



SUPERINTENDENT’S RECOMMENDATIONS

September 03,
2013

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

September 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

Logan, Audrey M.

Resignation

Eff. 8/1/2013

001.1120.142.3025.000000.271.00.000

McCullough, Ryan

Resignation

Eff. 8/1/2013

001.1120.142.3025.000000.271.00.000

Shingleton, Bridget

Resignation

Eff. 8/1/2013

001.1120.142.3025.000000.271.00.000

Young, Janelle L.

Resignation

Eff. 8/1/2013

MAINTENANCE

001.2700.142.6241.000000.578.00.000

Smith, Rozina

Resignation

Eff. 7/22/2013

PARAPROFESSIONAL

001.2214.141.3058.000000.370.00.000

Benton, Henry

Resignation

Eff. 8/21/2013

001.2810.141.6320.000000.537.00.000

Frierson, Jr., James E.

Deceased

Eff. 8/14/2013

RESERVE TEACHER

001.1130.111.3020.000000.370.00.000

Mosley, Henderson

Resignation

Eff. 5/31/2013

TEACHER

001.1110.111.3020.000000.140.14.205

Aziz, Iralene H.

Resignation

Eff. 8/29/2013

001.1237.111.4503.000000.433.00.000 Booker, Lemauel B.	Abandonment of Position	Eff. 7/26/2013
001.1110.111.3020.000000.182.00.000 Clark, Abigail Anne	Termination	Eff. 8/20/2013
001.1110.111.3020.000000.115.00.000 Henderson, Aaron	Termination Due to Loss of Certification	Eff. 8/28/2013
001.1110.000.3020.000000.103.00.000 Lee, Wynnette	Resignation	Eff. 3/1/2013
001.1110.111.3020.000000.105.00.000 Rogers, Michael A.	Termination Due to Loss of Certification	Eff. 7/23/2013
001.1110.111.3020.000000.138.00.000 Saxena, Indra	Retirement	Eff. 11/1/2013
TRANSPORTATION		
001.2810.142.6320.000000.537.00.000 Beamon, Cassandra	Other Position	Eff. 8/26/2013
001.2810.141.6320.000000.537.00.000 Goodloe, Jackie	Retirement	Eff. 6/1/2013

ITEM II

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

PARAPROFESSIONAL

001.2215.141.3058.000000.115.00.000 Wade, Sharon R. FMLA	Eff. 7/5/2013 - 9/26/2013
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TEACHER

001.1110.111.3020.000000.108.00.000 Hamilton, Linda A. FMLA	Eff. 5/14/2013 - 11/15/2013
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001.1110.111.3020.000000.112.00.000 Cox, Kelly R. Medical	Eff. 8/12/2013 - 8/23/2013
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001.1110.111.3020.000000.143.00.000
Chelman, Shelley
Return From Leave of Absence

Eff. 9/9/2013

001.1110.111.3020.000000.154.00.000
Carter, Paula J.
FMLA

Eff. 8/15/2013 - 11/15/2013

001.1120.111.3020.000000.108.00.000
Edgerley, Steve C.
FMLA

Eff. 7/31/2013 - 1/30/2014

001.1231.111.4503.000000.103.00.000
Waitzman, Karen
FMLA

Eff. 6/27/2013 - 12/31/2013

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

Change of Contract

ADMINISTRATIVE BUILDING

Office for Exceptional Children

From Teacher to Associate Director at the rate of \$68,000.00 annually

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

Glover, Timothy L.

RESERVE TEACHER

New Hire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly NTE 80 hours,

Eff. 8/12/2013 - 5/30/2014, 001.1190.112.7321.000000.500.00.000

Shelley, Michelle 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.

ADJUNCT STAFF

New Hire

STIVERS SCHOOL FOR THE ARTS

Adjunct at the rate of \$18.37 hourly NTE 30 hours,

Eff. 8/12/2013 - 6/30/2014, 001.1120.142.3025.000000.271.00.000

Laughlin, Kaitlynn K.

Megnin, Maria

Adjunct Staff at the rate of \$18.37 hourly NTE 30 hours,

Eff. 8/12/2013 - 6/30/2014, 001.1120.142.3025.000000.271.00.000

Douglas, Cynthia

Kraus, Emily

Kidd, James

Hall, Mark A.

