



SUPERINTENDENT’S RECOMMENDATIONS

November 02, 2011

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DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

GENERAL FUNDS

November 02, 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

001.2550.141.2001.000000.500.00.110

Allen, Janice D.

Other Position

Eff. 11/4/2011

001.2520.141.1220.000000.500.00.110

Mawer, Michelle M.

Other Position

Eff. 11/30/2011

001.2131.111.3024.000000.500.00.110

Urban, Marianne D.

Retirement

Eff. 12/30/2011

RESERVE TEACHER

001.1100.112.7321.000000.504.00.205

Davis, Ralph G.

Resignation

Eff. 10/6/2011

TEMPORARY

001.2421.142.3071.000000.505.00.502

Sanford, JanElle E.

Resignation

Eff. 10/4/2011

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. 10/17/2011, 001.1100.112.7321.000000.000.00.205
Schumacher, Sarah

Rehire

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,
Eff. 11/3/2011, 001.1100.112.7321.000000.000.00.205
Ragland, Donna

Rehire of Retiree

ADMINISTRATIVE BUILDING

Reserve Teacher at the rate of \$12.75 hourly, NTE 72.5 hours,
Eff. 11/3/2011, 001.1100.112.7321.000000.000.00.205
Grimes, Terrence

TEACHER

Recall from Layoff

ADMINISTRATIVE BUILDING

Substitute Nurse at the rate of \$35.41 hourly, NTE 72.5 hours,
Eff. 11/3/2011 - 5/31/2012, 001.2130.111.3024.000000.500.00.320
Hardenbrock, Jill
Worthington, Jane
Yancey, Pam K.

Supplemental Contract

THURGOOD MARSHALL HIGH SCHOOL

Volleyball Coach at the rate of \$2,152.28 annually,
Eff. 9/12/2011 - 11/12/2011, 001.4510.111.5510.000000.372.00.802
Ramig-Dodge, Jennifer

ITEM III

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.

TEMPORARY

Rehire

ADMINISTRATIVE BUILDING

Substitute Clerical at the rate of \$8.68 hourly, NTE 80 hours,
Eff. 10/26/2011, 001.2421.142.3071.000000.505.00.502

Brady, Celena

Brown, Patricia S.

SERVICE BUILDING

Substitute Custodian at the rate of \$7.40 hourly, NTE 80 hours,
Eff. 11/3/2011, 001.2700.142.6241.000000.578.00.902

Martin, Bridgette

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.

Roby's Janitorial Service & Supply Custodial supplies for Dayton Public School District
Eff. 10/18/2011-6/30/2014.

Code: 001.2700.570.6241.000000.578.00.000 (Amt: \$200,000.00)

Purchase Order: 127083

Schindler Elevator Corp. Annual elevator maintenance agreement for Meadowdale PreK-8
School. Eff. 12/10/2011-12/9/2012.

Code: 034.2720.423.6420.000000.000.00.000 (Amt: \$2,015.00)

Purchase Order: 127123

ITEM V

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

**DAYTON BOARD OF EDUCATION
OFFICE OF THE TREASURER
November 02, 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) 127220
Vendor: Megacity Truck & Auto, Inc.
Fund: 001.2800.581.6320.000000.537.00.000 (Amt: \$5,861.96)
(Transportation)
Description: Brakes needed to repair DPS buses.
Amount: \$5,861.96

(2) 127330
Vendor: OSBA (Ohio School Board Assoc.)
Fund: 001.2310.418.2002.000000.000.00.000 (Amt: \$5,150.00)
(Treasury)
Description: Administrative consulting services in the Assistant Treasurer search.
Amount: \$5,150.00

(3) 127043
Vendor: Reliable Transmission Service
Fund: 001.2800.570.6320.000000.537.00.000 (Amt: \$5,119.08)
(Transportation)
Description: Repair Services for the replacement of the transmission in unit D310.
Amount: \$5,119.08

(4) 127141
Vendor: Weidenhammer Systems Corp.
Fund: 001.2930.423.6005.000000.500.00.000 (Amt: \$45,624.00)
(Information Technology)
Description: Annual Business System Maintenance Renewal (Employee, Financial Mgt., Fixed Asset Inv. and Human Resource Mgt. Software).
Amount: \$45,624.00

Honorable Members of the Board of Education
Dayton City School District

ITEM VI

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.

