



SUPERINTENDENT'S RECOMMENDATIONS

May 03, 2011

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

May 03, 2011

**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

001.2940.111.7310.000000.500.00.110

Sweetnich, Ed

Other Position

Eff. 6/30/2011

CLERICAL

Correction to Retirement Date approved
4/19/2011

001.2421.141.3111.000000.109.00.502

Brady, Celena

Retirement

Eff. 6/30/2011

001.2421.141.3111.000000.364.00.502

Foster, Beverly

Retirement

Eff. 6/1/2011

TEACHER

001.2190.111.3030.196530.367.00.205

Ferrara, Camille

Retirement

Eff. 6/30/2011

001.1110.111.3020.120000.115.00.205

Grimes, Terrence K.

Retirement

Eff. 6/30/2011

001.1110.111.3020.120000.155.00.205

Murphy, Theodore

Retirement

Eff. 6/30/2011

001.1110.111.3020.000000.135.05.205

Sharett, Charlotte H.

Retirement

Eff. 6/7/2011

001.1120.111.3020.150000.271.00.205

Unger, Michael

Retirement

Eff. 5/31/2011

TRANSPORTATION

001.2800.141.6320.000000.537.00.704

Ward, Deshonda S.

Resignation

Eff. 4/12/2011

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

New Hire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,
Eff. 5/4/2011, 001.1100.112.7321.000000.000.00.205

Bruns, Nancy

Hernandez, Steven

Moses, Robert

Norton, Annie

Pompilio, Mark

Shields, Brandon

Stomp, Theresa

Umoh, Francesca

Young, Ivy

TEACHER

Supplemental Contract

THURGOOD MARSHALL HIGH SCHOOL

O.G.T. Summer Study Program at the rate of \$29.07 hourly, NTE 42 hours,
Eff. 6/13/2011 - 6/29/2011, 001.1130.113.1530.000000.372.00.205

Aldrich, Cory J.

Benson, Lee A.

ITEM III

I recommend approval of resolution asking permission to advertise Request for Proposal for firms to provide office and classroom supplies and materials.

Rationale

To improve efficiency in the procurement of supplies and materials by establishing a centralized term contract with pricing agreement for office and classroom supplies and materials for the district.

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be and is hereby authorized to advertise the announcement for a Request for Proposals for office and classroom supplies and materials. Firms submitting proposals will be evaluated and a recommendation will be made to the Board at a regularly scheduled meeting.

ITEM IV

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
May 03, 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) 124989

Vendor: Solutionz Conferencing Inc.

Fund: 001.2223.640.5411.000000.578.00.000 (Qty: 1) (Amt: \$15,675.00)

(Media Technology)

Description: To provide multipoint software license, network equipment, polycom network border equipment.

Amount: \$15,675.00

Honorable Members of the Board of Education
Dayton City School District

ITEM V

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

PARAPROFESSIONAL

572.2214.141.9761.000000.154.00.505

Maston-Ramey, Jeryl

Retirement

Eff. 6/7/2011

TEACHER

532.1110.111.9321.020000.108.00.205

Carrico, Sandy R.

Retirement

Eff. 6/30/2011

ITEM VI

I recommend approval of the **Grant Applications** listed.

School Improvement Grant from Ohio Department of Education in the amount of \$50,000.00 - \$2,000,000.00. This proposal will provide funds for the State of Ohio School Improvement Process. The goal is to turn around low achieving schools. Schools applying for SIG are expected to implement an intervention model. E.J. Brown is applying for a portion of the SIG funds for the school year, 2011-12. This application is the first of a three-year application process.

School Improvement Grant from Ohio Department of Education in the amount of \$50,000.00 - \$2,000,000.00. This proposal will provide funds for the State of Ohio School Improvement Process. The goal is to turn around low achieving schools. Schools applying for SIG are expected to implement an intervention model. Fairview is applying for a portion of the SIG funds for the school year, 2011-12. This application is the first of a three-year application process.

School Improvement Grant from Ohio Department of Education in the amount of \$50,000.00 - \$2,000,000.00. This proposal will provide funds for the State of Ohio School Improvement Process. The goal is to turn around low achieving schools. Schools applying for SIG are expected to implement an intervention model. Westwood is applying for a portion of the SIG funds for the school year, 2011-12. This application is the first of a three-year application process.

