

Eff. 7/5/2013

PARAPROFESSIONAL

001.2810.141.6320.000000.537.00.000

McCall, Velma A.

Retirement

Eff. 7/24/2013

001.2215.141.3058.000000.140.00.000

Mobley, Milton

Termination Due to Loss of
Certification

Eff. 7/26/2013

001.2810.141.6320.000000.537.00.000

Pierce, Rhonda K.

Disability Retirement

Eff. 6/7/2013

PSYCHOLOGIST

001.2143.111.1930.000000.500.00.318 20%

001.2143.111.1930.000000.140.00.318 30%

001.2143.111.1930.000000.433.00.318 20%

001.2143.111.1930.000000.372.00.318 30%

Steudler, Heather

Resignation

Eff. 7/31/2013

TEACHER

001.1120.111.3020.000000.271.00.000

Grindall, Colin

Resignation

Eff. 7/26/2013

001.1280.000.4590.000000.156.00.000

Lynch, Shannon M.

Resignation

Eff. 7/31/2013

001.1130.111.3020.000000.367.00.000

Moorefield, Cory J.

Resignation

Eff. 7/29/2013

001.1120.111.3020.000000.271.00.000

Triola, Anthony

Retirement

Eff. 7/10/2013

001.1110.111.3020.000000.103.00.000

Wenig, Jessica L.

Resignation

Eff. 7/31/2013

TEMPORARY

001.2214.142.3071.000000.000.00.000

Lovett, Cecelia A.

Resignation

Eff. 6/21/2013

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.

ADMINISTRATION

Change of Contract

ADMINISTRATIVE BUILDING

At the rate of \$70,000.00 annually

Eff. 7/29/2013 - 6/30/2014, 001.2419.141.1420.000000.500.00.000

Guerriero, Jyllian R.

DUNBAR HIGH SCHOOL

From Principal to Dean of Students at the rate of \$70,000.00 annually

Eff. 7/19/2013 - 6/30/2014, 001.2421.111.3111.000000.364.00.000

Ballew, Jonathan L.

MEADOWDALE HIGH SCHOOL

From Teacher to Assistant Principal at the rate of \$70,380.00 annually
Eff. 7/15/2013 - 6/30/2014, 001.2421.111.3111.000000.367.00.000
Clark, Melinda D.

TRANSPORTATION

From Interim Transportation Operations Manager to Director, Transportation
at the rate of \$70,000.00 annually
Eff. 7/29/2013 - 6/30/2014, 001.2810.141.6320.000000.537.00.000
Wallace, James M.

PSYCHOLOGIST

New Hire

ADMINISTRATIVE BUILDING

Psychologist at the rate of \$59,679.00 annually
Eff. 8/1/2013 - 6/16/2014, 001.2143.000.1930.000000.500.00.000
Gillespie, Debra

TEACHER

Change of Assignment

EDISON PREK-8 SCHOOL

Intervention Specialist, no change in pay
Eff. 8/5/2013 - 6/6/2014, 001.1231.111.4503.000000.130.00.000
Clausing, Julie

MEADOWDALE HIGH SCHOOL

Counselor at the rate of \$45,020.00 annually
Eff. 8/5/2013 - 5/30/2014, 001.2120.000.3020.000000.367.00.000
Anderson, Ashley N.

STIVERS SCHOOL FOR THE ARTS

High School Curriculum Coach, no change in pay
Eff. 8/5/2013 - 6/6/2014, 001.1231.111.4503.000000.271.00.000
Shehee, Akisha K.

Teacher at the rate of \$37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1120.000.3020.000000.271.00.000
Thompson, Nicole

THURGOOD MARSHALL HIGH SCHOOL
Teacher at the rate of \$37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.372.00.000
Horowitz, Rachel

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Teacher, no change in pay
Eff. 8/12/2013 - 5/30/2014, 001.1236.111.4503.000000.185.00.000
Baker, Sukari D.

New Hire

BELLE HAVEN PREK-8 SCHOOL
Teacher at the rate of \$38,159.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.103.00.000
Edwards, Amber L.

Teacher at the rate of \$36,576.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.103.00.000
Gates, Cori L.

Teacher at the rate of \$44,000.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.103.00.000
Wesley, Brenda L.

