



**SUPERINTENDENT'S RECOMMENDATIONS**

**June 03, 2008**

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Honorable Members of the Board of Education  
Dayton City School District

**ITEM I**

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

Rehberg, Megan, 425 Dayton Towers Dr, Dayton, OH 45410  
NTE: \$5,000.00  
Legal clerkship/internship to assist with research for various projects  
**Purchase Order: 112744**  
Eff.: 06/02/2008-08/30/2008.  
Code: 001.2419.418.1420.000000.500.00.000 (Qty: 1) (Amt: \$5,000.00)

Visionary Leaders Institute, 59 N Ohio Ave, Columbus, OH 43203  
NTE: \$10,000.00  
To provide several workshops to DPS staff for the Professional Development Summer Institute to be held June 10-12, 2008 at the Convention Center.  
**Purchase Order: 112469**  
Eff.: 06/10/2008-06/12/2008.  
Code: 494.1270.412.9566.000000.500.00.000 (Qty: 1) (Amt: \$10,000.00)

**ITEM II**

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.

Aullwood Audubon Center and Farm Dayton Public Schools will provide transportation for 2nd and 3rd grade students to visit Aullwood Audubon Center and Farm during the 2007 - 2008 school year. Aullwood will reimburse the cost of transportation not exceeding \$20,000.00 and will expect to be invoiced at the end of the school year in May 2008, payable within 30 days of the date of invoice. Aullwood will not be invoiced for transportation if a field trip is cancelled either by Aullwood or by the school booking the field trip. Effective 09/01/2007-05/31/2008.

Dolores Thurman Revised contract - Contract previously approved 2-19-08 Board Recommendations. Dollar amount on contract should have been NTE \$4,500. Contract to provide health care service needs to DPS students on an as need basis for 2007-2008 school year at \$40.00 per hour. Effective 01/21/2008-06/06/2008.

Joan Horton Revised contract - Contract previously approved 2-19-08 Board Recommendations. Dollar amount on contract should have been NTE \$4,500. Contract to provide health care service needs to DPS students on an as need basis for 2007-2008 school year at \$40.00 per hour. Effective 01/21/2008-06/06/2008.

Montgomery County Records Contract with Montgomery County Records Commission & Microfilming Board for providing security storage of camera negatives of previously microfilmed student files under Section 307.806 of the Ohio Revised Code. Effective 01/01/2008-12/31/2008. Code: 001.2174.419.1910.000000.500.00.000 (Qty: 1) (Amt: \$100.00) **Purchase Order: 112474**

### **ITEM III**

I recommend that the contracts of the following professional staff members be suspended effective June 30, 2008 for the 2008-2009 school year. This is necessary due to financial reasons, decreased enrollment of pupils in the District, and reductions in the programs and positions for which these teachers hold certification, according to the Collective Bargaining Agreement with the Dayton Education Association. There are no available positions in the District in the area of these teachers' certification:

Haydee Davis  
Paul Henderson  
Antoinette McCleskey  
Jaslyn Simon  
Levetra Staten

### **ITEM IV**

I recommend adoption of the following textbook:

Algebra I, ISBN 0-13-366021-4 published by Pearson Education, at the cost of 137,722.70 for grade(s) 9-12. This replaces Algebra I, ISBN 0-13-051966-9, published by Pearson Education for grade(s) 9-12.

### **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  
June 03, 2008**

**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) 112721

Vendor: City Of Dayton  
Fund: 001.2700.452.6220.000000.578.00.000 (Qty: 1) (Amt: \$52,000.00)  
Description: Water distribution for district facilities.  
Amount: \$52,000.00

(2) 112702

Vendor: Dayton Power & Light Co  
Fund: 001.2700.451.6220.000000.578.00.000 (Qty: 1) (Amt: \$159,127.16)  
(Treasurer)  
Description: Electricity for district facilities.  
Amount: \$159,127.16

(3) 112452

Vendor: M.A.C. Paran Consulting Serv.  
Fund: 001.2710.423.6610.000000.578.00.000 (Qty: 1) (Amt: \$18,900.00)  
(Business Operations)  
Description: The Asbestos Emergency Response Act of 1986 (AHERA) requires local education agencies to reinspect their buildings every three years.  
Amount: \$18,900.00