School Improvement Grant from Ohio Department of Education in the amount of \$50,000.00 - \$2,000,000.00. This proposal will provide funds for the State of Ohio School Improvement Process. The goal is to turn around low achieving schools. Schools applying for SIG are expected to implement an intervention model. Thurgood Marshall is applying for a portion of the SIG funds for the school year, 2011-12. This application is the first of a three-year application process.

ITEM VII

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

Atlantic Research Partners, LLC, 1093 A1a Beach Blvd Ste 422, Saint Augustine, FL 32080
NTE: \$12,000.00

To perform on-site school observations and analyses of teaching practices and school-wide performance effectiveness at Belmont High School. An executive summary report identifying the components of the research and data with recommendations for accelerating academic performance and instructional performance will be provided.

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

Code: 537.1270.410.9321.000000.363.00.000 (Qty: 1) (Amt: \$12,000.00)

Purchase Order: 11157992

Atlantic Research Partners, LLC, 1093 A1a Beach Blvd Ste 422, Saint Augustine, FL 32080
NTE: \$12,000.00

To perform on-site school observations and analyses of teaching practices and school-wide performance effectiveness at Dunbar High School. An executive summary report identifying the components of the research and data with recommendations for accelerating academic performance and instructional performance will be provided.

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

Code: 537.1270.410.9321.000000.364.00.000 (Qty: 1) (Amt: \$12,000.00)

Purchase Order: 11157993

Atlantic Research Partners, LLC, 1093 A1a Beach Blvd Ste 422, Saint Augustine, FL 32080
NTE: \$12,000.00

To perform on-site school observations and analyses of teaching practices and school-wide performance effectiveness at Meadowdale High School. An executive summary report identifying the components of the research and data with recommendations for accelerating academic performance and instructional performance will be provided.

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

Code: 537.1270.410.9321.000000.363.00.000 (Qty: 1) (Amt: \$2,500.00)

Code: 537.1270.410.9321.000000.364.00.000 (Qty: 1) (Amt: \$2,500.00)

Code: 537.1270.410.9321.000000.367.00.000 (Qty: 1) (Amt: \$7,000.00)

Purchase Order: 11157995

Camberos, Tina J., 2900 Otterbein Ave, Dayton, OH 45406

NTE: \$500.00

To provide services to River's Edge PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four(4)Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157946

Chauhan, Laura, 135 Gramont Ave, Dayton, OH 45417

NTE: \$500.00

To provide services to Dayton Preschool Academy School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157611

Fairbanks, Anthony R., 4428 Saint James Ave, Dayton, OH 45406

NTE: \$1,000.00

To provide two training sessions to the World of Wonder PreK-8 School parents on "The Challenging Role of Advocacy For Parents".

Eff. 5/20/2011-5/30/2011.

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

Purchase Order: 11158104

Fine, Monica, 844 Hodapp Ave, Dayton, OH 45410

NTE: \$500.00

To provide services to Cleveland PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157947

Holloway, Marla, 140 Valley View Dr., Dayton, OH 45405

NTE: \$500.00

To provide services to World of Wonder PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the Schoolwide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157970

Johnston, Leslie Ann, 4535 Varney Ave, Dayton, OH 45420

NTE: \$500.00

To provide services to Eastmont PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157971

Long, Joseph, 2823 E 3rd St, Dayton, OH 45403

NTE: \$500.00

To provide services to Kiser PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157426

Lowe, Timothy, 34 N Alder St, Dayton, OH 45417

NTE: \$500.00

To provide services to Louise Troy PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157957

Oninku, Deanna, 324 Springbrook Blvd, Dayton, OH 45405

NTE: \$500.00

To provide services to Horace Mann PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157959

Parks-Love, Diane, 1835 Malvern Ave, Dayton, OH 45406

NTE: \$500.00

To provide services to Valerie PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157968

Phillips, Jerrie, 916 Ferguson Ave, Dayton, OH 45402

NTE: \$500.00

To provide services to Rosa Parks PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157961

Sanders, Marsha, 5303 Idlewood Rd, Dayton, OH 45432

NTE: \$500.00

To provide services to Horace Mann PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157963

Scholastic Book Club Inc., PO Box 7502, Jefferson City, MO 65102

NTE: \$70,000.00

To extend the contract in order to provide sixteen literacy professional development workshops to the Belle Haven PreK-8 School staff. P.O states through June 30, 2011. Contract originally approved on 3/16/11 Board meeting. Original dates of contract are 3/2/11 through 5/30/11.