CLEVELAND PREK-8 SCHOOL
Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.108.00.000
Wilder, Kewanah

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
Counselor at the rate of \$52,370.00 annually
Eff. 8/5/2013 - 5/30/2014, 001.2120.000.3020.000000.370.00.000
Wright, Zulaikha

DUNBAR HIGH SCHOOL
Counselor at the rate of \$53,669.00 annually
Eff. 8/5/2013 - 5/30/2014, 001.2120.000.3020.000000.364.00.000
Scarbro, Lindsay

EDWIN JOEL BROWN PREK-8 SCHOOL

Teacher at the rate of \$39,978.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.105.00.000
Carpenter, Diane

Teacher at the rate of \$37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.105.00.000
Vaughn, Deborah L.

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.111.3020.000000.105.00.000
Nwanoro, Leslie

FAIRVIEW PREK-8 SCHOOL @ FAIRVIEW COMMONS

Teacher at the rate of \$36,576.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.115.00.000
Costa, Jessica N.

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.111.3020.000000.115.00.000
Henderson, Aaron

LOUISE TROY PREK-3 SCHOOL

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1236.000.4503.000000.140.00.000
Perry, Gregory

MEADOWDALE PREK-8 SCHOOL

Teacher at the rate of \$39,978.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.138.00.000
Rieder, Allison

STIVERS SCHOOL FOR THE ARTS

Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.271.00.000
Raffa, Jessica

Teacher at the rate of \$55,498.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1120.111.3020.000000.271.00.000
Austin, Barbara

Teacher at the rate of \$38,156.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.111.3020.000000.271.00.000
Smith, Elizabeth

THURGOOD MARSHALL HIGH SCHOOL
Teacher at the rate of \$33,393.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.111.3020.000000.372.00.000
Celis, Eva Rubin de

VALERIE PREK-8 SCHOOL
Teacher at the rate of \$37,009.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1130.000.3020.000000.146.00.000
Evans, Shelby

WOGAMAN 4-8 SCHOOL
Teacher at the rate of \$33,936.00 annually
Eff. 8/12/2013 - 5/30/2014, 001.1110.000.3020.000000.154.00.000
Fox, Megan

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.

Ashland University - Nursing Internship for Adriane Himes Eff. 8/12/2013-5/30/2014.

ComDoc, Inc. - Amendments to contract between ComDoc, Inc. and the Dayton Board of Education approved June 18, 2013. Contract effective period changed from July 1, 2013 - June 30, 2016 to July 1, 2013 - June 30, 2018; acknowledgement and consent to assignment. Eff. 7/1/2013-6/30/2018.

Northwest Ohio Computer Assoc. - NWOCA will provide EMIS data services
Eff. 7/1/2013-6/30/2014.

Code: 001.2922.416.1810.000000.500.00.000 (Amt: \$7,252.50)

Purchase Request: PR006347

Renaissance Learning, Inc. - STAR Professional Development and online assessment and data reporting. Eff. 7/1/2013-6/30/2014.

Code: 001.2929.412.1810.000000.000.00.000 (Amt: \$180,000.00)

Purchase Request: PR006373

Sinclair Community College - Provide Sinclair Community College nursing students with hands-on training in our nursing clinics. Eff. 8/15/2013-5/30/2014.

ITEM IV

I recommend approval of the Resolution requesting adoption of the 2013-2014 Curriculum.

Rationale

I recommend approval of the Resolution requesting adoption of the 2013-2014 Curriculum.

NOW, THEREFORE BE IT RESOLVED that the above Curriculum be adopted for the 2013-2014 Academic Year. The curriculum complies with all prerequisites of the Academic Content Standards of the State of Ohio and related Dayton Board of Education policies and/or regulations.

ITEM V

I recommend approval of the following resolution.

Rationale

I recommend approval of the resolution authorizing the conveyance by quit-claim deed of the Dayton Career Academy real estate to the City of Dayton, Ohio and acceptance of payment from the City of Dayton, Ohio in the amount of One Hundred Sixty-Six Thousand Twenty-Eight Dollars and 00/100 (\$166,028.00) for reimbursement of demolition costs.

NOW THEREFORE, be it resolved by the Board of Education of the Dayton City School District, Montgomery County, Ohio that:

WHEREAS, the Board of Education of the Dayton City School District (the "Board") has previously determined that the Dayton Career Academy located at 441 River Corridor Drive, Dayton, Ohio 45402 (the "Academy") be closed and will no longer be operated as a school facility;

WHEREAS, the Board acquired the real estate upon which the Academy was located from the City of Dayton pursuant to a deed recorded at Deed Microfiche No. 76-546B08 in the Montgomery County, Ohio, Recorder's Office, which provided that at such time as the real estate shall not be used for any purpose not connected with or incidental to any public educational purpose by the Board, that the ownership thereof would revert to the City of Dayton, Ohio;

WHEREAS, the Board has agreed to demolish the Academy structure located on the real property; and

WHEREAS, the City has agreed to reimburse the Board in the amount of One Hundred Sixty-Six Thousand Twenty-Eight Dollars and 00/100 (\$166,028.00) for the demolition costs incurred by the Board in razing the Academy structure.