(4) 112564

Vendor: Planet Ford  
Fund: 001.2850.650.4360.000000.500.00.000 (Qty: 1) (Amt: \$21,200.00)  
(Career/Technical Education)  
Description: Purchase of 8 passenger van for Career-Technical Construction program student transportation  
Amount: \$21,200.00

(5) 112722

Vendor: Proliance Energy Loc  
Fund: 001.2700.453.6220.000000.578.00.000 (Qty: 1) (Amt: \$30,000.00)  
(Treasurer)  
Description: Natural Gas (Montgomery County Pool)  
Amount: \$30,000.00

(6) 112703

Vendor: Vectren Energy Delivery

Fund: 001.2700.453.6220.000000.578.00.000 (Qty: 1) (Amt: \$118,251.28)

(Treasurer)

Description: Natural Gas for district facilities.

Amount: \$118,251.28

Honorable Members of the Board of Education  
Dayton City School District

**ITEM VI**

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.

**OTHER PERSONNEL**

**New Hire**

GETTYSBURG

Lead Teacher Head Start at the rate of \$18,032.00 annually, NTE ,  
Eff. 05/05/2008, 525.1270.141.9187.000000.120.00.205  
Holcombe, Lisa Sewell

**ITEM VII**

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

Crisler, Joan Dameron, 8158 S Langley Ave, Chicago, IL 60619  
NTE: \$3,900.00

To provide training to teachers via keynote address on the elements of successfully working with urban students.

**Purchase Order: 11147993**

Eff.: 06/12/2008-06/13/2008.

Code: 572.2213.412.9768.000000.000.00.000 (Qty: 1) (Amt: \$3,900.00)

Houghton Mifflin/McDougal Littell, 1900 S Batavia Ave, Geneva, IL 60134  
NTE: \$1,500.00

To provide sessions in staff development for Summer Institute FY 08.

**Purchase Order: 11147832**

Eff.: 06/11/2008-06/11/2008.

Code: 572.2213.412.9768.000000.000.00.000 (Qty: 1) (Amt: \$1,500.00)



Rosengarten, Cindi, 2195 Beaver Valley Rd, Fairborn, OH 45324

NTE: \$1,000.00

To conduct sessions on the NAEYC ethical code of conduct to facilitate effective classroom management based on teacher interaction.

**Purchase Order: 11147831**

Eff.: 06/09/2008-06/09/2008.

Code: 572.2213.412.9768.000000.000.00.000 (Qty: 1) (Amt: \$1,000.00)

Stevens, Stacey, 2490 Hoose Dr, Grove City, OH 43123

NTE: \$1,000.00

To provide critical professional development in SIOP for mainstream teachers who must serve growing numbers of LEP students in the classroom.

**Purchase Order: 11147830**

Eff.: 06/09/2008-06/11/2008.

Code: 572.2213.412.9768.000000.000.00.000 (Qty: 1) (Amt: \$1,000.00)

## **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.

Dayton Urban League Inc To provide Summer School services to the families of McKinney-Vento children and youth. Effective 2007 - 2008 school year. Effective 06/16/2008-07/18/2008. Code: 572.2190.410.9768.000000.000.00.000 (Qty: 1) (Amt: \$8,000.00)

**Purchase Order: 11147895**

Sysco Food Supplies: Canned goods, staples and condiments. Acct. code: 006.3120.560.6902.000000.000.00.000 Effective 06/01/2008-11/30/2008.

Sysco Food Services Food supplies. Frozen and Refrigerated foods. Account code: 006.3120.560.6902.000000.000.00.000 Effective 06/01/2008-11/30/2008.

## **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  
June 03, 2008**

**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) 11147780  
Vendor: F & S School & Office DBA  
Fund: 590.2213.510.9148.000000.520.00.000 (Qty: 1) (Amt: \$6,485.00)  
(OSIER)  
Description: Requesting staff development items for Summer Institute training.  
Amount: \$6,485.00

(2) 112581  
Vendor: Phillips Supply Co.  
Fund: 001.2700.570.6210.000000.578.00.000 (Qty: 1) (Amt: \$13,875.00)  
(Facilities Management)  
Description: I recommend approval of the resolution to purchase 250 pails of floor finish from Phillips Supply Co. This will allow the custodians to strip and wax all hallways and class rooms in the schools during summer intersession.  
Amount: \$13,875.00

