



**SUPERINTENDENT'S RECOMMENDATIONS**

**August 05, 2008**

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**TREASURER'S RECOMMENDATIONS**

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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**

001.2411.111.1610.000000.569.00.110

Brathwaite, Debra

Resignation

Eff. 08/01/2008

**TEACHER**

001.1110.111.3020.000000.138.06.205

Aziz, Khalil

Retirement

Eff. 02/27/2009

**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.

**ADMINISTRATION**

**Change of Contract**

From Business Manager, Nutrition Services to Payroll/Accounts Payable Manager at the rate of \$54,000 annually,

Eff. 07/28/2008-06/30/2009, 001.2540.141.2060.000000.500.00.110

Berry, Girlene

**Recall from Layoff**

High School Assistant Principal at the rate of \$61,557 annually,

Eff. 07/21/2008-06/30/2009, 001.2421.111.3122.000000.364.00.104

Smith, Sandra

**RESERVE TEACHER**

**Change of Contract**

From Teacher to Reserve Teacher, due to lack of certification, at the rate of \$14.85 hourly, NTE 72.5 hours biweekly,

Eff. 08/06/2008, 001.1100.112.7321.000000.000.00.205

Thrash, Vicci

**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.

**CLERICAL**

**Change of Contract**

THURGOOD MARSHALL

From Substitute Clerical to Temporarily Appointed Level II-Clerical at the rate of \$13.44 hourly, NTE 80 hours biweekly,

Eff. 05/05/2008-08/12/2008, 001.2421.141.3111.000000.372.00.502

Sanford, JanElle E.

**ITEM IV**

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

Lifeskills & Career Resources, 70 Gulfwood Ct, Dayton, OH 45458

NTE: \$7,600.00

To provide leadership development training for principals, assistant principals and their building leadership teams

**Purchase Order: 113123**

Eff.: 07/28/2008-10/17/2008.

Code: 001.2213.412.5120.000000.000.00.000 (Qty: 1) (Amt: \$7,600.00)

**ITEM V**

I recommend that the Board of Education enter into the following **CONTRACTS AND AGREEMENTS**, and further, that the officers of the Board be authorized to sign same.

City of Dayton I recommend that the Board of Education enter into the following TEMPORARY RIGHT OF WAY EASEMENTS, and further that the officers of the Board be authorized to sign the same: 1. PARCEL 17T – TEMPORARY RIGHT OF WAY EASEMENT in which the Board of Education of the Dayton City School District, in consideration of the

sum of \$539.00, grants to the City of Dayton a temporary easement (24 months) for the purpose of performing the work necessary to complete minor grading. 2. PARCEL 18T – TEMPORARY RIGHT OF WAY EASEMENT in which the Board of Education of the Dayton City School District, in consideration of the sum of \$138.00, grants to the City of Dayton a temporary easement (24 months) for the purpose of performing the work necessary to complete minor grading. Effective 09/01/2008-08/31/2010.

Meadowbrook Country Club Rental for the Dayton Public Schools Golf Scholarship Classic held June 9, 2008. Total cost \$16,998.16 Code: 019.4500.425.5560.000000.500.00.000 Effective June 9, 2008-June 9, 2008.

## **ITEM VI**

I recommend the ABOLISHMENT and the DELETION of the following ADMINISTRATIVE positions from the organizational structure for the reasons of lack of funds, reorganization, economy, and efficiency of operations and/or lack of work, effective July 1, 2008:

Executive Director, School Operations  
Director, Early Childhood Education  
Associate Superintendent of Humanities

## **ITEM VII**

Recommendation:

I recommend the ABOLISHMENT and the DELETION of the following CLERICAL positions from the organizational structure for the reasons of lack of funds, reorganization, economy, and efficiency of operations and/or lack of work, effective July 1, 2008:

Administrative Specialist (Level VI), Elementary Operations  
Level III Financial, Title I  
Account Clerk (Level IV), Operations

## **ITEM VIII**

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

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
August 05, 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.

**CONTRACT/AGREEMENT APPROVED ON 07/01/2008 BOARD AGENDA**

(1) 113274

Vendor: A-1 Able Pest Doctors

Fund: 001.2700.423.6210.000000.578.00.000 (Qty: 1) (Amt: \$34,500.00)

(Facilities Management)

Description: To provide pest control services for various DPS buildings.

Amount: \$34,500.00

(2) 113152

Vendor: ATT

Fund: 001.2930.449.6005.000000.500.00.000 (Qty: 1) (Amt: \$157,000.00)

Description: The service that provides telephone communication throughout the district.

Amount: \$157,000.00

(3) 113233

Vendor: ATT

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$115,068.04)

(Information Technology)

Description: Maintenance on network electronics in all DPS facilities.

Amount: \$115,068.04

(4) 113248

Vendor: ATT

Fund: 001.2700.441.6220.000000.578.00.000 (Qty: 1) (Amt: \$14,300.00)

(Facilities Management)

Description: Telephone line service must be maintained in order to access the automated heating/cooling systems from a central location.

Amount: \$14,300.00

(5) 113209

Vendor: Bassco Inc

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$21,200.00)

(Information Technology)

Description: Annual renewal support for the Ohio State Requirements code module for CIMS student applications.

Amount: \$21,200.00



(6) 113334

Vendor: Brinks Inc

Fund: 001.2510.445.2001.000000.500.00.000 (Qty: 1) (Amt: \$8,160.00)

(Treasurer)

Description: Courier Service

Amount: \$8,160.00

(7) 113042

Vendor: Bus & Equipment Sales Inc

Fund: 001.2840.581.6320.000000.537.00.000 (Qty: 1) (Amt: \$15,000.00)

(Transportation)

Description: Items needed to repair DPS buses to pass periodic State inspections.