NOW, THEREFORE, be it resolved that:

Section 1. The Board hereby authorizes Joseph Lacey, President, and Craig A. Jones, Treasurer/Chief Financial Officer, to convey the real estate upon which the Academy was located by quit-claim deed to the City of Dayton, Ohio.

Section 2. The Board hereby authorizes acceptance of payment in the amount of One Hundred Sixty Six Thousand Twenty Eight Dollars and 00/100 (\$166,028.00) from the City of Dayton, Ohio to reimburse it for the demolition costs associated with the razing of the Academy building.

ITEM VI

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
August 06, 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.

CONTRACT/AGREEMENT APPROVED ON 11/2/2011 BOARD AGENDA

(1) PR006097

Vendor: Roby's Janitorial Service & Supply

Fund: 001.2700.570.6241.000000.578.00.000 (Amt: \$300,000.00)

(Operations)

Description: Custodial supplies for all district facilities per RFP # 11-779.

Amount: \$300,000.00

(2) PR006091

Vendor: Hightowers Petroleum

Fund: 001.2810.582.6320.000000.537.00.000 (Amt: \$2,125,000.00)

(Transportation)

Description: Fuel used for student transportation (buses) and motorpool vehicles throughout the district.

Amount: \$2,125,000.00

(3) PR006096

Vendor: Tyler Technologies, Inc.

Fund: 001.2810.423.6320.000000.537.00.000 (Amt: \$9,891.82)

(Transportation)

Description: Application use for effective routing to transport our students.

Amount: \$9,891.82

CONTRACT/AGREEMENT APPROVED ON 6/17/2009 BOARD AGENDA

(4) PR006192

Vendor: Waste Management of Ohio, Inc.

Fund: 001.2700.422.6210.000000.578.00.000 (Amt: \$174,000.00)

(Operations)

Description: Open order for waste removal and recycling services for the Dayton Public School District through 6/30/2014.

Amount: \$174,000.00

CONTRACT/AGREEMENT APPROVED ON 3/29/2008 BOARD AGENDA

(5) PR006376

Vendor: A-1 Able Pest Doctors

Fund: 001.2700.423.6210.000000.578.00.000 (Amt: \$30,000.00)

(Operations)

Description: Open order for pest control services for the Dayton Public School District through 6/30/2014.

Amount: \$30,000.00

CONTRACT/AGREEMENT APPROVED ON 4/20/2010 BOARD AGENDA

(6) PR006378

Vendor: Unifirst Corp.

Fund: 001.2700.423.6210.000000.578.00.000 (Amt: \$20,000.00)

(Operations)

Description: Open order for uniform sales and services through 6/30/2014.

Amount: \$20,000.00

(7) PR006093

Vendor: Best One Tire & Service

Fund: 001.2840.583.6320.000000.537.00.000 (Amt: \$5,347.73)

(Transportation)

Description: School bus tires.

Amount: \$5,347.73

(8) PR006188

Vendor: Unifirst Corp.

Fund: 001.2810.423.6320.000000.537.00.000 (Amt: \$18,400.00)

(Transportation)

Description: Maintenance of mechanic uniforms and towels per bargaining contract

Amount: \$18,400.00

(9) PR006191

Vendor: Sumerel Tire Service, Inc.

Fund: 001.2840.583.6320.000000.537.00.000 (Amt: \$70,000.00)

(Transportation)

Description: School bus tires for the 2013-2014 SY

Amount: \$70,000.00

(10) PR006190

Vendor: AT&T Mobility

Fund: 001.2930.441.9059.000000.500.00.000 (Amt: \$29,000.00)

(Information Technology)

Description: Wireless monitoring for DPS cards and GPS for Transportation bus fleet.

Amount: \$29,000.00

CONTRACT/AGREEMENT APPROVED ON 4/16/2013 BOARD AGENDA

(11) PR006193

Vendor: Cincinnati Bell

Fund: 001.2930.415.6005.000000.500.00.000 (Amt: \$2,495,544.00)

(Information Technology)

Description: District-wide technology services and support.

Amount: \$2,495,544.00

CONTRACT/AGREEMENT APPROVED ON 7/2/2013 BOARD AGENDA

(12) PR006211

Vendor: ComDoc, Inc.