(3) 11147899  
Vendor: Shumsky Enterprises Inc  
Fund: 572.2190.590.9768.000000.500.00.000 (Qty: 1) (Amt: \$7,091.50)  
(OSIER)  
Description: Items for Volunteer Recognition Reception in recognition of their participation.  
Amount: \$7,091.50

**CONTRACT/AGREEMENT APPROVED ON 02/19/2008 BOARD AGENDA**

(4) 11147951  
Vendor: Unified Health Solutions Inc.  
Fund: 019.2139.413.9018.000000.000.00.000 (Qty: 1) (Amt: \$14,642.50)  
(K-12 Mathematics)  
Description: To cover cost of After School and School Readiness services provided to DPS students. Montgomery County Job & Family Services if Fiscal agent.  
Amount: \$14,642.50

**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT'S RECOMMENDATIONS**

**PERCY A. MACK, SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**OSFC FUNDS**

**June 03, 2008**

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**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,

Percy A. Mack, Ph.D.  
**Superintendent**

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
June 03, 2008**

**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) 112720

Vendor: ATC Environmental Assoc Inc

Fund: 004.5500.418.7572.000000.181.83.050 LFI Funding (Qty: 1) (Amt: \$721.32)

Fund: 010.5500.418.7573.000000.181.83.050 Local Share (Qty: 1) (Amt: \$2,932.29)

Fund: 010.5500.418.7574.000000.181.83.050 State Share (Qty: 1) (Amt: \$4,586.39)

(Construction Office)

Description: To provide all labor, materials, tools, equipment, and supervision necessary to perform a Phase II Environmental Assessment of conditions at the site of the future Dayton Boys PK-8 School.

Amount: \$8,240.00

(2) 112712

Vendor: BHE Environmental Company

Fund: 010.5500.418.7526.000000.142.93.085 Local Share (Qty: 1) (Amt: \$7,930.00)

Fund: 010.5500.418.7525.000000.142.93.085 State Share (Qty: 1) (Amt: \$5,070.00)

Fund: 010.5500.418.7535.000000.501.93.085 Local Share (Qty: 1) (Amt: \$4,843.40)

Fund: 010.5500.418.7534.000000.501.93.085 State Share (Qty: 1) (Amt: \$3,096.60)

(Construction Office)

Description: Provide professional services to perform a pre-demolition survey of ACM & PACM and other hazardous materials and prepare abatement specifications and plans showing locations of same to be removed prior to the demolition of Residence Park Primary and Elementary Schools.

Amount: \$20,940.00

(3) 110083001

Vendor: Central Insulation Systems Inc

Fund: 010.5500.620.7513.000000.112.93.030 State Share (Qty: 1) (Amt: \$38,253.90)

Fund: 010.5500.620.7512.000000.112.93.030 Local Share (Qty: 1) (Amt: \$24,457.41)

(Construction Office)

Description: To provide ATC testing results and DPS communications at Edison Elementary.

Amount: \$62,711.31

(4) 112604

Vendor: City Of Dayton

Fund: 004.5500.418.7424.000000.000.00.000 LFI Funding (Qty: 1) (Amt: \$131,250.00)

(Construction Office)

Description: Contracted services to the City of Dayton Human Relations Council for Diversity Certification and Compliance.

Amount: \$131,250.00

(5) 112479

Vendor: Continental Educational

Fund: 004.5500.640.7555.000000.105.82.020 LFI Funding (Qty: 1) (Amt: \$7,445.51)

(Construction Office)

Description: To provide additional classroom furniture at EJ Brown PK-8.

Amount: \$7,445.51

CONTRACT/AGREEMENT APPROVED ON 05/06/2008 BOARD AGENDA

(6) 109947

Vendor: Dayton Power & Light

Fund: 004.5500.451.7558.000000.135.82.031 LFI Share (Qty: 1) (Amt: \$826.93)

Fund: 010.5500.451.7556.000000.135.82.031 Local Share (Qty: 1) (Amt: \$3,331.32)

Fund: 010.5500.451.7557.000000.135.82.031 State Share (Qty: 1) (Amt: \$5,210.53)

(Construction Office)

Description: Temporary Electricity at Horace Mann PK-8

Amount: \$9,368.78

(7) 109577

Vendor: Dayton Power & Light

Fund: 004.5500.451.7444.000000.130.82.031 LFI Funding (Qty: 1) (Amt: \$540.99)

Fund: 010.5500.451.7442.000000.130.82.031 Local Share (Qty: 1) (Amt: \$2,200.27)

Fund: 010.5500.451.7443.000000.130.82.031 State Share (Qty: 1) (Amt: \$3,441.44)

(Construction Office)

Description: Temporary electrical service at Kemp PK-8 Construction Site.