Item removed by Superintendent from Recommendations

TEACHER

Rehire of Retired Teacher

ADMINISTRATIVE BUILDING

Title I PreSchool Assessment at the rate of \$35.41 hourly, NTE 80 hours,

Eff. 11/1/2011 - 6/30/2012, 527.2214.141.9762.000000.140.00.205

Stelzer, Judith A.

Supplemental Contract

ADMINISTRATIVE BUILDING

McKinney-Vento Tutor and Homework Assistance Provider at the rate of \$16.00 hourly,

Eff. 10/1/2011 - 6/30/2012, 572.1270.113.9535.000000.000.00.205

Graham, Anthony

Hawkins, Lynda

Warner, Lori

ITEM VII

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

Kevin McKinney, Inc., P.O. Box 2407, Orange Park, FL 32067

NTE: \$41,467.00

To provide a team of education experts to perform instructional performance audits at Stivers School for the Arts and David H. Ponitz Career Technology Center

Eff. 11/7/2011-1/31/2012.

Code: 590.2213.410.9142.000000.500.00.000 (Amt: \$41,467.00)

Purchase Order: 11159342

Scholastic Store Online, Inc., PO Box 9167, Pueblo, CO 81008

NTE: \$121,524.00

To provide onsite support for the implementation of READ 180 for up to 76 days of consultation support.

Eff. 11/18/2011-6/30/2012.

Code: 590.2213.412.9142.000000.500.00.000

Purchase Order: 11159098

University Of Dayton, 300 College Park Ave, University Of Dayton, OH 45469

NTE: \$18,392.00

To provide assessment supported peer mentoring and professional development monthly for preschool and kindergarten teachers at Fairview PreK-8 Elementary School.

Eff. 10/3/2011-6/29/2012.

Code: 537.2213.412.9321.000000.115.00.000 (Amt: \$18,392.00)

Purchase Order: 11159299

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.

1st In Tutoring - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

2 B Natural By Design - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Academic Support Services and Audra Johnson - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year.

Eff. 9/7/2011-5/31/2012.

Achievement Plus and Patricia C. Love - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Achieving New Heights and Tanya R. Hogan - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Alternatives Unlimited - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Ascend Tutoring Systems - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

ATS Project Success - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

A+ In-home Tutoring, Inc. and Jerome James - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Brain Hurricane, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Bright Point Place, Inc. and Cynthia Reid-Porter - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Buckeye Learning Center - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

B.G.Y. Academy, Inc. and Constance Y. Beal - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Center Ed Tutoring & Mentoring Co. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Chesapeake Learning Center - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Club Z! In-home Tutoring Services, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Community Threads, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Creative Marketing Concepts LLC dba Creative Education Marketing - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

D-Versity Solutions, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Datamatics, Inc. dba Achieve Highpoints - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Education Advantage!, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Education Empowerment Foundation, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Eduwizards, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Excel Education Solutions - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Greater Love Fellowship and Paul Mack - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Highrise Services Co., Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Increased Learning Services - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Kidz To Success and Romon M. Clark - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Learning Time, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Lela's Academy of Learning -To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Life Maps dba AATRE Educational Services - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Lima Umadaop - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Me 2 You Learning Center and Tamala R. Clark-Culp - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Miami Valley Learning Systems, Inc. dba Sylvan Learning Center of Vandalia - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Nana's Nest Childcare Center, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Paramount Housing & Development Association - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Preparing A Successful Student, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Project Impact-Dayton, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Quest For Success, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Soar Resources Unlimited, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Student Achievement Center and Diane Dotson - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Students Homework Plus - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

TC Tech, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

The Tutoring Place and Trina L. Jones - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Thomas Day Care, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

TLC (Teaching & Learning Center) and Lamarcia Keeton - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Training On Prevention Services, Inc. dba Tops, Inc. - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Tutorial Services - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Tutoring In Your Home, LLC and David Sturtz - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

Tutors With Computers, LLC - To provide Supplemental Educational Services (SES) under the No Child Left Behind Act for the 2011-2012 school year. Eff. 9/7/2011-5/31/2012.

