



SUPERINTENDENT'S RECOMMENDATIONS

March 01, 2011

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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.

TEACHER

001.1130.111.3020.220000.367.00.205

Buford, Johnny

Retirement

Eff. 4/1/2011

ITEM II

I recommend approval of the Ohio Association of Public School Employees (OAPSE), Local 627-Bus Drivers resolution.

Rationale

The parties have reached tentative agreement on all issues and the OAPSE, Local 627-Bus Drivers has ratified said tentative agreement.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education hereby adopts the agreement reached between the representatives of the OAPSE, Local 627-Bus Drivers and the Dayton Board Of Education.

BE IT FURTHER RESOLVED that the Dayton Board of Education approves, upon execution by the respective parties, the agreement between the OAPSE, Local 627-Bus Drivers and the Dayton Board Of Education, effective upon ratification through December 31, 2012, and hereby authorizes the Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

ITEM III

I recommend approval of the Resolution requesting to participate in the 2011-2012 E-Rate Program.

Rationale

The Congress of the United States and The Federal Communications Commission (FCC) through the Telecommunications Acts 1996 (E-Rate) have made available a program offering reduced rates to school districts and libraries for Telecommunication services, Internet access and Internal connections provided by telecommunications carriers, and other communications equipment and services. The Board of Education is committed to the process of continued school improvement and believes in the integration of technology and all of its components in the everyday curricular offering of our students.

RESOLVED that the Dayton Public School District will apply for the following E-rate eligible services and enter into the appropriate contracts for July 1, 2011 – June 30, 2012.

E-rate Service	Number of Bids received	Award	Award Amount
Long Distance	4	Qwest Communications Corp.	\$.0.0275 / min
Network Electronics Maintenance (Cisco Base)	1	CBTS	\$ 49,261.17
PBX (Telephone System) Maintenance Parts Only	1	Black Box Network Services a division of NuVision	\$ 73,233.00
Student Email Accounts	2	Gaggle	\$45,000.00
Plain Old Telephone Service (POTS)	3	AT&T	\$ 15.74 per line for 200 + lines
Internal Connections Network Electronics for Wireless Network	2	SARCOM	\$ 172,806.59
Paging Wireless	3	P&R Communication Services	\$ 72,000.00

Honorable Members of the Board of Education
Dayton City School District

ITEM IV

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

American Red Cross Inc., 370 W 1st St, Dayton, OH 45402

NTE: \$5,994.00

To provide two 3-hour sessions and one 6-hour session to the Title I ECE staff on First Aid In Childcare and to provide two 3-hour sessions and one 6-hour session on Communicable Disease Control In Childcare/Preschool.

Eff. 3/3/2011-4/29/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$5,994.00)

Purchase Order: 11157417

Pate, James E., 21 W Shadyside Dr, Dayton, OH 45405

NTE: \$900.00

To cover cost of providing professional art workshops for students at Belmont High School.

Eff. 2/10/2011-5/26/2011.

Code: 537.1270.410.9321.000000.363.00.000 (Qty: 1) (Amt: \$900.00)

Purchase Order: 11157331

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.

Unified Health Solutions Inc. - Provide intervention and prevention services for students referred to the Alternative Learning Center classrooms at Westwood PreK-8 School and Wright Brothers PreK-8 School @ Grant. Services consist of academic remediation, social and daily living skills training, anger management and violence prevention. Eff. 3/2/2011-5/27/2011.

Code: 463.2177.411.9981.000000.433.00.000 (Qty: 1) (Amt: \$52,000.00)

Purchase Order: 11157150

ITEM VI

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
March 01, 2011**

NON-GENERAL FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Orders for Board Agenda

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

(1) 11157194

Vendor: Mayer Educational Products

Fund: 516.1239.516.9321.000000.500.00.000 (Qty: 1) (Amt: \$34,015.00)

(Spec. Ed. Related Services)

Description: Assistive technology software required districtwide for special needs students per IEP's.