Fund: 001.2690.425.6008.000000.578.00.000 (Amt: \$494,315.59)

(Information Technology)

Description: Provide necessary digital printing and copier service to the entire district, using new devices.

Amount: \$494,315.59

(13) PR006216

Vendor: ComDoc, Inc.

Fund: 001.2690.425.6008.000000.578.00.000 (Amt: \$90,000.00)

(Information Technology)

Description: Estimated closeout charges for contract ending June 30, 2013

Amount: \$90,000.00

(14) PR006204

Vendor: PCM Sales, Inc.

Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$97,316.39)

(Information Technology)

Description: Annual maintenance for network electronics for district.

Amount: \$97,316.39

CONTRACT/AGREEMENT APPROVED ON 6/4/2013 BOARD AGENDA

(15) PR006208

Vendor: P & R Communications Service

Fund: 001.2930.441.9059.000000.500.00.000 (Amt: \$72,000.00)

(Information Technology)

Description: Paging and wireless communication for district

Amount: \$72,000.00

(16) PR006083
Vendor: AT&T
Fund: 001.2930.441.9059.000000.500.00.000 (Amt: \$732,000.00)
(Information Technology)
Description: Main communication source for district use.
Amount: \$732,000.00

(17) PR006199
Vendor: SunGard Public Sector, Inc.
Fund: 001.2930.410.6005.000000.500.00.000 (Amt: \$418,068.00)
(Information Technology)
Description: Maintenance contract for hosting component used for student services, payroll, HR and purchasing devices
Amount: \$418,068.00

(18) PR006085
Vendor: Nu-Vision Technologies
Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$63,441.00)
(Information Technology)
Description: Maintenance parts for PBX systems throughout the district
Amount: \$63,441.00

(19) PR006155
Vendor: Plasco ID
Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$67,606.92)
(Information Technology)
Description: Technical/Maintenance support for web-based training, software upgrades & updates
Amount: \$67,606.92

(20) PR006161
Vendor: Plasco ID
Fund: 001.2930.510.6005.000000.500.00.000 (Amt: \$18,299.10)
(Information Technology)
Description: Supplies needed to operate PlascoTrac equipment
Amount: \$18,299.10

(21) PR006225
Vendor: Cooper, Gentile & Washington Co.
Fund: 001.2419.418.1420.000000.500.00.000 (Amt: \$120,000.00)
(Legal)
Description: To provide legal services for the district-SY 2013-14
Amount: \$120,000.00

(22) PR006227

Vendor: Subashi & Wildermuth

Fund: 001.2419.418.1420.000000.500.00.000 (Amt: \$20,000.00)

(Legal)

Description: Provide legal services to the district for various legal matters on an as-needed basis for the 2013-14 school year.

Amount: \$20,000.00

(23) PR006377

Vendor: Megacity Fire Protection, Inc.

Fund: 001.2700.423.6210.000000.578.00.000 (Amt: \$7,000.00)

(Operations)

Description: Fire extinguisher and fire suppression system inspections and maintenance for Dayton Public Schools facilities.

Amount: \$7,000.00

(24) PR006407

Vendor: Irvine Wood Recovery, Inc.

Fund: 001.2700.570.6230.000000.578.00.000 (Amt: \$9,900.00)

(Operations)

Description: For the purchase of playground and bedding mulch during FY14.

Amount: \$9,900.00

(25) PR006441

Vendor: Pitney Bowes

Fund: 001.2600.443.6042.000000.578.00.000 (Amt: \$130,000.00)

(Logistical Support Services)

Description: US Postal Service - Postage

Amount: \$130,000.00

(26) PR006489

Vendor: Cunningham Lindsey US, Inc.

Fund: 001.2310.491.2002.000000.000.00.000 (Amt: \$95,000.00)

(Treasury)

Description: Third Party Administrator. Replenishment of the loss fund account for claims handling.

Amount: \$95,000.00

(27) PR006495

Vendor: McGohan Brabender Agency, Inc.

Fund: 001.2310.850.2002.000000.000.00.000 (Amt: \$104,500.00)

(Treasury)

Description: Annual fees for brokerage services for various employee benefit plans

Amount: \$104,500.00

(28) PR006497

Vendor: National School Boards Assoc.

Fund: 001.2310.841.2002.000000.000.00.000 (Amt: \$9,175.00)

(Treasury)

Description: National Affiliate Fees for FY14.

Amount: \$9,175.00

CONTRACT/AGREEMENT APPROVED ON 5/19/2009 BOARD AGENDA

(29) PR006502

Vendor: Clark Schaefer Hackett Corp.

