



**SUPERINTENDENT’S RECOMMENDATIONS**

**April 19, 2011**

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**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**LORI L. WARD, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**GENERAL FUNDS**

**April 19, 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.

**ADMINISTRATION**

001.2421.111.3111.000000.155.00.104

Jones, Marcia A.

Retirement

Eff. 6/30/2011

**CLERICAL**

001.2421.141.3111.000000.109.00.502

Brady, Celena

Retirement

Eff. 6/10/2011

**OPERATIONS**

001.2700.141.6241.000000.364.00.902

Alexander, Vivia

Retirement

Eff. 4/11/2011

001.2700.141.6241.000000.181.00.902

Chunn, Terry

Retirement

Eff. 8/31/2011

001.2700.142.6241.000000.578.00.902

Kelley, Worthy

Résignation

Eff. 3/21/2011

**PARAPROFESSIONAL**

001.2214.141.3050.000000.109.00.505

Gilbert, Pamela

Retirement

Eff. 6/30/2011

001.2214.141.3050.000000.117.00.505

Heath, Michael

Résignation

Eff. 3/21/2011

**RESERVE TEACHER**

001.1100.112.7321.000000.000.00.205

Davis, Thelma

Résignation

Eff. 4/1/2011

**TEACHER**

001.1130.111.3020.032300.372.00.205 Allen, Phyllis	Retirement	Eff. 6/30/2011
001.1110.111.3020.080000.185.00.205 Bonner, Marsha	Retirement	Eff. 6/10/2011
001.1130.111.3020.130000.367.00.205 Brudzynski, Emmy	Retirement	Eff. 6/30/2011
001.1110.111.3020.000000.117.06.205 Callahan Gregory, Laura	Retirement	Eff. 6/30/2011
001.1110.111.3020.000000.146.00.205 Cathcart, Cynthia	Résignation	Eff. 6/30/2011
001.1110.111.3020.080000.112.00.205 Earley, Anna L.	Résignation	Eff. 6/4/2011
001.1110.111.3020.120000.146.00.205 Felmet, John D.	Retirement	Eff. 6/30/2011
001.1110.111.3020.000000.112.06.205 Fields, Phillip	Retirement	Eff. 6/30/2011
001.1280.111.4590.196095.120.13.206 Fricke, Darlene S.	Retirement	Eff. 6/30/2011
001.1130.111.3020.110000.367.00.205 Gray, Roderick	Retirement	Eff. 6/30/2011
001.1231.111.4503.192060.459.00.206 Hall, Julia L.	Retirement	Eff. 6/30/2011
001.1110.111.3020.000000.182.00.205 Harden, Janet	Retirement	Eff. 6/30/2011
001.1241.111.4503.192060.271.00.206 Harrison-Bryant, Terran	Retirement	Eff. 6/30/2011
001.1310.111.4360.000000.370.00.207 Pasquale, Montanaro J.	Résignation	Eff. 6/30/2011
001.1110.111.3020.000000.140.14.205 Knight, Cynthia M.	Résignation	Eff. 6/30/2011

001.1110.111.3020.000000.135.06.205 Koenig, Thomas	Retirement	Eff. 6/30/2011
001.1110.111.3020.000000.141.02.205 Lager, Deborah	Retirement	Eff. 6/30/2011
001.1110.111.3020.000000.103.05.205 March, Gwendolyn	Retirement	Eff. 6/30/2011
001.1110.111.3020.000000.140.14.205 Piercy, Rebecca	Retirement	Eff. 6/30/2011
001.1110.111.3020.000000.182.00.205 Porter, Bonnie	Retirement	Eff. 6/30/2011
001.1237.111.4503.196230.141.00.206 Saluke, Shirley	Retirement	Eff. 6/30/2011
001.2220.111.3020.000000.112.16.203 Spring, Wava	Retirement	Eff. 6/30/2011
001.1110.111.3020.080000.140.00.205 Stein, Jennifer A.	Résignation	Eff. 6/30/2011
001.1130.111.3020.130000.367.00.205 Veasley, Drucilla	Resignation	Eff. 6/30/2011
001.1110.111.3020.120000.185.00.205 White, James	Retirement	Eff. 6/7/2011
<b>TEMPORARY</b> 001.2214.142.3071.000000.000.00.502 Chappel, Mary	Assignment Ended	Eff. 4/20/2011