Eff. 5/31/2011-6/30/2011.

Code: 536.2213.410.9571.000000.000.00.000 (Qty: 1) (Amt: \$70,000.00)

Purchase Order: 11157375

Sheehan, Lisa, 623 Greenlawn Ave, Dayton, OH 45403

NTE: \$500.00

To provide services to Kemp PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157973

Smith, Debra Lynn, 501 Saint Joseph St, South Haven, MI 49090

NTE: \$8,000.00

To provide professional development training in Four Block Literacy for teachers in grades 4-5 for the "Tooling Up for Transformation" Summer Professional Development Program.

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

Code: 590.2213.412.9141.000000.500.00.000 (Qty: 1) (Amt: \$8,000.00)

Purchase Order: 11158106

Tools For Literacy, Inc., 12995 N Oracle Rd 141-146, Tucson, AZ 85739

NTE: \$7,600.00

To provide professional development training in Four Block Literacy for Kindergarten teachers as part of Dayton Public Schools "Tooling Up for Transformation" Summer Professional Development Program.

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

Code: 590.2213.412.9141.000000.500.00.000 (Qty: 1) (Amt: \$7,600.00)

Purchase Order: 11158089

Turner, Taffy, 307 Lookout Ave, Dayton, OH 45417

NTE: \$500.00

To provide services to Edison PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157427

Vukasinovich, Alisa, 2111 Wayne Ave, Dayton, OH 45410

NTE: \$500.00

To provide services to Ruskin PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157966

Vukasinovich, Keith, 2111 Wayne Ave, Dayton, OH 45410

NTE: \$500.00

To provide services to Ruskin PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the School wide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157964

Waters, Lashonda, 2947 Marsha Lane, Dayton, OH 45417

NTE: \$500.00

To provide services to Wogaman PreK-8 School under the guidance of the Title I Parent Involvement Department such as: participating on the Schoolwide Leadership Team; representing the school on the District Title I Parent Advisory Team; supporting parental use of the school's Parent Lending Library; assisting the principal in the school's communication which may include: parent surveys, parent phone tree, solicitation of parents as volunteers, and supporting parent training; and attending four (4) Boot Camp training sessions.

Eff. 5/4/2011-6/7/2011.

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

Purchase Order: 11157425

ITEM VIII

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.

B & F Education Consultant, LLC - To provide consultant services for evaluating the effective implementation of the Title I ECE, Parent Involvement, Title I School wide, and Preschool Transition Programs within the Dayton Public Schools. Eff. 5/6/2011-6/30/2011.

Code: 572.2212.410.9761.000000.000.00.000 (Qty: 1) (Amt: \$65,000.00)

Purchase Order: 11158079

Project Impact - To provide a Summer Reading Enrichment Program (SREP) for the McKinney Vento Homeless Families for approximately 90-100 students Pre-K - 8 that will include a variety of services addressing academic, social, physical, and cultural needs of the students. Eff. 6/20/2011-7/22/2011.

Code: 572.2190.411.9781.000000.000.00.000 (Qty: 1) (Amt: \$11,400.00)

Purchase Order: 11157996

Wesley Community Center - The Wesley Community Center's (WCC) Alternative Learning Center (ALC) program provides in alternatives to out-of-school suspension. The WCC ALC program interventions are for those students in grades 3rd through 8th grades at risk for out of school suspension or expulsion due to in school behavioral problems. A student's assignment to ALC is viewed as an opportunity to intervene, not to punish. It is our belief that students who are in school working toward improved behavior and academic successes are better served than those students who are out of school unsupervised. The program objectives are to increase the student's chance for academic successes as demonstrated by positive behavior, parent engagement, successful transition back into primary classroom, and improved attendance. Eff. 4/25/2011-6/30/2011.