Amount: \$6,182.70

CONTRACT/AGREEMENT APPROVED ON 2/20/07 BOARD AGENDA

(8) 106754

Vendor: Dayton School Design

Fund: 004.5500.418.7479.000000.363.83.035 LFI Funding (Qty: 1) (Amt: \$257,926.43)

Fund: 010.5500.418.7477.000000.363.83.035 State Share (Qty: 1) (Amt: \$736,477.14)

Fund: 010.5500.418.7477.000000.363.93.035 State Share (Qty: 1) (Amt: \$26,760.09)

Fund: 010.5500.418.7478.000000.363.83.035 Local Share (Qty: 1) (Amt: \$470,862.43)

Fund: 010.5500.418.7478.000000.363.93.035 Local Share (Qty: 1) (Amt: \$17,108.91)

(Construction Office)

Description: Amendment to the Professional Design Services as a result of incorporating Leed Design for Belmont High School at an increased cost of \$65,000.00

Resolution approved on May 20, 2008 board.

Amount: \$1,509,135.00

CONTRACT/AGREEMENT APPROVED ON 2/20/07 BOARD AGENDA

(9) 106753

Vendor: Dayton School Design

Fund: 010.5500.418.7448.000000.367.93.035 Local Share (Qty: 1) (Amt: \$19,128.72)

Fund: 010.5500.418.7457.000000.138.93.035 Local Share (Qty: 1) (Amt: \$5,370.30)

Fund: 010.5500.418.7449.000000.367.83.035 State Share (Qty: 1) (Amt: \$736,395.13)

Fund: 010.5500.418.7448.000000.367.83.035 Local Share (Qty: 1) (Amt: \$470,810.00)

Fund: 004.5500.418.7450.000000.367.83.035 LFI Funding (Qty: 1) (Amt: \$153,115.87)

Fund: 010.5500.418.7449.000000.367.93.035 State Share (Qty: 1) (Amt: \$29,919.28)

Fund: 010.5500.418.7458.000000.138.93.035 State Share (Qty: 1) (Amt: \$8,399.70)

(Construction Office)

Description: Amendment to the Professional Design Services as a result of incorporating LEED Design for Meadowdale High School at an increased cost of \$65,000.00

Amount: \$1,423,139.00

CONTRACT/AGREEMENT APPROVED ON 2/20/07 BOARD AGENDA

(10) 106748

Vendor: Dayton School Design

Fund: 004.5500.418.7511.000000.111.83.035 LFI Funding (Qty: 1) (Amt: \$71,558.94)

Fund: 010.5500.418.7509.000000.111.93.035 Local Share (Qty: 1) (Amt: \$5,588.31)

Fund: 010.5500.418.7510.000000.111.83.035 State Share (Qty: 1) (Amt: \$455,252.19)

Fund: 010.5500.418.7510.000000.111.93.035 State Share (Qty: 1) (Amt: \$8,740.69)

Fund: 010.5500.418.7509.000000.111.83.035 Local Share (Qty: 1) (Amt: \$291,062.87)

(Construction Office)

Description: Amendment to the Professional Design Services as a result of incorporating LEED Design for Eastmont Park School at an increased cost of \$65,000.00

Amount: \$832,203.00

CONTRACT/AGREEMENT APPROVED ON 2/20/07 BOARD AGENDA

(11) 106749

Vendor: Dayton School Design

Fund: 010.5500.418.7513.000000.112.93.035 State Share (Qty: 1) (Amt: \$8,821.82)

Fund: 010.5500.418.7512.000000.112.93.035 Local Share (Qty: 1) (Amt: \$5,640.18)

Fund: 004.5500.418.7514.000000.112.83.035 LFI Funding (Qty: 1) (Amt: \$94,833.32)