## **ITEM II**

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

**TEACHER**

001.1110.111.3020.120000.103.00.250 40%

001.1110.111.3020.120000.109.00.205 60%

Spurlock, Jeffrey A.

Educational

Eff. 4/25/2011 - 5/25/2011

**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.

**TEACHER**

**Supplemental Contract**

BELMONT HIGH SCHOOL

HS Assistant Baseball Coach at the rate of \$1,575.60 annually,

Eff. 3/14/2011 - 6/3/2011, 001.4510.111.5510.000000.363.00.802

Williams, Eugene

HS Assistant Boys Track Coach at the rate of \$1,866.48 annually,

Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.363.00.802

Barnes, Larry

HS Assistant Girls Track Coach at the rate of \$1,696.80 annually,

Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.363.00.802

Fails, Jr., Jackie

HS Head Boys Baseball Coach at the rate of \$4,072.32 annually,

Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.363.00.802

Slightam, Michael

HS Head Boys Track Coach at the rate of \$3,902.64 annually,

Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.363.00.802

Fails, Sr., Jackie

HS Head Girls Softball Coach at the rate of \$3,563.28 annually,

Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.363.00.802

Stephens, Jacob L.

HS Head Girls Track Coach at the rate of \$3,393.60 annually,

Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.363.00.802

Norswothy, Kimberly

CLEVELAND PREK-8 SCHOOL

Pre K-8 Boys & Girls Track Coach at the rate of \$2,375.52 annually,  
Eff. 3/14/2011 - 5/28/2011, 001.4510.111.5510.000000.108.00.802  
Murphy, George

DAVID H. PONITZ CAREER TECHNOLOGY CENTER

HS Assistant Boys Track Coach at the rate of \$2,036.16 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.370.00.802  
Saine, Paul P.

HS Assistant Girls Track Coach at the rate of \$2,036.16 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.370.00.802  
Dotson, Joanne

HS Head Boys Baseball Coach at the rate of \$4,072.32 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.370.00.802  
Hinshaw, Daniel M.

HS Head Boys Track Coach at the rate of \$3,393.60 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.370.00.802  
Armstrong, Gary R.

HS Head Girls Softball Coach at the rate of \$4,072.32 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.370.00.802  
Smith, Vivian

HS Head Girls Track Coach at the rate of \$4,072.32 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.370.00.802  
Keeton, Charlita

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS

Pre K-8 Boys and Girls Track Coach at the rate of \$1,781.64 annually,  
Eff. 3/14/2011 - 5/28/2011, 001.4510.111.5510.000000.181.00.802  
Jackson II, Anthony

DUNBAR HIGH SCHOOL



HS Assistant Girls Track Coach at the rate of \$1,454.00 annually,  
Eff. 3/21/2011 - 6/3/2011, 001.4510.111.5510.000000.364.00.802  
Jackson, Anthony

HS Girls Track Coach at the rate of \$2,908.80 annually,  
Eff. 3/21/2011 - 6/3/2011, 001.4510.111.5510.000000.364.00.802  
Henson, America

HS Head Boys Track Coach at the rate of \$4,072.32 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.364.00.802  
Booker, Sidney

HS Assistant Boys Track Coach at the rate of \$1,745.28 annually,  
Eff. 3/21/2011 - 6/3/2011, 001.4510.111.5510.000000.364.00.802  
Powell, Alfred

#### EASTMONT PREK-8 SCHOOL

Pre K-8 Boys & Girls Track Coach at the rate of \$1,866.48 annually,  
Eff. 3/14/2011 - 5/28/2011, 001.4510.111.5510.000000.111.00.802  
Waters, William