Amount: \$15,000.00

(8) 113044

Vendor: Certified Laboratories

Fund: 001.2840.581.6320.000000.537.00.000 (Qty: 1) (Amt: \$10,000.00)

(Transportation)

Description: Items needed to repair buses in order to pass State inspection.

Amount: \$10,000.00

(9) 113230

Vendor: Cincinnati Bell

Fund: 001.2930.415.6005.000000.500.00.000 (Qty: 1) (Amt: \$2,769,364.60)

(Information Technology)

Description: Service agree upon between DPS and CBTS to support the district with the entire technology acquisition and usage.

Amount: \$2,769,364.60

(10) 113222

Vendor: Cincinnati Bell

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$12,900.00)

(Information Technology)

Description: Annual AS400/S20 contingency site rental fee/paid quarterly

Amount: \$12,900.00

(11) 113214

Vendor: Cincinnati Bell

Fund: 001.2930.570.6005.000000.500.00.000 (Qty: 1) (Amt: \$16,000.00)

(Information Technology)

Description: Open order for purchase of non-warranty hardware for computers and related items used for DPS students and staff.

Amount: \$16,000.00

(12) 113247

Vendor: Cincinnati Bell Extended Terr.

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$22,800.00)

(Information Technology)

Description: This application is an efficient, effective, and economical method for making calls to parent/guardians for unexcused absent students. Also used for making district-wide notifications.

Amount: \$22,800.00

(13) 113054  
Vendor: City Of Dayton  
Fund: 001.2700.452.6220.000000.578.00.000 (Qty: 1) (Amt: \$549,000.00)  
(Treasurer)  
Description: Water distribution (service)to district facilities.  
Amount: \$549,000.00

(14) 113351  
Vendor: Coca Cola Bottling Corp  
Fund: 013.4500.560.5546.000000.551.00.000 (Qty: 1) (Amt: \$11,000.00)  
(Athletic Department)  
Description: Estimated cost of Coke products for 2008 Football season.  
Amount: \$11,000.00

CONTRACT/AGREEMENT APPROVED ON 07/15/2008 BOARD AGENDA

(15) 113532  
Vendor: ComDoc, Inc  
Fund: 001.2690.425.6008.000000.578.00.000 (Qty: 1) (Amt: \$631,200.00)  
(Logistical Support Services)  
Description: Provide district-wide networked multi-functional copier devices with printing, scanning and faxing capabilities, including complete maintenance services and all supplies except paper to meet the copying/reproduction needs of the District in an efficient and timely manner.  
Amount: \$631,200.00

CONTRACT/AGREEMENT APPROVED ON 07/15/2008 BOARD AGENDA

(16) 113531  
Vendor: Concannon, John P.  
Fund: 001.2419.418.1420.000000.500.00.000 (Qty: 1) (Amt: \$122,400.00)  
(Superintendent's Office)  
Description: Provide legal services to the district administrative staff and board.  
Amount: \$122,400.00

(17) 113319  
Vendor: Council Of The Great City  
Fund: 001.2411.841.1020.000000.500.00.000 (Qty: 1) (Amt: \$32,981.00)  
(Superintendent's Office)  
Description: 2008-2009 Membership Dues  
Amount: \$32,981.00

(18) 113057  
Vendor: Dayton Power & Light Co  
Fund: 001.2700.451.6220.000000.578.00.000 (Qty: 1) (Amt: \$2,650,000.00)  
(Treasurer)  
Description: Electric service to district buildings.  
Amount: \$2,650,000.00

(19) 113225  
Vendor: Desire 2learn  
Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$31,719.95)  
(Information Technology)  
Description: DPS is able to offer a technology learning platform to staff members  
Amount: \$31,719.95

CONTRACT/AGREEMENT APPROVED ON 7/15/08 BOARD AGENDA

(20) 113053

Vendor: Dietz Property Tax

Fund: 001.2310.418.2002.000000.000.00.000 (Qty: 1) (Amt: \$16,000.00)

(Treasurer)

Description: Professional services

Amount: \$16,000.00

(21) 113084

Vendor: Earhart Petroleum, Inc

Fund: 001.2800.582.6320.000000.537.00.000 (Qty: 1) (Amt: \$2,000,000.00)

Description: This is the fuel need to operate district student transportation.

Amount: \$2,000,000.00

(22) 113141

Vendor: F & S School & Office dba

Fund: 001.2174.510.1910.000000.500.00.000 (Qty: 1) (Amt: \$7,500.00)

(Student Assignment)

Description: To provide office supplies for department for FY09.

Amount: \$7,500.00

(23) 113184

Vendor: Fifth Third Bank

Fund: 001.2700.570.6420.000000.578.00.000 (Qty: 1) (Amt: \$250,000.00)

(Facilities Management)

Description: For purchases made with the Purchasing Cards (P-Cards)  
in Facilities Management Dept.

Amount: \$250,000.00

(24) 113178

Vendor: Fujitec America Inc

Fund: 001.2700.423.6420.000000.578.00.000 (Qty: 1) (Amt: \$42,500.00)

(Facilities Management)

Description: For yearly district elevators maintenance services.

Amount: \$42,500.00

(25) 113304

Vendor: Gab Robbins North America, Inc

Fund: 001.2310.491.2002.000000.000.00.000 (Qty: 1) (Amt: \$350,000.00)

(Treasurer)

Description: Third party administrator of our liability claims.

Amount: \$350,000.00

(26) 113250

Vendor: Gekl Technologies, Inc. dba

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$28,808.00)

(Information Technology)

Description: The lumen dashboard is the district's portal that presents district data to  
administrators for decision making

Amount: \$28,808.00

(27) 113533

Vendor: Group 1 Software Inc

Fund: 001.2600.416.6042.000000.578.00.000 (Qty: 1) (Amt: \$12,045.00)

(Logistical Support Services)

Description: This service is used to verify the accuracy of postal addresses in the Student Management System.