Fund: 010.5500.418.7512.000000.112.83.035 Local Share (Qty: 1) (Amt: \$290,416.89)

Fund: 010.5500.418.7513.000000.112.83.035 State Share (Qty: 1) (Amt: \$454,241.79)

(Construction Office)

Description: Amendment to the Professional Design Services as a result of incorporating LEED Design for Edison PK-8 at an increased cost of \$65,000.00

Amount: \$853,954.00

CONTRACT/AGREEMENT APPROVED ON 2/20/07 BOARD AGENDA

(12) 106747

Vendor: Dayton School Design

Fund: 010.5500.418.7525.000000.142.83.035 Local Share (Qty: 1) (Amt: \$291,078.50)

Fund: 010.5500.418.7526.000000.142.93.035 State Share (Qty: 1) (Amt: \$8,141.06)

Fund: 010.5500.418.7525.000000.501.93.035 Local Share (Qty: 1) (Amt: \$2,926.17)

Fund: 010.5500.418.7526.000000.501.93.035 State Share (Qty: 1) (Amt: \$4,576.83)

Fund: 004.5500.418.7527.000000.142.83.035 LFI Funding (Qty: 1) (Amt: \$71,558.94)

Fund: 010.5500.418.7526.000000.142.83.035 State Share (Qty: 1) (Amt: \$455,276.56)

Fund: 010.5500.418.7525.000000.142.93.035 Local Share (Qty: 1) (Amt: \$5,204.94)

(Construction Office)

Description: Amendment to the Professional Design Services as a result of incorporating LEED Design for Residence Park PK-8 School at an increased cost of \$65,000.00

Amount: \$838,763.00

(13) 112711

Vendor: Follett Library Book Company

Fund: 004.5500.530.7552.000000.143.82.000 LFI Funding (Qty: 1) (Amt: \$116,332.95)

(Construction Office)

Description: Agreement to furnish new core titles and library media services at Ruskin PK-8.

Amount: \$116,332.95

CONTRACT/AGREEMENT APPROVED ON 1/9/07 BOARD AGENDA

(14) 105912

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7509.000000.111.83.055 Local Share (Qty: 1) (Amt: \$23,030.48)

Fund: 010.5500.418.7510.000000.111.83.070 State Share (Qty: 1) (Amt: \$12,102.40)

Fund: 010.5500.418.7509.000000.111.83.070 Local Share (Qty: 1) (Amt: \$7,737.60)

Fund: 010.5500.418.7510.000000.111.83.055 State Share (Qty: 1) (Amt: \$36,022.02)

Fund: 010.5500.418.7510.000000.111.83.050 State Share (Qty: 1) (Amt: \$6,131.22)

Fund: 010.5500.418.7509.000000.111.83.050 Local Share (Qty: 1) (Amt: \$3,919.97)

Fund: 004.5500.418.7511.000000.111.83.050 LFI Funding (Qty: 1) (Amt: \$1,012.31)

Fund: 004.5500.418.7511.000000.111.83.055 LFI Funding (Qty: 1) (Amt: \$5,947.50)

(Construction Office)

Description: To provide additional GEO-Tech services at Eastmont Park PK-8 at the cost of \$1,363.50.

Amount: \$95,903.50

CONTRACT/AGREEMENT APPROVED ON 1/9/07 BOARD AGENDA

(15) 105935

Vendor: Foppe Technical Group, Inc.

Fund: 010.5500.418.7485.000000.273.83.050 State Share (Qty: 1) (Amt: \$9,425.07)

Fund: 004.5500.418.7487.000000.273.83.055 LFI Funding (Qty: 1) (Amt: \$5,947.50)

Fund: 010.5500.418.7486.000000.273.83.055 Local Share (Qty: 1) (Amt: \$23,030.48)

Fund: 010.5500.418.7486.000000.273.83.070 Local Share (Qty: 1) (Amt: \$6,380.40)

Fund: 010.5500.418.7485.000000.273.83.070 State Share (Qty: 1) (Amt: \$9,979.60)

Fund: 010.5500.418.7485.000000.273.83.055 State Share (Qty: 1) (Amt: \$36,022.02)

Fund: 004.5500.418.7487.000000.273.83.050 LFI Funding (Qty: 1) (Amt: \$1,556.15)