Amount: \$34,015.00

(2) 11157196

Vendor: Mayer Educational Products

Fund: 516.1239.640.9321.000000.500.00.000 (Qty: 1) (Amt: \$5,970.00)

(Spec. Ed. Related Services)

Description: Assistive technology support equipment needed to assist special needs students per IEP's.

Amount: \$5,970.00

(3) 11157197

Vendor: Mayer Educational Products

Fund: 516.2189.640.9321.000000.000.00.000 (Qty: 1) (Amt: \$10,032.00)

(Spec. Ed. Related Services)

Description: Assistive technology equipment needed to assist special needs students per IEP's.

Amount: \$10,032.00

(4) 11157081

Vendor: Platinum Technology Services

Fund: 572.1270.423.9321.000000.000.00.000 (Qty: 1) (Amt: \$6,600.00)

(OSIER)

Description: Installation of computers in River's Edge Montessori School.

Amount: \$6,600.00

(5) 11157084

Vendor: Platinum Technology Services

Fund: 572.1270.423.9321.000000.000.00.000 (Qty: 1) (Amt: \$6,480.00)

(OSIER)

Description: Installation of computers in Fairview PreK-8 School

Amount: \$6,480.00

(6) 11157386

Vendor: Platinum Technology Services

Fund: 572.1270.423.9761.000000.000.00.000 (Qty: 1) (Amt: \$6,120.00)

(OSIER)

Description: Installation of computers in Valerie PreK-8 School.

Amount: \$6,120.00

(7) 124373

Vendor: Public Health Dayton Montgomery County

Fund: 006.3120.849.6902.000000.000.00.000 (Qty: 1) (Amt: \$10,000.00)

(Nutrition Services)

Description: Food service operation licenses required by law to prepare and serve food in the schools.

Amount: \$10,000.00

(8) 11157158

Vendor: Techwizards, LLC

Fund: 401.3260.423.9221.000000.000.00.000 (Qty: 1) (Amt: \$9,200.00)

(Auxiliary Services)

Description: To provide monthly maintenance and support for the student computers at Mary Queen of Peace School.

Amount: \$9,200.00

CONTRACT/AGREEMENT APPROVED ON 1/4/2011 BOARD AGENDA

(9) 11157209

Vendor: VARtek Corp

Fund: 401.3260.423.9211.000000.000.00.000 (Qty: 1) (Amt: \$62,025.00)

(Auxiliary Services)

Description: To provide ongoing maintenance for student computers/workstations and file servers at Chaminade-Julienne High School.

Amount: \$62,025.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

March 01, 2011

Honorable Members of the Board of Education
Dayton City School District

ITEM VII

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

Respectfully submitted,

Lori L. Ward
Superintendent

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
March 01, 2011**

OSFC FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Orders for Board Agenda

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

(1) 119070007

Vendor: Griffith Sheet Metal, Inc.

Fund: 010.5500.620.7477.000000.363.83.006 State Share (Qty: 1) (Amt: \$48,965.46)

Fund: 010.5500.620.7478.000000.363.83.006 Local Share (Qty: 1) (Amt: \$31,305.79)

(Chief Construction Office)

Description: Change order to provide HVAC controls for the 7/8 grade addition at Belmont High School as authorized by the OSFC.

Amount: \$80,271.25

(2) 124470

Vendor: Perennial Distribution Inc.

Fund: 004.5900.410.7584.000000.117.83.039 LFI Funding (Qty: 1) (Amt: \$80,000.00)

(Chief Construction Office)

Description: To provide construction site security for the River's Edge Montessori School project.

Amount: NTE \$80,000.00

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

March 01, 2011

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

ITEM VIII

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
D506-050	010.5500.439.7470.000000.115.83.091 010.5500.439.7469.000000.115.83.091	Alpha Corporation	Contractor closeout partnering session for Fairview PreK-8	\$1365.00 \$2135.00 Total: \$3,500
D506-060	010.5500.439.7582.000000.117.83.091 010.5500.439.7583.000000.117.83.091	Alpha Corporation	Contractor closeout partnering session for River's Edge Montessori PreK-8	\$1365.00 \$2135.00 Total: \$3,500

Respectfully submitted,

Stanley E. Lucas
Treasurer