Fund: 001.2590.843.2002.000000.000.00.000 (Amt: \$80,000.00)

(Treasury)

Description: Audit of Dayton City School District Pursuant to 115.56 Ohio Revised Code.

2012 Audit Fee

Amount: \$80,000.00

(30) PR006511

Vendor: Southwestern Ohio Educational

Fund: 001.2310.841.2002.000000.000.00.000 (Amt: \$6,300.00)

(Treasury)

Description: EPC Membership fees for FY14

Amount: \$6,300.00

(31) PR006533

Vendor: Dayton Power & Light Corp

Fund: 001.2700.451.6220.000000.578.00.000 (Amt: \$2,909,551.00)

(Treasury)

Description: Electricity for district facilities.

Amount: \$2,909,551.00

(32) PR006525

Vendor: Brinks, Inc.

Fund: 001.2510.445.2001.000000.500.00.000 (Amt: \$10,000.00)

(Treasury)

Description: Courier service.

Amount: \$10,000.00

(33) PR006529

Vendor: Bricker & Eckler, LLP

Fund: 001.2310.418.2002.000000.000.00.000 (Amt: \$50,000.00)

(Treasury)

Description: Legal services relating to ongoing lawsuit with ODE regarding FY05 ADM, CAFS settlement issues and other miscellaneous issues.

Amount: \$50,000.00

Honorable Members of the Board of Education
Dayton City School District

ITEM VII

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

NUTRITION SERVICES

006.3120.141.6902.000000.108.00.000

Alexander, Jean A.

Disability Retirement

Eff. 5/7/2013

TEACHER

536.1930.111.9571.000000.000.00.000

Craft, Melissa G.

Resignation

Eff. 7/24/2013

ITEM VIII

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

TEACHER

590.2218.111.9141.000000.500.00.226

Martin, Jodi

FMLA

Eff. 8/12/2013 - 8/26/2013

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 Contract

ADMINISTRATIVE BUILDING

From Reserve Teacher to Educational Technology Integration Coordinator at the rate of \$44,548.00 annually

Eff. 8/1/2013 - 6/30/2014, 590.2213.111.9142.000000.500.00.000

Evans, Cedric B.

TEACHER

New Hire

THURGOOD MARSHALL HIGH SCHOOL

Curriculum Coach at the rate of \$56,518.00 annually

Eff. 8/12/2013 - 5/30/2014, 590.2212.111.9141.000000.372.00.000

Miller, Kurtz K.

Supplemental Contract

THURGOOD MARSHALL HIGH SCHOOL

Academic Instruction at the rate of \$42.49 hourly NTE 8 hours,

Eff. 7/15/2013 - 8/9/2013, 537.1270.113.9323.000000.372.00.000

Ciprian, John P.

Academic Instruction at the rate of \$42.07 hourly NTE 80 hours,

Eff. 7/15/2013 - 8/9/2013, 537.1270.113.9323.000000.372.00.000

Eckhart, Samuel S.

Academic Instruction at the rate of \$24.13 hourly NTE 80 hours,

Eff. 7/15/2013 - 8/9/2013, 537.1270.113.9323.000000.372.00.000

Grieshop, Kevin

Academic Instruction at the rate of \$27.65 hourly NTE 80 hours,

Eff. 7/15/2013 - 8/9/2013, 537.1270.113.9323.000000.372.00.000

Gunder, Nicole E.

Academic Instruction at the rate of \$42.49 hourly NTE 8 hours,

Eff. 7/15/2013 - 8/9/2013, 537.1270.113.9323.000000.372.00.000

Horton, Veronica A.

Academic Instruction at the rate of \$30.96 hourly NTE 80 hours,
Eff. 7/15/2013 - 8/9/2013, 537.1270.113.9323.000000.372.00.000
McKnight, Mary

Academic Instruction at the rate of \$37.49 hourly NTE 8 hours,
Eff. 7/15/2013 - 8/9/2013, 537.1270.113.9323.000000.372.00.000
Munka, Linda M.

Academic Instruction at the rate of \$38.65 hourly NTE 60 hours,
Eff. 7/15/2013 - 8/9/2013, 537.1270.113.9323.000000.372.00.000
Stover, Linda

Academic Instruction at the rate of \$42.47 hourly NTE 80 hours,
Eff. 7/15/2013 - 8/9/2013, 537.1270.113.9323.000000.372.00.000
White, Earl L.