Amount: \$12,045.00

(28) 113179

Vendor: Innovative Energy Solutions

Fund: 001.2700.423.6420.000000.578.00.000 (Qty: 1) (Amt: \$17,355.00)

(Facilities Management)

Description: For service to the direct digital controls system for HVAC, lighting, electric, etc.

Amount: \$17,355.00

(29) 113534

Vendor: M B Graphics, Inc.

Fund: 001.2600.423.6042.000000.578.00.000 (Qty: 1) (Amt: \$7,700.00)

Description: Annual Press Machine Maintenance Agreement effective July 1, 2008 to June 30, 2009.

Amount: \$7,700.00

(30) 113052

Vendor: Marsh USA Inc

Fund: 001.2720.424.2002.000000.000.00.000 (Qty: 1) (Amt: \$105,000.00)

(Treasurer)

Description: To Provide Insurance Management Services For Procuring Multi Lines Of Coverage: General Liability, Auto Liability, School Leaders Wrongful Acts & Sexual Misconduct Coverage, Electronic Data Processing, Property All Risks And Welcome Stadium Astroturf & Scoreboard. Effective: 7/1/08 - 7/1/09

Amount: \$105,000.00

(31) 113049

Vendor: Marsh USA Inc

Fund: 001.2310.851.2002.000000.000.00.000 (Qty: 1) (Amt: \$358,889.00)

(Treasurer)

Description: Annual premium for the casualty insurance program.

Amount: \$358,889.00

(32) 113055

Vendor: Megacity Auto

Fund: 001.2840.581.6320.000000.537.00.000 (Qty: 1) (Amt: \$10,000.00)

(Transportation)

Description: Items needed to repair buses in order to pass State inspection.

Amount: \$10,000.00

(33) 113043

Vendor: Miami Valley Intl Truck

Fund: 001.2840.581.6320.000000.537.00.000 (Qty: 1) (Amt: \$10,000.00)

(Transportation)

Description: Items needed to repair buses in order to pass State inspection.

Amount: \$10,000.00

(34) 113062

Vendor: National School Board Assoc

Fund: 001.2310.841.2002.000000.000.00.000 (Qty: 1) (Amt: \$12,500.00)

(Treasurer)

Description: NSBA'S National Affiliate Membership 7/1/08 - 6/30/09

Amount: \$12,500.00

(35) 113234

Vendor: Novell Inc.

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$65,731.50)

(Information Technology)

Description: This is the user licensing for network operating systems.

Amount: \$65,731.50

(36) 113379

Vendor: Ohio School Boards Assoc

Fund: 001.2510.841.2001.000000.500.00.000 (Qty: 1) (Amt: \$9,000.00)

Description: Membership Dues and Subscriptions

Amount: \$9,000.00

(37) 113316

Vendor: Ombudsman's Office

Fund: 001.2310.841.2002.000000.000.00.000 (Qty: 1) (Amt: \$15,000.00)

(Treasurer)

Description:

Amount: \$15,000.00

(38) 113428

Vendor: Pitney Bowes

Fund: 001.2600.444.6042.000000.578.00.000 (Qty: 1) (Amt: \$6,528.00)

(Logistical Support Services)

Description: Reduce the cost of sending certified mail and regular mail under new Postal regulations. Annual agreement, July 1, 2008 to June 30, 2009.

Amount: \$6,528.00

(39) 113058

Vendor: Proliance Energy LLC

Fund: 001.2700.453.6220.000000.578.00.000 (Qty: 1) (Amt: \$2,000,000.00)

(Treasurer)

Description: Gas delivery to district buildings

Amount: \$2,000,000.00

(40) 113374

Vendor: Southwestern Ohio Educational

Fund: 001.2310.841.2002.000000.000.00.000 (Qty: 1) (Amt: \$9,367.20)

(Treasurer)

Description: Membership in the purchasing cooperative for FY09

Amount: \$9,367.20

(41) 113336

Vendor: St. Jacques, Gerald

Fund: 001.2740.423.6520.000000.578.00.000 (Qty: 1) (Amt: \$6,446.00)

(Treasurer)

Description: To provide laminator maintenance and repair services districtwide.

Amount: \$6,446.00

(42) 113202

Vendor: Unifirst Corp.

Fund: 001.2700.422.6210.000000.578.00.000 (Qty: 1) (Amt: \$49,000.00)

(Facilities Management)

Description: To promote a professional and safe working environment by providing appropriate work apparel which identifies district employees.

Amount: \$49,000.00

(43) 113061

Vendor: Vectren Energy Delivery

Fund: 001.2700.453.6220.000000.578.00.000 (Qty: 1) (Amt: \$1,150,000.00)

(Treasurer)

Description: Natural Gas Service to district buildings

Amount: \$1,150,000.00

(44) 113201

Vendor: Waste Management Of Ohio

Fund: 001.2700.422.6210.000000.578.00.000 (Qty: 1) (Amt: \$205,000.00)

(Facilities Management)

Description: Required, regular removal of trash from all DPS buildings.

Amount: \$205,000.00

(45) 113277

Vendor: Weidenhammer Systems Corp.

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$14,675.00)

(Information Technology)

Description: Maintenance of the student scheduling, app control, Attendance, grading, scanning, & mgt system for the district.

Amount: \$14,675.00

(46) 113422

Vendor: Xerox Corporation

Fund: 001.2690.425.6008.000000.578.00.000 (Qty: 1) (Amt: \$200,000.00)

(Logistical Support Services)

Description: District High Speed Duplicators and copiers used to provide Print Services district-wide.