#### EDISON PREK-8 SCHOOL

Pre K-8 Boys & Girls Track Coach at the rate of \$2,375.52 annually,  
Eff. 3/14/2011 - 5/28/2011, 001.4510.111.5510.000000.112.00.802  
Earley, Anna

#### E.J. BROWN PREK-8 SCHOOL

Pre K-8 Boys & Girls Track Coach at the rate of \$2,036.16 annually,  
Eff. 3/14/2011 - 5/28/2011, 001.4510.111.5510.000000.105.00.802  
Murphy, Donte

#### LOUISE TROY PREK-8 SCHOOL

Pre K-8 Boys & Girls Track Coach at the rate of \$1,866.48 annually,  
Eff. 3/14/2011 - 5/28/2011, 001.4510.111.5510.000000.140.00.802  
Mitchell, Ernestine

#### MEADOWDALE HIGH SCHOOL

HS Assistant Boys Track Coach at the rate of \$2,036.16 annually,

Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.367.00.802  
Taylor, John

HS Assistant Girls Track Coach at the rate of \$1,781.64 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.367.00.802  
Moss, Derrick

HS Head Boys Baseball Coach at the rate of \$4,072.32 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.367.00.802  
Mahoney, Neil

HS Head Boys Track Coach at the rate of \$4,072.32 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.367.00.802  
Beaty, Michael

HS Head Girls Softball Coach at the rate of \$4,072.32 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.367.00.802  
Mills, Kristen

HS Head Girls Track Coach at the rate of \$4,072.32 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.367.00.802  
Miller, Chad

#### MEADOWDALE PREK-8 SCHOOL

Pre K-8 Boys & Girls Track Coach at the rate of \$1,781.64 annually,  
Eff. 3/14/2011 - 5/28/2011, 001.4510.111.5510.000000.138.00.802  
Bailey, Erric

#### ROSA PARKS PREK-8 SCHOOL

Pre K-8 Boys & Girls Track Coach at the rate of \$2,375.52 annually,  
Eff. 3/14/2011 - 5/28/2011, 001.4510.111.5510.000000.109.00.802  
Watkins, Robert

#### STIVERS SCHOOL FOR THE ARTS

HS Boys Tennis Coach at the rate of \$2,036.16 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.271.00.802  
Unger, Michael

HS Head Boys Baseball Coach at the rate of \$4,072.32 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.271.00.802  
Coomer, Larry

HS Head Boys Track Coach at the rate of \$4,072.32 annually,

Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.271.00.802  
Clack, Keith

HS Head Girls Softball Coach at the rate of \$4,072.32 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.271.00.802  
Raiff, Julie M.

HS Head Girls Track Coach at the rate of \$3,563.28 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.271.00.802  
Branham, Herman

MS Athletic Coordinator at the rate of \$848.40 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.271.00.802  
Risner, Randall

Pre K-8 Boys & Girls Track Coach at the rate of \$1,781.64 annually,  
Eff. 3/14/2011 - 5/28/2011, 001.4510.111.5510.000000.271.00.802  
Powell, Michael

**THURGOOD MARSHALL HIGH SCHOOL**

HS Assistant Girls Track Coach at the rate of \$1,890.72 annually,  
Eff. 3/21/2011 - 6/3/2011, 001.4510.111.5510.000000.372.00.802  
Whitmore, William

HS Baseball Coach at the rate of \$315.20 annually,  
Eff. 3/14/2011 - 6/3/2011, 001.4510.111.5510.000000.372.00.802  
Spann, Kenneth

HS Head Boys Track Coach at the rate of \$4,072.32 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.372.00.802  
Wortham, Raymond N.