ITEM X

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

Integrity Development, 8216 Princeton-Glendale Road, Suite 198, Cincinnati, OH 45069
To provide a one day workshop to equip the Dunbar Early College High School staff with strategic, diversity and inclusion techniques
Eff. 8/13/2013-8/30/2013.
Funding to Follow

Teaching Our Youth LLC, 8431 Jack Pine Ct, Ypsilanti, MI 48197-7511
NTE: \$2,750.00
To provide professional development to the Edison PreK-8 staff on Education by Design for Educators.
Eff. 8/7/2013-8/30/2013.
Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$2,750.00)
Purchase Request: PR006162

Teaching Our Youth LLC, 8431 Jack Pine Ct, Ypsilanti, MI 48197-7511
NTE: \$2,750.00
To provide professional development to the Belle Haven PreK-8 staff on Education by Design for Educators.
Eff. 9/3/2013-10/30/2013.
Code: 572.2213.412.9762.000000.000.00.000 (Amt: \$2,750.00)
Purchase Request: PR006160

ITEM XI

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.

Ready Set Soar - Memorandum of Understanding with Ready Set Soar to administer a "Parent Survey" to parents/guardians during kindergarten screening. Eff. 8/13/2013-6/10/2014.

ITEM XII

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
August 06, 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.

CONTRACT/AGREEMENT APPROVED ON 7/2/2013 BOARD AGENDA

(1) PR006129

Vendor: Montgomery County Juvenile Detention Center

Fund: 572.1270.411.9772.000000.000.00.000 (Amt: \$74,000.00)

(State & Federal Grant Management)

Description: Contracted services to hire licensed staff to tutor students in Reading and Math housed at facilities operated by the court. Effective through June 30, 2014.

Amount: \$74,000.00

CONTRACT/AGREEMENT APPROVED ON 7/2/2013 BOARD AGENDA

(2) PR006125

Vendor: Montgomery County Juvenile Detention Center

Fund: 572.1270.411.9772.000000.000.00.000 (Amt: \$73,000.00)

(State & Federal Grant Management)

Description: Contracted services to provide certificated (Reading Endorsement" teachers to support reading and math instruction of residential students housed at facilities operated by the court.

Amount: \$73,000.00

(3) PR006075

Vendor: LaForce, Inc.

Fund: 003.5900.620.6420.000000.459.00.000 (Amt: \$8,171.00)

(Facilities & Operations)

Description: Security enhancements at Gorman @ Jackson Center including the purchase of door locks to provide secure keyways and the ability for lockdown from within rooms.

Amount: \$8,171.00

(4) PR006077

Vendor: LaForce, Inc.

Fund: 003.5900.620.6420.000000.146.00.000 (Amt: \$10,181.00)

(Facilities & Operations)

Description: Security enhancements at Valerie including the purchase of door locks to provide secure keyways and the ability for lockdown from within rooms.

Amount: \$10,181.00

(5) PR006078

Vendor: LaForce, Inc.

Fund: 003.5900.620.6420.000000.128.00.000 (Amt: \$11,288.00)

(Facilities & Operations)

Description: Security enhancements at Gardendale including the purchase of door locks to provide secure keyways and the ability for lockdown from within rooms.

Amount: \$11,288.00

(6) PR006081

Vendor: Chapel Electric Company, LLC

Fund: 003.5900.620.6420.000000.433.00.000 (Amt: \$7,100.00)

(Facilities & Operations)

Description: Furnish labor and material to install DP&L electrical feed to new 200 amp electrical service to allow for construction of a kitchen at Longfellow including installation of Nutrition Services equipment.

Amount: \$7,100.00

(7) PR006107

Vendor: Pickrel Bros., Inc.

Fund: 003.5900.570.6420.000000.433.00.000 (Amt: \$10,500.00)

(Facilities & Operations)

Description: Plumbing materials and fixtures for installation in Longfellow kitchen.

Amount: \$10,500.00

(8) PR006110

Vendor: R.E. Michel Company, Inc.

Fund: 003.5900.620.6420.000000.433.00.000 (Amt: \$5,000.00)

(Facilities & Operations)

Description: Rooftop HVAC unit to provide cooling for a new Nutrition Services kitchen at Longfellow.

Amount: \$5,000.00

(9) PR006168

Vendor: Johnson Controls, Inc.

Fund: 003.5900.630.6420.000000.433.00.000 (Amt: \$7,448.00)

(Facilities & Operations)

Description: Security enhancements at legacy schools including access control materials and components for installation of a card access system at Longfellow.

Amount: \$7,448.00

(10) PR006163

Vendor: Johnson Controls, Inc.