Amount: \$200,000.00

Honorable Members of the Board of Education  
Dayton City School District

**ITEM IX**

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

Gavin Haque, 600 N. River Road, Ypsilanti, MI 48198

NTE: \$4,100.00

Training for Head Start staff covering the Highscope Curriculum and child assessment process.

**Purchase Order: 11148397**

Eff.: 08/12/08-08/13/08.

Code: 525.2219.412.9188.000000.000.00.000 (Qty: 1) (Amt: \$4,100.00)

**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.

Apple Computer Inc Short Term Purchase Agreement in support of Our Lady of the Rosary School Apple Mobile Learning Lab. Effective 08/05/2008-09/28/2008. Code:

401.3260.641.9298.000000.000.00.000 (Qty: 1) (Amt: \$36,358.51) **Purchase Order: 11148137**

Nutrition Services Department Meal Services Agreement with the Lutheran School of the Miami Valley for breakfast at \$1.30 and lunch at \$2.25. Effective 08/01/2008-06/30/2009.

Nutrition Services Department Meal Services Agreement with Teacher's Pet Learning Center for lunch at \$2.25 and snack at \$1.15. Effective 10/01/2008-09/30/2009.

Nutrition Services Department Meal Services Agreement with Dearborn Day Care Center for lunch at \$2.25. Effective 10/01/2008-09/30/2009.

Nutrition Services Department Meal Services Agreement with Steps Creative Center for Family-Style Lunch at \$2.35 and snack at \$1.15. Effective 10/01/2008-09/30/2009.

Nutrition Services Department Meal Services Agreement with Kids' Nest II for Family-Style Lunch at \$2.35 and snack at \$1.15. Effective 10/01/2008-09/30/2009.

**ITEM XI**

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  
August 05, 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.

**CONTRACT/AGREEMENT APPROVED ON 06/03/2008 BOARD AGENDA**

(1) 113092

Vendor: Abbott/Sysco Food Srv Inc

Fund: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: \$200,000.00)

(Nutrition Services)

Description: Necessary to provide canned food products and staples for student breakfast, lunch and snack meal production. Bid renewal contracts approved on June 3, 2008 board agenda Eff. 6/1/08 thru 11/30/08.

Amount: \$200,000.00

**CONTRACT/AGREEMENT APPROVED ON 06/03/2008 BOARD AGENDA**

(2) 113095

Vendor: Abbott/Sysco Food Srv Inc

Fund: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: \$400,000.00)

(Nutrition Services)

Description: Necessary to provide frozen foods and refrigerated items for breakfast, lunch and snack meal production for student meals. Bid renewal approved on June 3, 2008 board agenda effective June 1, 2008 thru November 30, 2008.

Amount: \$400,000.00

(3) 11148398

Vendor: ATT

Fund: 588.2930.441.9059.000000.000.00.000 (Qty: 1) (Amt: \$100,000.00)

(Information Technology)

Description: The service that provides telephone communication throughout the district.

Amount: \$100,000.00

(4) 11148379

Vendor: Cincinnati Bell

Fund: 572.1270.641.9768.000000.500.00.000 (Qty: 1) (Amt: \$13,839.00)

(OSIER)

Description: To purchase color printers for each ECE (Early Childhood Education) classroom to promote and incorporate basic technology throughout the curriculum.

Amount: \$13,839.00

CONTRACT/AGREEMENT APPROVED ON 07/15/2008 BOARD AGENDA

(5) 113118

Vendor: Classic Delight Inc

Fund: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: \$32,000.00)

(Nutrition Services)

Description: Necessary to purchase food products for lunch for student meals. Bid renewal approved on July 15, 2008 board agenda effective 6/1/108 thru 11/30/08.

Amount: \$32,000.00

CONTRACT/AGREEMENT APPROVED ON 05/20/2008 BOARD AGENDA

(6) 113150

Vendor: Clear Lam Packaging, Inc

Fund: 006.3120.569.6902.000000.000.00.000 (Qty: 1) (Amt: \$60,000.00)

(Nutrition Services)

Description: Necessary to provide polyester lidding film for breakfast, lunch and snacks for production line for student meals.

Bid renewal approved on May 20, 2008 board agenda

Bid Renewal

effective 6/1/08 thru 11/30/08.

For August 5, 2008 Board Agenda

Amount: \$60,000.00

(7) 113065

Vendor: Coolidge, Wall, Womsley & Lombard

Fund: 022.2500.899.2014.000000.000.00.000 (Qty: 1) (Amt: \$210,000.00)

(Treasurer)

Description: Services rendered for worker's compensation.

Amount: \$210,000.00

(8) 113170

Vendor: Dayton Power & Light

Fund: 006.3120.451.6902.000000.000.00.000 (Qty: 1) (Amt: \$80,000.00)

(Nutrition Services)

Description: Necessary to provide electricity for Central Kitchen production and Central Office for the 2008-2009 school year.

Amount: \$80,000.00

CONTRACT/AGREEMENT APPROVED ON 05/20/2008 BOARD AGENDA

(9) 113155

Vendor: Ecolab Inc

Fund: 006.3120.569.6902.000000.000.00.000 (Qty: 1) (Amt: \$10,000.00)

(Nutrition Services)

Description: Necessary to provide cleaning supplies to meet Combined Health District policies for proper food handling and storage guidelines. Bid renewal approved on May 20, 2008 board agenda effective 6/1/08 thru 11/30/08.

Amount: \$10,000.00

(10) 11148384

Vendor: F & S School & Office dba

Fund: 572.1270.510.9768.000000.500.00.000 (Qty: 1) (Amt: \$13,356.00)

(OSIER)

Description: Purchase of color ink cartridges for recent purchase of printers for ECE classrooms to promote and incorporate basic technology throughout the curriculum.