Code: 463.2177.411.9981.000000.433.00.000 (Qty: 1) (Amt: \$17,250.00)

Purchase Order: 11157902

ITEM IX

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
May 03, 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) 11157747

Vendor: Crisis Prevention Institute Inc.

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

(Special Education)

Description: To provide Crisis Prevention Intervention Autism Training.

Amount: \$19,000.00

(2) 125035

Vendor: Croswell Bus Lines Inc.

Fund: 014.1130.483.1501.000000.372.00.000 (Qty: 1) (Amt: \$5,202.98)

(Secondary Education)

Description: To pay for transportation for the JROTC students at Thurgood Marshall High School to go to Daytona Beach, FL, April 28 to May 3, 2011, to compete in the U.S. National Drill Team Championship

Amount: \$5,202.98

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

(3) 11157926

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9291.000000.000.00.000 (Qty: 1) (Amt: \$14,400.00)

(Auxiliary Services)

Description: State requirement to maintain student health records.

Amount: \$14,400.00

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

(4) 11157927

Vendor: Public Health Dayton Montgomery County

Fund: 401.3260.413.9261.000000.000.00.000 (Qty: 1) (Amt: \$7,800.00)

Description: State requirement to maintain student health records.

Amount: \$7,800.00

(5) 11158054

Vendor: Solutionz Conferencing Inc.

Fund: 590.2213.516.9141.000000.500.00.000 (Qty: 1) (Amt: \$9,780.00)

(OSIER)

Description: To purchase software for Longfellow Alternative School.

Amount: \$9,780.00

(6) 11158055

Vendor: Solutionz Conferencing Inc.

Fund: 590.2213.640.9141.000000.000.00.000 (Qty: 1) (Amt: \$6,256.00)

(OSIER)

Description: To install technology equipment in Longfellow Alternative School.

Amount: \$6,256.00

(7) 11158058

Vendor: Solutionz Conferencing Inc.

Fund: 590.2213.423.9141.000000.000.00.000 (Qty: 1) (Amt: \$8,923.00)

(OSIER)

Description: To purchase a warranty, installation and maintenance agreement for Longfellow Alternative School.

Amount: \$8,923.00

(8) 11158062

Vendor: Solutionz Conferencing Inc.

Fund: 590.2213.516.9141.000000.000.00.000 (Qty: 1) (Amt: \$9,780.00)

(OSIER)

Description: To install computer software at Gorman @ Jackson School.

Amount: \$9,780.00

(9) 11158070

Vendor: Solutionz Conferencing Inc.

Fund: 590.2213.640.9141.000000.000.00.000 (Qty: 1) (Amt: \$6,256.00)

(OSIER)

Description: To purchase technology equipment for Gorman @ Jackson School in order for Gorman to move into the Jackson Building.

Amount: \$6,256.00

(10) 11158071

Vendor: Solutionz Conferencing Inc.

Fund: 590.2213.423.9141.000000.000.00.000 (Qty: 1) (Amt: \$8,923.00)

(OSIER)

Description: To purchase a warranty, installation and maintenance agreement for technology software and equipment at Gorman @ Jackson School.

Amount: \$8,923.00

(11) 11158059

Vendor: Solutionz Conferencing Inc.

Fund: 590.2213.516.9141.000000.500.00.000 (Qty: 1) (Amt: \$9,780.00)

(OSIER)

Description: To install software in the Administration Building.

Amount: \$9,780.00

(12) 11158060

Vendor: Solutionz Conferencing Inc.

Fund: 590.2213.640.9141.000000.500.00.000 (Qty: 1) (Amt: \$6,256.00)

(OSIER)

Description: To purchase technology equipment needed for the Administration Building.

Amount: \$6,256.00

(13) 11158061

Vendor: Solutionz Conferencing Inc.

Fund: 590.2213.423.9141.000000.000.00.000 (Qty: 1) (Amt: \$8,923.00)

(OSIER)

Description: To purchase a warranty, installation, and maintenance agreement for technology software and equipment for the Administration Building.