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
November 02, 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) 127146
Vendor: Dayton Power & Light Corp
Fund: 013.4500.451.5541.000000.551.00.000 (Amt: \$20,000.00)
(Athletics)
Description: To pay for electrical services at Welcome Stadium
Amount: \$20,000.00

CONTRACT/AGREEMENT APPROVED ON 7/5/2011 BOARD AGENDA

(2) 11159117
Vendor: Montgomery County Juvenile Court
Fund: 572.1270.411.9772.000000.000.00.000 (Amt: \$71,191.69)
(State & Federal Grant Management)
Description: Contracted services between Montgomery County Juvenile Court and DPS to provide tutoring for Title I students
Amount: \$71,191.69

(3) 11159286
Vendor: Vartek Corp
Fund: 401.3260.423.9192.000000.696.00.000 (Amt: \$43,350.00)
(Auxiliary Services)
Description: To maintain non- public student computers to optimal operational status.
(Chaminade Julienne)
Amount: \$43,350.00

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

LORI L. WARD, SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

November 02, 2011

Honorable Members of the Board of Education
Dayton City School District

ITEM X

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
November 02, 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) 127322

Vendor: Consolidated Equipment Corp.

Fund: 004.2790.423.7575.000000.115.00.000 LFI Funding (Amt: \$36,500.00)

(Purchasing Services)

Description: To remove and store 4 boilers from Fairview Elementary School until 01/01/2012.

Amount: \$36,500.00

(2) 127323

Vendor: Consolidated Equipment Corp.

Fund: 004.2790.423.7490.000000.117.00.000 LFI Funding (Amt: \$35,500.00)

(Purchasing Services)

Description: To remove and store 3 boilers from Franklin Montessori School until 01/01/2012.

Amount: \$35,500.00

(3) 127324

Vendor: Consolidated Equipment Corp.

Fund: 004.2790.423.7517.000000.106.00.000 LFI Funding (Amt: \$27,000.00)

(Purchasing Services)

Description: To remove and store 2 boilers from F G Carlson Elementary School until 01/01/2012.

Amount: \$27,000.00

(4) 127325

Vendor: Consolidated Equipment Corp.

Fund: 004.2790.423.7453.000000.137.00.000 LFI Funding (Amt: \$25,500.00)

(Purchasing Services)

Description: To remove and store 2 boilers from McGuffey Elementary School until 01/01/2012.

Amount: \$25,500.00

(5) 127279

Vendor: Performance Installations, LLC

Fund: 004.5500.640.7575.000000.115.83.020 LFI Funding (Amt: \$751.92)

Fund: 010.5500.640.7469.000000.115.83.020 State Share (Amt: \$4,265.02)

Fund: 010.5500.640.7470.000000.115.83.020 Local Share (Amt: \$2,726.81)

(Purchasing Services)

Description: To provide labor, materials, tools, and equipment necessary to furnish and install 27 each 12x15x60 single tier lockers at Fairview PreK-8 School

Amount: \$7,743.75

DAYTON PUBLIC SCHOOLS

TREASURER’S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

November 02, 2011

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

ITEM XI

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
Target Take Charge of Education
Meadowdale PreK-8 School
\$153.69

ITEM XII

I recommend that the Board of Education authorize the following **repayment of temporary advance** and that the amount be returned to the General Fund upon receipt of funds from the funding agent.

| FROM: | TO: | AMOUNT |
|--|---|----------------|
| 572.7420.922.9781.000000.000.00.000 FY11 McKinney Vento Grant | 001.5220.000.2001.000000.500.00.000 General Fund | \$23,500.00 |
| 587.7420.922.9321.000000.000.00.000 FY11 Early Childhood ARRA Grant | 001.5220.000.2001.000000.500.00.000 General Fund | \$13,900.00 |
| 572.7420.922.9321.000000.000.00.000 FY11 Title One ARRA Grant | 001.5220.000.2001.000000.500.00.000 General Fund | \$800,000.00 |
| 516.7420.922.9321.000000.000.00.000 FY11 Special Education Part B ARRA Grant | 001.5220.000.2001.000000.500.00.000 General Fund | \$2,112,000.00 |

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 |
|----------------|-------------------------------------|--------------------|--|---------------|
| 198048 | 001.2840.581.6320.000000.537.00.000 | Summerral | Tires for state inspection | \$4,944.00 |
| 198049 | 001.2840.581.6320.000000.537.00.000 | Summerral | Tires for state inspection | \$4,909.73 |
| 198047 | 001.2840.581.6320.000000.537.00.000 | Summerral | Tires for state inspection | \$4,976.20 |
| 926910 | 200.4600.891.1501.000000.370.00.000 | Josten's | Yearbooks | \$4,572.33 |
| 026854 | 001.2213.412.1114.000000.500.00.000 | Aha! Process, Inc. | Training workshop for teachers at Rosa Parks PreK-8 School | \$3,453.60 |

Respectfully submitted,

Stanley E. Lucas
Treasurer