Amount: \$13,356.00

(11) 113040

Vendor: Fifth Third Bank

Fund: 022.2500.899.2014.000000.000.00.000 (Qty: 1) (Amt: \$1,555,170.03)

Description: To pay workers' comp premium

Amount: \$1,555,170.03

(12) 11148274

Vendor: Hewlett Packard

Fund: 499.2290.641.9498.000000.182.00.000 (Qty: 1) (Amt: \$5,615.00)

(K-12 Mathematics)

Description: Purchase of 5 laptops to be used for the k-8 STEM Grant.

Amount: \$5,615.00

(13) 11148312

Vendor: Hewlett Packard

Fund: 572.2213.641.9768.000000.500.00.000 (Qty: 1) (Amt: \$5,425.00)

(OSIER)

Description: Laptops are for Title I Parent Resource Teachers. The resource teachers' work among the schools with the responsibility for training and for making presentations.

Amount: \$5,425.00

(14) 11147727

Vendor: Hewlett Packard

Fund: 572.2213.641.9768.000000.500.00.000 (Qty: 1) (Amt: \$6,897.00)

(OSIER)

Description: Units are out of warranty and do not have sufficient memory for what is needed. The monitors do not display the entire spread sheets.

Amount: \$6,897.00

**CONTRACT/AGREEMENT APPROVED ON 09/18/2007 BOARD AGENDA**

(15) 11148396

Vendor: Plato Learning, Inc

Fund: 494.1910.411.9566.000000.000.00.000 (Qty: 1) (Amt: \$72,588.00)

(Deputy Superintendent's Office)

Description: This instructional service tool works as an agent to assist teacher in providing DPS students the opportunity to have the guaranteed quality education that we assure them of receiving.

Amount: \$72,588.00

(16) 113196

Vendor: Vectren Energy Delivery

Fund: 006.3120.453.6902.000000.000.00.000 (Qty: 1) (Amt: \$7,000.00)

(Nutrition Services)

Description: Necessary to provide gas for Central Kitchen production and Central Kitchen offices. Effective 7/21/08 thru 6/30/08.

Amount: \$7,000.00

(17) 113220

Vendor: Xpedx

Fund: 006.3120.569.6902.000000.000.00.000 (Qty: 1) (Amt: \$40,000.00)

(Nutrition Services)

Description: Necessary to provide oriented polystyrene plastic containers for breakfast, lunch and snack meals for production line.

Amount: \$40,000.00

CONTRACT/AGREEMENT APPROVED ON 06/19/2008 BOARD AGENDA  
(18) 113204

Vendor: XPedx

Fund: 006.3120.560.6902.000000.000.00.000 (Qty: 1) (Amt: \$105,000.00)

(Nutrition Services)

Description: Necessary to provide paper products for breakfast, lunch and snacks for student meals. Bid renewal approved on June 19, 2008 effective 6/1/08 thru 11/30/08.

Amount: \$105,000.00

CONTRACT/AGREEMENT APPROVED ON 06/19/2008 BOARD AGENDA  
(19) 113217

Vendor: XPedx

Fund: 006.3120.569.6902.000000.000.00.000 (Qty: 1) (Amt: \$13,232.25)

(Nutrition Services)

Description: Necessary for aluminum containers for breakfast, and lunch meals for students.

Bid renewal approved on June 19, 2008 board agenda effective 6/1/08 thru 11/1/08.

Amount: \$13,232.25

CONTRACT/AGREEMENT APPROVED ON 06/19/2008 BOARD AGENDA  
(20) 113203

Vendor: XPedx

Fund: 006.3120.569.6902.000000.000.00.000 (Qty: 1) (Amt: \$21,693.25)

(Nutrition Services)

Description: Necessary to provide lidding foil for packaging for breakfast and lunch meals for students. Bid renewal approved on June 19, 2008 board agenda effective

6/1/2008 thru 11/30/08.

Amount: \$21,693.25

DAYTON PUBLIC SCHOOLS

SUPERINTENDENT'S RECOMMENDATIONS

KURT T. STANIC, INTERIM SUPERINTENDENT

TO THE BOARD OF EDUCATION

OSFC FUNDS

August 05, 2008

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Honorable Members of the Board of Education  
Dayton City School District

**ITEM XII**

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.

Ellington Management Services - services for diversity inclusion and contract compliance services. Effective 08/28/2008-08/27/2009. Code: 004.5500.418.7424.000000.000.00.000 (Qty: 1) (Amt: \$81,000.00) **Purchase Order: 113238**

**ITEM XIII**

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

Respectfully submitted,

Kurt T. Stanic, Ed.D.  
**Interim Superintendent**

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
August 05, 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) 107406007

Vendor: Avenue Fabricating, Inc.

Fund: 004.5500.620.7411.000000.407.82.012 LFI Funding (Qty: 1) (Amt: \$6,937.79)

Fund: 010.5500.620.7409.000000.407.82.012 Local Share (Qty: 1) (Amt: \$9,593.08)

Fund: 010.5500.620.7410.000000.407.82.012 State Share (Qty: 1) (Amt: \$15,004.56)

(Construction Office)

Description: To provide all labor and materials necessary to complete Bulletin #28 at David H. Ponitz Career Technology Center.

Amount: \$31,535.43

(2) 113164

Vendor: Bowser-Morner Inc

Fund: 004.5500.418.7584.000000.117.83.050 (Qty: 1) (Amt: \$3,500.00)

Fund: 004.5500.418.7584.000000.117.83.070 (Qty: 1) (Amt: \$15,550.00)

(Construction Office)

Description: Preliminary survey and environmental site assessment of properties being acquired for future site of Montessori PK-8 School.