Adjunct Staff at the rate of \$18.37 hourly NTE 30 hours,

Eff. 8/12/2013 - 6/30/2014, 001.1120.142.3025.000000.271.00.205

Watson, Nan

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

Rucker, Hezekiah C.

PARAPROFESSIONAL

Change of Assignment

RIVER'S EDGE MONTESSORI PREK-6 SCHOOL

Paraprofessional, no change in salary

Eff. 8/9/2013 - 5/30/2014, 001.2214.000.3050.000000.118.00.000

Kimball, Carmita

New Hire

LOUISE TROY PREK-3 SCHOOL

Paraprofessional at the rate of \$12.79 hourly NTE 80 hours,

Eff. 8/15/2013 - 5/30/2014, 001.2215.000.3058.000000.140.00.000

Bass, Vonshanae

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
Paraprofessional at the rate of \$12.79 hourly NTE 80 hours,
Eff. 8/14/2013 - 5/30/2014, 001.2222.000.3111.000000.185.00.000
Carroll, Sylvia

TRANSPORTATION

New Hire

TRANSPORTATION

Bus Paraprofessional at the rate of \$11.77 hourly NTE 80 hours,
Eff. 8/12/2013 - 5/30/2014, 001.2810.141.6320.000000.537.00.000
Brake, Brenda

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.

Primary Care Nursing Services - To provide private duty nursing services for DPS special needs students for the 2013-2014 SY. Eff. 8/1/2013-6/20/2014.
Code: 001.2150.410.4511.000000.500.00.000 (Amt: \$30,000.00)

Purchase Request: PR006566

ITEM VI

I recommend the Chief Construction Officer request for a declaration of Urgent Necessity to waive the normal bid requirement and solicit price quotations for paving of the parking lots at Longfellow Academy.

Rationale

Longfellow Academy parking lots are in need of replacement and to complete in a timely manner, it is necessary to expedite the selection of a vendor for student/staff safety, and to complete the parking area prior to asphalt businesses shutting down for the winter.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education deems that a situation of urgent necessity exists and authorizes the selection and award of a construction firm to complete the paving project without public advertisement. Three quotes were obtained and the low bid will be awarded to Vandalia Blacktop. The cost of said paving is not to exceed \$61,990.00.

Purchase Request: PR007024

ITEM VII

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
September 03, 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) PR006607

Vendor: Fairfield Academy

Fund: 001.1230.470.4502.000000.000.00.000 (Amt: \$6,012.00)

(Office for Exceptional Children)

Description: Tuition cost for DPS special needs students for the 2012-2013 SY.

Amount: \$6,012.00

(2) PR006699

Vendor: Certified Service Center, LLC

Fund: 003.2700.570.6420.000000.500.00.000 (Amt: \$7,700.00)

(Facilities & Operations)

Description: Rebuilt 65 ton Chrysler compressor for Ludlow I HVAC system to replace failed compressor.

Amount: \$7,700.00

(3) PR006304

Vendor: Xerox Corp

Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$7,393.68)

(Information Technology)

Description: Maintenance renewal for the Plotter 6604 located in Operations.

Amount: \$7,393.68

(4) PR006358

Vendor: Casnet

Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$8,756.00)

(Information Technology)

Description: Maintenance for new scanning hardware (Fujitsu 6800, two Canon DRX10C and B&H Truper scanners). Eff. 07/01/13-06/30/14

Amount: \$8,756.00

(5) PR006747

Vendor: Casnet

Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$23,991.99)

(Information Technology)

Description: Annual software and hardware maintenance scanning renewal.

Amount: \$23,991.99

(6) PR006771

Vendor: IBM Corporation/IBM Teach

Fund: 001.2930.423.9059.000000.500.00.000 (Amt: \$15,566.55)

(Information Technology)

Description: Annual licensure renewal for IBM Domino Utility Server Processor Value Unit.

Amount: \$15,566.55

(7) PR006770

Vendor: Ohio State Univ.-Oar Net

Fund: 001.2930.423.9059.000000.500.00.000 (Amt: \$6,466.40)

(Information Technology)

Description: VMWare - vSphere Enterprise Plus license and maintenance fee.