HS Head Girls Track Coach at the rate of \$3,902.64 annually,  
Eff. 3/7/2011 - 6/3/2011, 001.4510.111.5510.000000.372.00.802  
Taylor, Jamesetta

**VALERIE PREK-8 SCHOOL**

Pre K-8 Boys & Girls Track Coach at the rate of \$2,375.52 annually,  
Eff. 3/14/2011 - 5/28/2011, 001.4510.111.5510.000000.146.00.802  
Cosby, Keith

**WESTWOOD PREK-8 SCHOOL**

Pre K-8 Boys & Girls Track Coach at the rate of \$1,781.64 annually,

Eff. 3/14/2011 - 5/28/2011, 001.4510.111.5510.000000.151.00.802  
Lewis, Rolando

WOGAMAN PREK-8 SCHOOL  
Pre K-8 Boys & Girls Track Coach at the rate of \$2,375.52 annually,  
Eff. 3/14/2011 - 5/28/2011,  
Lemon, Theo Dean

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK  
MS Track Coach at the rate of \$1,866.48 annually,  
Eff. 3/14/2011 - 5/28/2011, 001.4510.111.5510.000000.185.00.802  
Steinke, Corey

#### **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.

City of Dayton - Lease Agreement with the Dayton Convention Center for the 2011 Superintendent's Scholars Recognition on May 10, 2011. Eff. 5/10/2011-5/10/2011.  
Code: 001.2411.425.1020.000000.500.00.000 (Qty: 1) (Amt: \$1,000.00)  
**Purchase Order: 125076**

#### **ITEM V**

I recommend approval of the Ohio Association of Public School Employees (OAPSE), Local 643-Paraprofessionals resolution.

##### Rationale

The parties have reached tentative agreement on all issues and the OAPSE, Local 643-Paraprofessionals 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 643-Paraprofessionals 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 643-Paraprofessionals and the Dayton Board of Education, effective upon ratification for the duration of one year, and hereby authorizes the Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

#### **ITEM VI**

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

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
April 19, 2011**

**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) 124826

Vendor: Challenger Center for Space

Fund: 014.1130.849.3120.000000.266.00.000 (Qty: 1) (Amt: \$10,083.33)

(K-12 Science)

Description: Challenger Learning Center's License renewal fee to continue running mission programs for the 2010-2011 SY.

Amount: \$10,083.33

(2) 124930

Vendor: Fifth Third Bank

Fund: 001.2700.570.6210.000000.578.00.000 (Qty: 1) (Amt: \$5,800.00)

Fund: 034.2700.570.6230.000000.000.00.000 (Qty: 1) (Amt: \$4,200.00)

Description: P-card purchases for parts and supplies.

Amount: \$10,000.00

**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT’S RECOMMENDATIONS**

**LORI L. WARD, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**NON/GENERAL FUNDS**

**April 19, 2011**

**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**

006.3120.141.6902.000000.154.00.904

Day, Grady

Retirement

Eff. 6/1/2011

006.3120.141.6902.000000.000.00.904

Ireland, Pamela

Retirement

Eff. 6/1/2011

006.3120.141.6902.000000.000.00.904

Trigg, Dorothy

Retirement

Eff. 4/18/2011

**PARAPROFESSIONAL**

018.1110.141.1510.000000.185.00.505

Young, Geraldine

Retirement

Eff. 5/31/2011

**ITEM VIII**

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.

**HEAD START**

**New Hire**

ADMINISTRATIVE BUILDING

Head Start Sub at the rate of \$10.67 hourly, NTE 32.5 hours,

Eff. 3/7/2011 - 6/30/2011, 525.1270.142.9181.000000.500.00.205

McFarland, Shiree

## **ITEM IX**

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

Aslanova, Nargila, 1128 Troy St, Dayton, OH 45404

NTE: \$1,000.00

To provide interpretation for ESL families in the Title I schools during the second semester.  
Eff. 3/1/2011-6/7/2011.

Code: 572.2190.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$1,000.00)

**Purchase Order: 11157449**

Brooks, Loukeshia, 9366 Captiva Bay Dr, Miamisburg, OH 45342

NTE: \$2,500.00

Consultant to provide 14 Adult Computer Design sessions to the parents at World of Wonder PreK-8 School.