Amount: \$19,050.00

(3) 107885

Vendor: BSI Security Services, Inc

Fund: 004.5500.418.7570.000000.153.82.039 LFI Funding (Qty: 1) (Amt: \$110,108.00)

(Construction Office)

Description: PO increased for Security Services at Westwood through completion of construction project.

Amount: \$110,108.00

(4) 113481

Vendor: C-5 Construction Co., Inc.

Fund: 004.5500.620.7514.000000.112.83.001 LFI Funding (Qty: 1) (Amt: \$11,500.00)

(Construction Office)

Description: Demolition of residential properties being acquired for future site of Edison PK-8 School.

Amount: \$11,500.00

(5) 113480

Vendor: C-5 Construction Co., Inc.

Fund: 004.5500.620.7514.000000.112.83.001 LFI Funding (Qty: 1) (Amt: \$9,500.00)

(Construction Office)

Description: Demolition of residential properties being acquired for future site of Edison PK-8 School.

Amount: \$9,500.00

(6) 113434

Vendor: City Of Dayton

Fund: 010.5500.849.7573.000000.181.83.065 Local Share (Qty: 1) (Amt: \$11,481.13)

Fund: 010.5500.849.7574.000000.181.83.065 State Share (Qty: 1) (Amt: \$17,957.67)

Fund: 004.5500.849.7572.000000.181.83.065 LFI Funding (Qty: 1) (Amt: \$2,824.27)

(Construction Office)

Description: Plan review and building permit fees for proposed Dayton Boys Prep Academy to be located on the site of the Roosevelt Center.

Amount: \$32,263.07

(7) 113172

Vendor: Cole & Russell Architects, Inc.

Fund: 004.5500.418.7460.000000.271.00.035 LFI Funding (Qty: 1) (Amt: \$24,700.00)

(Construction Office)

Description: Provide planning and evaluation phase professional services in regards to certain functional and code-related issues concerning the existing (new) auditorium at Stivers School for the Arts.

Amount: \$24,700.00

CONTRACT/AGREEMENT APPROVED ON 4/5/05 BOARD AGENDA

(8) 95331

Vendor: CTL Engineering, Inc

Fund: 004.5500.418.7444.000000.130.82.050 LFI Funding (Qty: 1) (Amt: \$907.38)

Fund: 004.5500.418.7444.000000.130.82.055 LFI Funding (Qty: 1) (Amt: \$8,312.50)

Fund: 010.5500.418.7442.000000.130.82.050 Local Share (Qty: 1) (Amt: \$3,690.42)

Fund: 010.5500.418.7442.000000.130.82.055 Local Share (Qty: 1) (Amt: \$33,808.13)

Fund: 010.5500.418.7442.000000.130.82.070 Local Share (Qty: 1) (Amt: \$6,825.00)

Fund: 010.5500.418.7443.000000.130.82.050 State Share (Qty: 1) (Amt: \$5,772.20)

Fund: 010.5500.418.7443.000000.130.82.055 State Share (Qty: 1) (Amt: \$52,879.37)

Fund: 010.5500.418.7443.000000.130.82.070 State Share (Qty: 1) (Amt: \$10,675.00)

(Construction Office)

Description: Revised to cover the increased costs of construction testing due to schedule delays at Kemp PK-8 School for \$45,000.00.

Amount: \$122,870.00

(9) 100422009

Vendor: CTS Telecommunications

Fund: 004.5500.620.7460.000000.271.00.018 LFI Funding (Qty: 1) (Amt: \$26,909.24)

(Construction Office)

Description: Provide all labor, material, and equipment for various projects at Stivers School for the Arts.

Amount: \$26,909.24

(10) 110739

Vendor: Dayton Power & Light

Fund: 004.5500.451.7424.000000.000.00.000 LFI Funding (Qty: 1) (Amt: \$15,000.00)

(Construction Office)

Description: Electric services at 219 Kelly Avenue.

Amount: \$15,000.00

CONTRACT/AGREEMENT APPROVED ON 6/5/07 BOARD AGENDA

(11) 108077

Vendor: Greys Security & Investigation

Fund: 004.5500.418.7555.000000.105.82.039 LFI Funding (Qty: 1) (Amt: \$205,474.98)

(Construction Office)

Description: P.O. increased by \$75,000.00 to cover an additional 25 weeks of on site security services at EJ Brown PK-8.

Amount: \$205,474.98

CONTRACT/AGREEMENT APPROVED ON 4/5/05 BOARD AGENDA

(12) 95358

Vendor: Helix Environmental Inc

Fund: 004.5500.418.7570.000000.153.82.050 LFI Funding (Qty: 1) (Amt: \$1,080.63)

Fund: 004.5500.418.7570.000000.153.82.055 LFI Funding (Qty: 1) (Amt: \$5,879.52)

Fund: 010.5500.418.7523.000000.153.82.050 Local Share (Qty: 1) (Amt: \$4,395.04)

Fund: 010.5500.418.7523.000000.153.82.055 Local Share (Qty: 1) (Amt: \$23,951.91)

Fund: 010.5500.418.7523.000000.153.82.070 Local Share (Qty: 1) (Amt: \$7,302.75)

Fund: 010.5500.418.7524.000000.153.82.050 State Share (Qty: 1) (Amt: \$6,874.33)

Fund: 010.5500.418.7524.000000.153.82.055 State Share (Qty: 1) (Amt: \$37,363.12)

Fund: 010.5500.418.7524.000000.153.82.070 State Share (Qty: 1) (Amt: \$11,422.25)

(Construction Office)

Description: Revised to cover the increased costs of instruction testing due to schedule delays at Westwood PK-8 at \$3,400.00.