Amount: \$6,466.40

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT’S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

NON/GENERAL FUNDS

September 03, 2013

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

ITEM VIII

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

TEACHER

572.1930.111.9761.000000.154.00.000

Davoust, Melanie

Retirement

Eff. 9/23/2013

ITEM IX

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 Assignment

STIVERS SCHOOL FOR THE ARTS

Food Service Preparer at the rate of \$8.53 hourly NTE 60 hours,
Eff. 7/29/2013 - 5/30/2014, 006.3120.142.6902.000000.506.00.000

Dixon, Erika M.

Lacey, Judy E.

New Hire

SERVICE BUILDING

Substitute Food Service at the rate of \$7.85 hourly NTE 80 hours,
Eff. 8/26/2013 - 5/30/2014, 006.3120.142.6902.000000.506.00.000

Bole, Mary

ITEM X

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

Chameleon Learning Group, LLC, 2147 Madison Road, #21, Cincinnati, OH 45208-0000
NTE: \$32,250.00

To provide implementation training to Wogaman & Edison Staff by grade band through hands on workshops and labs through direct and guided instruction and provide teachers with first-hand knowledge and understanding of BTB practicum. Teachers will leave prepared and ready for first quarter interdisciplinary Place Base instruction and student interaction.

Eff. 8/5/2013-8/9/2013.

Code: 506.2213.412.9799.000000.000.00.000 (Amt: \$32,250.00)

Purchase Request: PR006585

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.

South Community, Inc. - To provide mental health services for DPS special needs students.
Eff. 7/31/2013-6/30/2014.

Code: 516.2183.411.9662.000000.000.00.000 (Amt: \$818,408.00)

Purchase Request: PR006601

ITEM XII

I recommend approval of the resolution regarding After School Tutoring services for the Dayton Public School District.

Rationale

The Dayton Board of Education wishes to contract with After School All Stars Ohio to provide After School Tutoring Programs at Wogaman 5-8 and Louise Troy PK-4. Effective period: One (1) year base contract with four (4) option years.

NOW, THEREFORE BE IT RESOLVED, that the Dayton Board of Education contract with After School All Stars Ohio, in accordance with the contract, specifications of RFP 13-792 and associated amendments dated July 2, 2013 to provide After School Tutoring services for Dayton Public School District. Contract will be effective July 2013 through June 1, 2014, in an amount not to exceed \$100,000.00. Be it hereby announced that the President and Treasurer of the Board of Education be authorized to sign said contract.

Purchase Request: PR006844

ITEM XIII

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
September 03, 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 8/6/2013 BOARD AGENDA

(1) PR006604

Vendor: Integrity Development Corp.

Fund: 572.2213.412.9762.000000.000.00.000 (Amt: \$5,000.00)

(State & Federal Grant Management)

Description: Consultant services to provide one-day workshop for the Dunbar Early College High School staff.

Amount: \$5,000.00

(2) PR006628

Vendor: Ace Sprinkler, Inc.

Fund: 034.2720.423.6420.000000.000.00.000 (Amt: \$15,000.00)

(Facilities - Plumbers)

Description: Testing and maintenance of fire sprinkler systems and related components per OFCC preventive and corrective maintenance guidelines.

Amount: \$15,000.00

(3) PR006381

Vendor: Carroll-Wuertz Tire Co., Inc.

Fund: 034.2700.423.6230.000000.000.00.000 (Amt: \$6,240.00)

(Operations)

Description: Parts and service for Grounds equipment maintenance and repair per OFCC preventive and corrective maintenance guidelines.

Amount: \$6,240.00

(4) PR006715

Vendor: Wright State University

Fund: 506.2212.410.9798.000000.000.00.000 (Amt: \$32,712.00)

(Race to the Top)

Description: To cover cost of scholarships for teachers to obtain reading endorsements for compliance with the Ohio Third Grade Reading Guarantee.

Amount: \$32,712.00

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

CRAIG A. JONES, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

September 03, 2013

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

ITEM XIV

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

Aullwood

Edison PreK-8 School

Free Field Trips for One Hundred Students, Provided Buses for Three Field Trips

\$800

Aullwood

Edison PreK-8 School

Provided Plants for Land Lab

\$625

Respectfully submitted,

Craig A. Jones

Treasurer