Eff. 4/20/2011-5/31/2011.

Code: 572.2190.412.9761.000000.000.00.000 (Qty: 1) (Amt: \$2,500.00)

**Purchase Order: 11157874**

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402

NTE: \$30,000.00

Contract was approved on 3/16/11. The amount has been corrected from \$20,000 to \$30,000 due to three schools involved.

Eff. 5/1/2011-3/31/2011.

Code: 572.2213.410.9321.000000.000.00.000 (Qty: 1) (Amt: \$30,000.00)

**Purchase Order: 11157120**

Home Based Arts Inc., 2626 Delaine Ave, Dayton, OH 45419

NTE: \$7,869.00

To provide staff development for core coaches to implement reading comprehension strategies using literature highlighting the Dayton area artists and historical events. Teaching our students about their community that they live in.

Eff. 5/2/2011-6/7/2011.

Code: 536.2213.412.9571.000000.000.00.000 (Qty: 1) (Amt: \$7,869.00)

**Purchase Order: 11157876**



Houghton Mifflin Inc., 222 Berkeley St, Boston, MA 2116

NTE: \$18,094.00

To provide training for 3rd, 4th and 5th grade Math teachers in the 3 Block Framework centered on number and operations of fractions.

Eff. 6/13/2011-6/30/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$18,094.00)

**Purchase Order: 11157807**

NCS Education Software & Service., 3075 W Ray Rd Ste 200, Chandler, AZ 85226

NTE: \$42,000.00

To provide Math professional development on 3 Block Lesson Framework with Equations and Expressions for 7th and 8th grade teachers and 3 Block Lesson Framework with Ratios and Proportional Relationships for 6th and 7th grade teachers.

Eff. 6/13/2011-6/30/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$42,000.00)

**Purchase Order: 11157806**

North Star Co., LLC (The), 5215 Sue Marie Ln, Houston, TX 77091

NTE: \$11,000.00

To provide Louise Troy PreK-8 staff a professional development focused on workable strategies designed to help students become more responsible learners as well as building positive relationships to promote positive classroom discipline.

Eff. 5/9/2011-5/30/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$11,000.00)

**Purchase Order: 11157847**

S'cool Moves, Inc., PO Box 614, Shasta, CA 96087

NTE: \$7,500.00

To observe preschool classrooms giving guidance to the preschool teachers in order to enhance their students learning. To hold a one day workshop for the Dayton Public Schools' preschool teachers and paraprofessionals.

Eff. 5/11/2011-5/16/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$7,500.00)

**Purchase Order: 11157724**

Teaching Our Youth, LLC, 8431 Jack Pine Ct, Ypsilanti, MI 48197

NTE: \$8,811.00

To provide training to Meadowdale PreK-8 School, Rosa Parks PreK-8 School, and Louise Troy PreK-8 School staff in differentiated instruction.

Eff. 5/4/2011-5/30/2011.

Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$8,811.00)

**Purchase Order: 11157891**

Telenet Solutions, Inc., PO Box 40146, Bay Village, OH 44140

NTE: \$2,200.00

To in-service Immaculate Conception School staff on managing technology components to keep network operational for integrating technology into the curriculum.

Eff. 5/9/2011-5/23/2011.

Code: 533.3260.412.9321.000000.665.00.000 (Qty: 1) (Amt: \$2,200.00)

**Purchase Order: 11157851**

## **ITEM X**

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.

Crisis Prevention Institute Inc. - To provide Crisis Prevention Intervention Autism Training for district CPI trainees. Eff. 6/21/2011-6/23/2011.

Code: 516.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$19,000.00)

**Purchase Order: 11157747**

Help Me Grow - Create collaboration between Dayton Public Schools, Head Start and Help Me Grow to provide services to young children with disabilities and their families without duplication of effort. The agreement outlines the responsibilities and procedures to assure successful transitions from Help Me Grow (Part C) services into preschool special education programs or other appropriate services; delineates the procedures of the transition process; identifies the responsibilities of each agency and role of the family during the transition process; and promotes partnerships between and among agencies and families.  
Eff. 12/1/2010-1/31/2012.