Amount: \$98,269.55

CONTRACT/AGREEMENT APPROVED ON 5/20/08 BOARD AGENDA

(13) 112355

Vendor: Jeff Wray Architects Inc

Fund: 004.5500.418.7460.000000.271.00.035 LFI Funding (Qty: 1) (Amt: \$85,055.97)

(Construction Office)

Description: P.O. increased by \$64,236.41 to cover additional services provided at Stivers School for the Arts.

Amount: \$85,055.97

(14) 113161

Vendor: Levin Porter Associates, Inc.

Fund: 004.5500.418.7479.000000.363.00.035 LFI Funding (Qty: 1) (Amt: \$161,900.00)

(Construction Office)

Description: To provide architectural/engineering services for site utility and street mods at Twin Valley Behavioral Health Facilities, future site of Belmont HS.

Amount: \$161,900.00

(15) 113463

Vendor: Mad River Construction

Fund: 004.5500.620.7514.000000.112.83.001 LFI Funding (Qty: 1) (Amt: \$10,320.00)

(Construction Office)

Description: Demolition of residential properties being acquired for future site of Edison PK-8 School.

Amount: \$10,320.00



(16) 113478

Vendor: Mad River Construction

Fund: 004.5500.620.7514.000000.112.83.001 LFI Funding (Qty: 1) (Amt: \$9,150.00)  
(Construction Office)

Description: Demolition of residential properties being acquired for future site of Edison PK-8 School.

Amount: \$9,150.00

(17) 113515

Vendor: Master Home Improvement, Inc.

Fund: 004.5500.620.7514.000000.112.83.001 LFI Funding (Qty: 1) (Amt: \$10,400.00)  
(Construction Office)

Description: Demolition of residential properties being acquired for the future site of Edison PK-8 School.

Amount: \$10,400.00

(18) 113513

Vendor: Master Home Improvement, Inc.

Fund: 004.5500.620.7514.000000.112.83.001 LFI Funding (Qty: 1) (Amt: \$8,800.00)  
(Construction Office)

Description: Demolition of residential properties being acquired for the future site of Edison PK-8 School.

Amount: \$8,800.00

(19) 102608008

Vendor: Ohio Plumbing & Electrical Inc

Fund: 004.5500.620.7408.000000.372.82.004 LFI Funding (Qty: 1) (Amt: \$32,045.00)  
(Construction Office)

Description: To provide the necessary labor, equipment and materials to design and install an automatic RainBird irrigation system at Thurgood Marshall High School.

Amount: \$32,045.00

(20) 113167

Vendor: Queen City Reprographics/Wrays

Fund: 004.5500.461.7511.000000.111.83.045 LFI Funding (Qty: 1) (Amt: \$2,188.43)  
Fund: 010.5500.461.7509.000000.111.83.045 Local Share (Qty: 1) (Amt: \$8,896.51)  
Fund: 010.5500.461.7510.000000.111.83.045 State Share (Qty: 1) (Amt: \$13,915.06)  
(Construction Office)

Description: Provide printing services for construction and bid documents for Eastmont Park PK-8 School.

Amount: \$25,000.00

(21) 113462

Vendor: Queen City Reprographics/Wrays

Fund: 010.5500.461.7477.000000.363.83.045 State Share (Qty: 1) (Amt: \$25,713.38)  
Fund: 010.5500.461.7478.000000.363.83.045 Local Share (Qty: 1) (Amt: \$16,439.71)  
Fund: 004.5500.461.7479.000000.363.83.045 LFI Funding (Qty: 1) (Amt: \$7,846.91)  
(Construction Office)

Description: Provide printing services for bidding and construction documents for Belmont High School.

Amount: \$50,000.00

(22) 113461

Vendor: Queen City Reprographics/Wrays

Fund: 004.5500.461.7514.000000.112.83.045 LFI Funding (Qty: 1) (Amt: \$2,825.51)

Fund: 010.5500.461.7512.000000.112.83.045 Local Share (Qty: 1) (Amt: \$8,648.05)

Fund: 010.5500.461.7513.000000.112.83.045 State Share (Qty: 1) (Amt: \$13,526.44)

(Construction Office)

Description: Provide printing services for bidding and construction documents for Edison PK-8 School.

Amount: \$25,000.00

(23) 113169

Vendor: Rainbow Environmental Service

Fund: 004.5500.620.7514.000000.112.83.030 LFI Funding (Qty: 1) (Amt: \$5,480.00)

(Construction Office)

Description: Remove and properly dispose of ACM located inside the following residences: 21-23 Edison St and 400-402 Dakota St in preparation of the future site of Edison PK-8 School.

Amount: \$5,480.00

CONTRACT/AGREEMENT APPROVED ON 6/29/04 BOARD AGENDA

(24) 113510

Vendor: Right-Card, LLC

Fund: 004.5500.425.7424.000000.000.00.000 LFI Funding (Qty: 1) (Amt: \$136,620.00)

(Construction Office)

Description: For rental of building space to store artifacts from schools in building projects.

Amount: \$136,620.00

(25) 113415

Vendor: Son Enterprises Inc.

Fund: 004.5500.570.7570.000000.153.82.099 LFI Funding (Qty: 1) (Amt: \$5,758.75)

(Construction Office)

Description: Moving services to provide all labor, materials, equipment and supervision necessary to relocate furnishings, equipment and other items from Jefferson I and II to Westwood PK-8 School.

Amount: \$5,758.75

(26) 100104226

Vendor: Staffco Construction Inc

Fund: 004.5500.620.7460.000000.271.00.002 LFI Funding (Qty: 1) (Amt: \$29,596.00)

(Construction Office)

Description: To provide for all labor, material, and equipment for the installation of weld down points for the lightning protection system at Stivers School for the Arts.