Fund: 003.5900.630.6420.000000.459.00.000 (Amt: \$9,951.00)

(Facilities & Operations)

Description: Security enhancements at legacy schools including access control materials and components for installation of a card access system at Gorman at Jackson Center.

Amount: \$9,951.00

(11) PR006165

Vendor: Johnson Controls, Inc.

Fund: 003.5900.630.6420.000000.128.00.000 (Amt: \$7,958.00)

(Facilities & Operations)

Description: Security enhancements at legacy schools including access control materials and components for installation of a card access system at Gardendale.

Amount: \$7,958.00

(12) PR006170

Vendor: Johnson Controls, Inc.

Fund: 003.5900.630.6420.000000.146.00.000 (Amt: \$9,951.00)

(Facilities & Operations)

Description: Security enhancements at legacy schools including access control materials and components for installation of a card access system at Valerie.

Amount: \$9,951.00

CONTRACT/AGREEMENT APPROVED ON 7/21/2009 BOARD AGENDA

(13) PR006207

Vendor: Catapult Learning West, LLC

Fund: 572.3260.410.9762.000000.000.00.000 (Amt: \$400,000.00)

Fund: 572.2413.410.9762.000000.500.00.000 (Amt: \$19,000.00)

(State & Federal Grant Management)

Description: Contracted services to provide nonpublic eligible students as part of the Final option year for the contract approved on the 7/21/2009 board agenda.

Amount: \$419,000.00

(14) PR006380

Vendor: Megacity Fire Protection, Inc.

Fund: 034.2700.423.6210.000000.000.00.000 (Amt: \$23,000.00)

(Operations)

Description: Fire extinguisher and fire suppression system inspections and maintenance for Dayton Public Schools new buildings per OFCC preventive and corrective maintenance guidelines.

Amount: \$23,000.00

(15) PR006388

Vendor: Boone's Power Equipment, Inc.

Fund: 034.2700.423.6230.000000.000.00.000 (Amt: \$24,960.00)

(Operations)

Description: For the purchase of Grounds equipment parts and service for FY14 per OFCC corrective and preventive maintenance guidelines.

Amount: \$24,960.00

(16) PR006389

Vendor: Steinke Tractor Sales, Inc.

Fund: 034.2700.423.6230.000000.000.00.000 (Amt: \$7,800.00)

(Operations)

Description: For the purchase of Grounds tractor equipment parts & service through 6/30/2014 per OFCC preventive and corrective maintenance guidelines.

Amount: \$7,800.00

(17) PR006460

Vendor: Thyssenkrupp Elevator, Corp.

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$6,000.00)

(Facilities)

Description: Annual inspection, preventive maintenance and repair services to three elevators in new school buildings per the OSFC-approved Maintenance Plan.

Amount: \$6,000.00

(18) PR006461

Vendor: Schindler Elevator Corp.

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$15,500.00)

(Facilities)

Description: Annual inspection, preventive maintenance and repair service to seven elevators in new school buildings per the OFCC-approved Maintenance Plan.

Amount: \$15,500.00

CONTRACT/AGREEMENT APPROVED ON 7/16/2013 BOARD AGENDA

(19) PR006542

Vendor: University of Dayton

Fund: 506.2190.411.9799.000000.000.00.000 (Amt: \$35,000.00)

(Superintendent's Office)

Description: Continuation of the Neighborhood Schools Center Program based upon the Memorandum of Understanding appearing on the 7/16/13 board meeting for approval. Effective dates: July 1, 2013 - June 30, 2014. No cost to general fund.

Amount: \$35,000.00

CONTRACT/AGREEMENT APPROVED ON 7/16/2013 BOARD AGENDA

(20) PR006534

Vendor: Salvation Army

Fund: 506.2190.411.9799.000000.182.00.000 (Amt: \$13,278.00)

(Superintendent's Office)

Description: Continuation of the Neighborhood Schools Center Program for Kiser PK-8 School based on the Memorandum of Understanding appearing on the 7/16/13 board meeting for approval.

Effective dates: July 1, 2013 - June 30, 2014. No cost to the general fund.

Amount: \$13,278.00

CONTRACT/AGREEMENT APPROVED ON 7/16/2013 BOARD AGENDA

(21) PR006535

Vendor: Good Samaritan Hospital

Fund: 506.2190.411.9799.000000.115.00.000 (Amt: \$13,278.00)

(Superintendent's Office)

Description: Continuation of the Neighborhood School Center Program for Fairview PK-8 Elementary School based on the Memorandum of Understanding appearing on the 7/16/13 board meeting for approval.