University Of Cincinnati - Student teacher audiologist will utilize the facilities of Dayton Public Schools for clinical learning purposes working under the direction of Dayton Public School certificated staff. Eff. 12/1/2010-6/30/2011.

Western Psychological Services Inc. - To train school psychologists in evaluation methods for students with Autism. Eff. 4/4/2011-6/30/2011.

Code: 516.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: \$7,617.09)

**Purchase Order: 11157873**

## ITEM XI

I recommend approval of the resolution requesting a declaration of Urgent Necessity to provide paper goods for secondary schools and catering sites (non-public schools) for the Nutrition Services Department.

### Rationale

Paper goods for the secondary schools and catering sites are necessary to prepare and serve breakfast, lunch, and snack meals for students; a declaration of Urgent Necessity is needed because time will not permit the use of the normal bidding process. An RFB for paper goods was advertised and bid opening was conducted on December 23, 2010; however, there were no bids submitted for these products.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education of the Dayton City School District declare a Urgent Necessity and authorize the use of the price quotations in lieu of the normal bidding process for paper goods for the secondary schools and catering sites for the Nutrition Services Department.

BE IT FURTHER RESOLVED that the Dayton Board of Education of the Dayton City School District awards the contract to XPEDX in the amount not to exceed \$93,004.80 for paper goods for the secondary schools and catering sites for the Nutrition Services Department.  
Fund Code: 006.3120.569.6902.000000.000.00.000

## ITEM XII

I recommend approval of the Business Operations Resolutions.

### Rationale

In accordance with the United States Department of Agriculture, Food and Nutrition Service, Procurement Standards 210.19A, Office of Management and Budget, Circular 102A, the Director of Nutrition Services, Dayton Public Schools, has been directed to procure an RFP for a food management company for secondary schools in accordance with prepared specifications.

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be and hereby is authorized to advertise for a food management company for secondary schools and said proposals be tabulated and reported to the Board of Education at its earliest meeting after the proposal evaluations.

## ITEM XIII

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  
April 19, 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) 11157824

Vendor: Cincinnati Bell

Fund: 516.1239.641.9321.000000.500.00.000 (Qty: 1) (Amt: \$14,160.00)

(Special Education)

Description: To purchase touch screen monitors for students with limited mobility in order to provide increased access to general curriculum.

Amount: \$14,160.00

(2) 11157850

Vendor: Enabling Devices, Toys For

Fund: 516.1239.640.9321.000000.500.00.000 (Qty: 1) (Amt: \$6,169.90)

(Special Education)

Description: To purchase assistive technology and instructional materials to meet the needs of students per their IEP's.

Amount: \$6,169.90

(3) 11157764

Vendor: Hatch Inc.

Fund: 516.1239.641.9321.000000.500.00.000 (Qty: 1) (Amt: \$115,440.00)

(Special Education)

Description: To purchase assistive technology equipment for special needs students per IEP's.

Amount: \$115,440.00

(4) 125066

Vendor: JPG International

Fund: 007.2190.411.8005.000000.500.00.000 (Qty: 1) (Amt: \$8,000.00)

(Treasury)

Description: Ballroom dancing program for students.

Amount: \$8,000.00

(5) 11157827

Vendor: Linqui Systems Inc.

Fund: 516.1239.511.9321.000000.500.00.000 (Qty: 1) (Amt: \$5,206.00)

(Special Education)

Description: To purchase assessment and instructional materials in order to evaluate student's communication needs per their IEP's.

Amount: \$5,206.00

(6) 11157810

Vendor: Pearson Educational Assessment

Fund: 516.1239.511.9321.000000.500.00.000 (Qty: 1) (Amt: \$46,370.50)

(Special Education)

Description: To purchase assessment materials in order to evaluate student communication skills.