Amount: \$29,596.00

(27) 108095051

Vendor: Staffco Construction Inc

Fund: 004.5500.620.7411.000000.407.82.002 LFI Funding (Qty: 1) (Amt: \$22,707.74)

Fund: 010.5500.620.7409.000000.407.82.002 Local Share (Qty: 1) (Amt: \$31,398.61)

Fund: 010.5500.620.7410.000000.407.82.002 State Share (Qty: 1) (Amt: \$49,110.65)

(Construction Office)

Description: Costs for all labor and material associated for additional excavation at David H. Ponitz Career Center.

Amount: \$103,217.00

**DAYTON PUBLIC SCHOOLS**

**TREASURER’S RECOMMENDATIONS**

**STANLEY E. LUCAS, TREASURER**

**TO THE BOARD OF EDUCATION**

**GENERAL & NON GENERAL FUNDS**

**August 05, 2008**

**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  
Victoria Secret  
Cleveland Elementary  
Twenty Cases of Paper Values at \$600.00  
\$600.00

**ITEM XV**

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

FROM:	TO:	AMOUNT
001.7410.921.2001.000000.000.00.000 General Fund	440.5210.000.9399.000000.000.00.000 Entry Year Teacher Program	\$20,000.00

*Item pulled by Treasurer – previously approved at DBOE Special Meeting – July 22, 2008*

**ITEM XVI**

I recommend approval of the following resolution to transfer real estate:

Rationale  
WHEREAS, Dayton Public Schools (“DPS”) is the sponsor of the Dayton Technology Design High School (“DTDHS”), a Community School located within the City of Dayton; and

WHEREAS, DPS desires to facilitate DTDHS's efforts to acquire a permanent school location; and

WHEREAS, DPS is the owner of real estate located at 348 West First St. in the City of Dayton, Montgomery County, Ohio; and

WHEREAS, The DTDHS desires to obtain from DPS the above-mentioned property in its current condition and DPS desires to transfer the property to DTDHS "as-is";

NOW, THEREFORE, be it resolved that the Board of Education of the Dayton City School District does hereby sell the property located at 348 West First St. to the DTDHS "as-is" in its current condition for the price of \$1.00; and

BE IT FURTHER RESOLVED that the Board of Education of the Dayton City School District does hereby approve a Right of Entry allowing DTDHS, its employees, agents, contractors, guests, invitees and volunteers the right to enter upon the property located at 348 West First St. prior to the transfer of the deed for the purpose of rehabilitating the structure; and

BE IT FURTHER RESOLVED that the President and Treasurer of the Board of Education are authorized to sign documents securing the transfer of the above-mentioned property.

## **ITEM XVII**

I recommend the Board approve the resolution to renew the Property Insurance.

### Rationale

to insure continuous Property coverage, this board desires to renew said policy for the period of July 1, 2008 through July 1, 2009.

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Dayton City School District that the Treasurer be authorized to purchase the Property Policy for Welcome Stadium Scoreboard and Welcome Stadium Astroturf.

BE IT FURTHER RESOLVED by the Board of Education that said insurance be renewed with Fireman's Fund for an annual premium NTE \$6,740.00. Said amount be paid upon approval by this board.

**Purchase Order: 113301**

**ITEM XVIII**

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.

<b>INVOICE</b>	<b>FUND</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
805290332	006.3120.560.6902. 0000000.000.00.000	Abbott/Sysco Food Svc.	Food products, supplies and services	\$9,497.43
18608	006.3120.560.6902. 000000.000.00.000	Best Express Foods	Food Products	\$3,255.00
18642	006.3120.560.6902. 000000.000.00.000	Best Express Foods	Food Products	\$7,321.00
5687	006.3120.560.6902. 000000.000.00.000	S&F Foods	Food	\$3,519.75
805221250	006.3120.560.6902. 000000.000.00.000	Abbott/Sysco Food Svc.	Food products, supplies and services	\$19,442.91
805221254	006.3120.560.6902. 0000000.000.00.000	Abbott/Sysco Food Svc.	Food products, supplies and services	\$5,757.95
805200474	006.3120.560.6902. 0000000.000.00.000	Abbott/Sysco Food Svc.	Food products, supplies and services	\$5,167.35
805150998	006.3120.560.6902. 0000000.000.00.000	Abbott/Sysco Food Svc.	Food products, supplies and services	\$16,389.84
805130388	006.3120.560.6902. 0000000.000.00.000	Abbott/Sysco Food Svc.	Food products, supplies and services	\$7,177.89
805080327	006.3120.560.6902. 0000000.000.00.000	Abbott/Sysco Food Svc.	Food products, supplies and services	\$5,038.85
805091260	006.3120.560.6902. 0000000.000.00.000	Abbott/Sysco Food Svc.	Food products, supplies and services	\$12,779.98
805070880	006.3120.560.6902. 0000000.000.00.000	Abbott/Sysco Food Svc.	Food products, supplies and services	\$5,757.95
805070312	006.3120.560.6902. 0000000.000.00.000	Abbott/Sysco Food Svc.	Food products, supplies and services	\$13,061.16
805050424	006.3120.560.6902. 0000000.000.00.000	Abbott/Sysco Food Svc.	Food products, supplies and services	\$20,937.90
806230329	006.3120.560.6902. 0000000.000.00.000	SYSCO	Food	\$6,601.93
8068270843	006.3120.560.6902. 0000000.000.00.000	SYSCO	Food	\$8,695.18
550748	006.3120.560.6902. 000000.000.00.00	Tri-State Juice Co	Juice	\$16,251.16
0505	019.4500.425.5560. 000000.500.00.000	Meadowbrook Country Club	Rental	\$16,998.16

Respectfully submitted,

**Stanley E. Lucas**  
**Treasurer**