Effective dates: July 1, 2013 - June 30, 2014. Amount: \$13,278.00

CONTRACT/AGREEMENT APPROVED ON 7/16/2013 BOARD AGENDA

(22) PR006536

Vendor: East End Community Services

Fund: 506.2190.411.9799.000000.143.00.000 (Amt: \$13,278.00)

(Superintendent's Office)

Description: Continuation of the Neighborhood Schools Center Program for Ruskin PK-8 Elementary School based upon the Memorandum of Understanding appearing on the 7/16/13 board meeting for approval.

Effective dates: July 1, 2013 - June 30, 2014. No cost to general fund.

Amount: \$13,278.00

CONTRACT/AGREEMENT APPROVED ON 7/16/2013 BOARD AGENDA

(23) PR006537

Vendor: YMCA of Greater Dayton

Fund: 506.2190.411.9799.000000.108.00.000 (Amt: \$13,278.00)

(Superintendent's Office)

Description: Continuation of the Neighborhood Schools Center Program for Cleveland PK-6 Elementary School based upon the Memorandum of Understanding appearing on the 7/16/13 board meeting for approval.

Effective dates: July 1, 2013 - June 30, 2014. No cost to general fund.

Amount: \$13,278.00

CONTRACT/AGREEMENT APPROVED ON 7/16/2013 BOARD AGENDA

(24) PR006538

Vendor: YMCA of Greater Dayton

Fund: 506.2190.411.9799.000000.112.00.000 (Amt: \$13,278.00)

(Superintendent's Office)

Description: Continuation of the Neighborhood Schools Center Program for Edison PK-8 School based upon the Memorandum of Understanding appearing on the 7/16/13 board meeting for approval. Effective dates: July 1, 2013 - June 30, 2014. No cost to the general fund.

Amount: \$13,278.00

CONTRACT/AGREEMENT APPROVED ON 7/16/2013 BOARD AGENDA

(25) PR006534

Vendor: Salvation Army

Fund: 506.2190.411.9799.000000.182.00.000 (Amt: \$13,278.00)

(Superintendent's Office)

Description: Continuation of the Neighborhood Schools Center Program for Kiser PK-8 School based on the Memorandum of Understanding appearing on the 7/16/13 board meeting for approval.

Effective dates: July 1, 2013 - June 30, 2014. No cost to the general fund.

Amount: \$13,278.00

(26) PR006408

Vendor: Irvine Wood Recovery, Inc.

Fund: 034.2700.570.6230.000000.000.00.000 (Amt: \$30,100.00)

(Operations)

Description: For the purchase of playground and bedding mulch during FY14.

Amount: \$30,100.00

(27) PR006444

Vendor: Heil Brothers, Inc.

Fund: 034.2700.570.6230.000000.000.00.000 (Amt: \$15,600.00)

(Operations)

Description: For the purchase of parts for lawn mowers and tractors.

Amount: \$15,600.00

(28) PR006453

Vendor: Alliance Management Service, Inc.

Fund: 034.2700.570.6210.000000.000.00.000 (Amt: \$15,326.00)

(Operations)

Description: For the purchase of Custodial and Grounds supplies.

Amount: \$15,326.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

August 06, 2013

Honorable Members of the Board of Education
Dayton City School District

ITEM XIII

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
August 06, 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) PR006046

Vendor: Griffith Sheet Metal, Inc.

Fund: 004.5500.620.7830.000000.363.00.000 (Amt: \$38,000.00)

(Business Operations)

Description: Final determination for the replacement of the damaged chiller at Belmont High School.

Amount: \$38,000.00

(2) PR006462

Vendor: Otis Elevator Company

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$22,620.00)

(Facilities)

Description: Annual inspection, preventive maintenance and repair services to seven elevators in new school buildings per the OSFC-approved Maintenance Plan.

Amount: \$22,620.00

(3) PR006463

Vendor: Fujitec America, Inc.

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$11,000.00)

(Facilities)

Description: Annual inspection preventive maintenance and repair services to eight elevators and lifts in new school buildings per the OSFC-approved Maintenance Plan.

Amount: \$11,000.00

(4) PR006464

Vendor: Fujitec America, Inc.

Fund: 001.2700.423.6420.000000.578.00.000 (Amt: \$32,000.00)

(Facilities)

Description: Annual inspection, preventive maintenance and repair services to eight elevators and lifts in new school buildings per the OSFC-approved Maintenance Plan.

Amount: \$32,000.00