Amount: \$8,923.00

(14) 125044

Vendor: Vandalia Blacktop & Sealcoating, Inc.

Fund: 013.4500.423.5541.000000.551.00.000 (Qty: 1) (Amt: \$8,000.00)

(Athletics)

Description: To seal coat areas that could be damaged more from weather and age

Amount: \$8,000.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

May 03, 2011

Honorable Members of the Board of Education
Dayton City School District

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.

Johnson Controls - Provide site monitoring at Charity Adams for burglar/intrusion, security, elevator and fire alarms. Eff. 5/17/2011-5/17/2014.

ITEM XI

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
May 03, 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) 124096001

Vendor: Central Insulation Systems, Inc.

Fund: 010.5500.620.7509.000000.111.93.030 Local Share (Qty: 1) (Amt: \$12,906.27)

Fund: 010.5500.620.7510.000000.111.93.030 State Share (Qty: 1) (Amt: \$20,186.73)

(Chief Construction Office)

Description: Change order #1 - to abate additional quantities of asbestos containing materials at Eastmont Park PreK-8 School.

Amount: \$33,093.00

(2) 124959

Vendor: Consolidated Equipment Corp.

Fund: 004.5900.423.7424.000000.000.00.000 LFI Funding (Qty: 1) (Amt: \$27,700.00)

(Chief Construction Office)

Description: To consolidate used MEP equipment to a central location in preparation for an auction of said equipment.

Amount: \$27,700.00

(3) 111066003

Vendor: Evans Landscaping, Inc.

Fund: 010.5500.620.7537.000000.569.92.001 Local Share (Qty: 1) (Amt: \$16,067.36)

Fund: 010.5500.620.7538.000000.569.92.001 State Share (Qty: 1) (Amt: \$25,130.99)

(Chief Construction Office)

Description: Expansion joint demolition to expose previously unidentified asbestos at the Roosevelt Center

Amount: \$41,198.35

(4) 125190

Vendor: Heapy Engineering

Fund: 004.5500.418.7424.000000.000.00.035 LFI Funding (Qty: 1) (Amt: \$29,100.00)

(Chief Construction Office)

Description: Provide professional engineering services to design irrigation systems.

Amount: \$29,100.00

(5) 125092

Vendor: Premier Paper Systems & Supply

Fund: 004.5500.640.7584.000000.117.83.020 LFI Funding (Qty: 1) (Amt: \$734.72)

Fund: 010.5500.640.7583.000000.117.83.020 State Share (Qty: 1) (Amt: \$3,619.29)

Fund: 010.5500.640.7582.000000.117.83.020 Local Share (Qty: 1) (Amt: \$2,313.97)

(Chief Construction Office)

Description: Toilet room accessories for the new River's Edge Montessori PreK-8 School.

Amount: \$6,667.98

(6) 125027

Vendor: W.C. Jones Asphalt Paving, Inc.

Fund: 004.5500.620.7514.000000.112.83.001 LFI Funding (Qty: 1) (Amt: \$1,756.43)

Fund: 010.5500.620.7512.000000.112.83.001 Local Share (Qty: 1) (Amt: \$5,469.58)

Fund: 010.5500.620.7513.000000.112.83.001 State Share (Qty: 1) (Amt: \$8,554.99)

(Chief Construction Office)

Description: Sidewalk addition and dumpster enclosure modifications at Edison PreK-8.

Amount: \$15,781.00

DAYTON PUBLIC SCHOOLS

TREASURER'S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

May 03, 2011

Honorable Members of the Board of Education
Dayton City School District

ITEM XII

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

Lockheed Martin

Kiser PreK-8 School

Challenger Learning Center, Space Event, May 7, 2011

\$5,000.00

ITEM XIII

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
545531	001.2310.418.2002.0000 00.000.00.000	Bricker & Eckler	ADM split	\$8,034.19
6666	001.2419.418.1420.0000 00.500.00.000	Cooper, Gentile & Washington	Legal services for personnel and contractual issues	\$19,857.50
083-0971949	001.2800.422.6320.0000 00.537.00.000	Unifirst	Uniforms for bus drivers	\$33,134.03

Respectfully submitted,

Stanley E. Lucas
Treasurer