Fund: 010.5500.418.7486.000000.273.83.050 Local Share (Qty: 1) (Amt: \$6,025.88)

(Construction Office)

Description: To provide additional Geo-Tech services at Wilbur Wright PK-8. Increased cost at \$7,307.10

Amount: \$98,367.10

CONTRACT/AGREEMENT APPROVED ON 05/06/2008 BOARD AGENDA

(16) 108077

Vendor: Greys Security & Investigation

Fund: 004.5500.418.7555.000000.105.82.039 LFI Funding (Qty: 1) (Amt: \$119,273.32)

(Construction Office)

Description: Purchase Order revised to extend site security per DPS request until facility is alarmed.

Amount: \$119,273.32

CONTRACT/AGREEMENT APPROVED ON 05/06/2008 BOARD AGENDA

(17) 112115

Vendor: Greys Security & Investigation

Fund: 004.5500.418.7522.000000.140.82.039 LFI Funding (Qty: 1) (Amt: \$16,140.63)

(Construction Office)

Description: Construction Site Security Services

Amount: \$16,140.63

(18) 102590001

Vendor: Johnson Controls Inc

Fund: 004.5500.620.7460.000000.271.00.018 LFI Funding (Qty: 1) (Amt: \$81,196.00)

(Construction Office)

Description: Provide all labor, materials and equipment for the installation of security cameras at the new West Parking Lot at Stivers School for the Arts.

Amount: \$81,196.00

CONTRACT/AGREEMENT APPROVED ON 1/23/07 BOARD AGENDA

(19) 106397

Vendor: Lorenz Williams Inc.

Fund: 004.5500.418.7571.000000.180.83.035 LFI Funding (Qty: 1) (Amt: \$5,980.38)

Fund: 010.5500.418.7585.000000.180.83.035 Local Share (Qty: 1) (Amt: \$23,017.65)

Fund: 004.5500.418.7571.000000.180.00.035 LFI Funding (Qty: 1) (Amt: \$420,000.00)

Fund: 010.5500.418.7586.000000.180.83.035 State Share (Qty: 1) (Amt: \$36,001.97)

(Construction Office)

Description: Amendment to the Professional Design Services as a result of incorporating LEED design for Charity Adams Earley Girls Academy at an increased cost of \$65,000.00

Amount: \$485,000.00

(20) 112710

Vendor: Mackin Library Media

Fund: 004.5500.530.7522.000000.140.82.000 LFI Funding (Qty: 1) (Amt: \$116,380.62)

Fund: 004.5500.530.7570.000000.153.82.000 LFI Funding (Qty: 1) (Amt: \$116,380.62)

(Construction Office)

Description: Agreement to furnish new core titles and library media services at Louise Troy and Westwood PK-8 Schools.

Amount: \$232,761.24

(21) 107546020

Vendor: Staffco Construction Inc

Fund: 004.5500.620.7558.000000.135.82.002 LFI Funding (Qty: 1) (Amt: \$51,877.00)

(Construction Office)

Description: Cost for labor, materials, and equipment to provide additional case work at Horace Mann PK-8.

Amount: \$51,877.00

(22) 100104240

Vendor: Staffco Construction Inc

Fund: 004.5500.620.7460.000000.271.00.002 LFI Funding (Qty: 1) (Amt: \$112,376.98)

(Construction Office)

Description: Change orders #239-240 to Staffco at Stivers School for the Arts. To include settlement agreement.

Amount: \$112,376.98

(23) 107102026

Vendor: Thomas & Marker Construction

Fund: 004.5500.620.7570.000000.153.82.002 LFI Funding (Qty: 1) (Amt: \$113,965.00)

(Construction Office)

Description: Add IPO offices on the 1st and 2nd floors, add door alcoves at all classroom doors, add drywall soffits at all door alcoves, adjust classroom ceiling grid to accommodate door alcoves, and flooring modifications at Westwood PK-8.

Amount: \$113,965.00

(24) 112671

Vendor: Total Business Solutions

Fund: 004.5500.469.7460.000000.271.00.000 LFI Funding (Qty: 1) (Amt: \$14,523.00)

(Construction Office)

Description: To provide 6 Direct Print Graphic Suspended Banners for Stivers School for the Arts.

Amount: \$14,523.00