Amount: \$46,370.50

CONTRACT/AGREEMENT APPROVED ON 5/5/2010 BOARD AGENDA

(7) 11157771

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9211.000000.000.00.000 (Qty: 1) (Amt: \$46,500.00)

(Auxiliary Services)

Description: State requirement to maintain student health records.

Amount: \$46,500.00

CONTRACT/AGREEMENT APPROVED ON 5/5/2010 BOARD AGENDA

(8) 11157772

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9311.000000.000.00.000 (Qty: 1) (Amt: \$7,800.00)

(Auxiliary Services)

Description: State requirement to maintain student health records.

Amount: \$7,800.00

CONTRACT/AGREEMENT APPROVED ON 5/5/2010 BOARD AGENDA

(9) 11157773

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9241.000000.000.00.000 (Qty: 1) (Amt: \$7,800.00)

(Auxiliary Services)

Description: State requirement to maintain student health records.

Amount: \$7,800.00

CONTRACT/AGREEMENT APPROVED ON 5/5/2010 BOARD AGENDA

(10) 11157774

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9221.000000.000.00.000 (Qty: 1) (Amt: \$19,000.00)

(Auxiliary Services)

Description: State requirement to maintain student health records.

Amount: \$19,000.00

CONTRACT/AGREEMENT APPROVED ON 5/5/2010 BOARD AGENDA

(11) 11157775

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9221.000000.000.00.000 (Qty: 1) (Amt: \$19,000.00)

(Auxiliary Services)

Description: State requirement to maintain student health records.

Amount: \$19,000.00

(12) 11157760

Vendor: Renaissance Learning Inc.

Fund: 516.1239.641.9321.000000.500.00.000 (Qty: 1) (Amt: \$12,115.00)

(Special Education)

Description: To purchase assistive technology equipment for Special Education students per IEP's.

Amount: \$12,115.00

(13) 11157815

Vendor: Riverside Publishing Co. Inc.

Fund: 516.1239.511.9321.000000.500.00.000 (Qty: 1) (Amt: \$13,160.00)

(Special Education)

Description: To purchase assessment materials in order to complete student evaluation.

Amount: \$13,160.00

(14) 11157816

Vendor: Western Psychological Services Inc.

Fund: 516.1239.511.9321.000000.500.00.000 (Qty: 1) (Amt: \$26,033.00)

(Special Education)

Description: To purchase assessment materials in order to evaluate student educational needs and skill levels.

Amount: \$26,033.00

**DAYTON PUBLIC SCHOOLS**

**TREASURER'S RECOMMENDATIONS**

**STANLEY E. LUCAS, TREASURER**

**TO THE BOARD OF EDUCATION**

**GENERAL & NON GENERAL FUNDS**

**April 19, 2011**

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**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  
Shook Touchstone LLC  
DPS Career Expo  
\$500.00

Anonymous  
DPS 2011 Career Expo  
\$500.00

FirstDay Federal Credit Union  
DPS 2011 Career Expo  
\$500.00

CDO Technologies  
DPS 2011 Career Expo  
\$500.00

TES Tech  
DPS 2011 Career Expo  
\$500.00

Compass Group  
Career Expo  
\$500.00

Shook Touchstone LLC  
Charity Adams, Dayton Boys Preparatory Academy, Eastmont Prek-8 School and  
Meadowdale Prek-8 School Dedications  
\$4,000.00

Joseph Flanagan, Jr.  
Donation in support of the radio station.  
\$250.00

Judilee Tash Sterne & Sadira Suzan Tash for the Joddy Tash Fund of the Dayton  
Foundation  
Grant for Assistive Technology Devices for Special Education Students  
\$1,700.00

Gaye Frey  
Donation of books: The theatre books were donated to Stivers, and all other books  
donated to the curriculum department.  
Books  
\$800.00

Respectfully submitted,

Stanley E. Lucas  
**Treasurer**