



SUPERINTENDENT'S RECOMMENDATIONS

September 02, 2008

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Honorable Members of the Board of Education
Dayton City School District

ITEM I

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

ADMINISTRATION

001.2421.111.3111.000000.108.00.104

Houser, Deborah H.

Resignation

Eff. 07/31/2008

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 Chief of Business Operations to Deputy to the Superintendent at the rate of \$108,318 annually,

Eff. 08/01/2008-06/30/2010, 001.2411.111.1610.000000.569.00.110

Ward, Lori

From Executive Director, Elementary Instruction, to Chief Academic Officer at the rate of \$99,700 annually,

Eff. 08/01/2008-06/30/2010, 001.2421.111.1114.000000.407.00.108

McGee-Rafal, Jane

From Teacher to Elementary Assistant Principal at the rate of \$67,318 annually,

Eff. 08/11/2008-06/30/2009, 001.2421.111.3111.000000.103.00.104

Bush, Dwon

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. 08/18/2008, 001.1100.112.7321.000000.000.00.205

Barlow, Alyssia

Bartlett, Kevin

Derringer, Shelley

Glover, Dorian

Makstutis, Eva

Peters, Thomas

Robinson-Jeter, Karen

Williams, Sharon

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.

NON-NEGOTIATED/NON-ADMINISTRATIVE

Change of Contract

Administrative Assistant at the rate of \$22.00 hourly, NTE 80 hours biweekly,

Eff. 07/01/2008, 001.2424.141.3111.000000.183.00.502

Hunter, Sharon

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.

Langley, Rosalie RN - To provide health care service needs to DPS students on an as needed basis for the 08-09 school year at \$40.00 per hour. Effective 08/11/2008-06/10/2009.

Code: 001.2134.413.1920.000000.500.00.000 (Qty: 1) (Amt: \$5,000.00) **Purchase Order: 113633**

Northwest Ohio Computer Assoc - Agreement between Northwest Ohio Computer Association (NWOCA) and Dayton Public Schools (DPS) for information processing services as defined by ODE in the EMIS guide. Effective 07/01/2008-06/30/2009. Code:

001.2929.417.1810.000000.500.00.000 (Qty: 1) (Amt: \$12,500.00) **Purchase Order: 113449**

Thurman, Dolores P. - Provide health care service needs to DPS students on an as needed basis for the 2008-09 school year at \$40.00 per hour. Effective 08/11/2008-06/10/2009.
Code: 001.2134.413.1920.000000.500.00.000 (Qty: 1) (Amt: \$5,000.00) **Purchase Order: 113599**

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
September 02, 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 09/02/2008 BOARD AGENDA

(1) 113775

Vendor: Dimuzio, David C. Inc

Fund: 001.2419.418.1420.000000.500.00.000 (Qty: 1) (Amt: \$25,000.00)

(Legal Department)

Description: Legal services to prepare responses etc. to property tax reduction that effect the tax base for the DBOE.

Amount: \$25,000.00

CONTRACT/AGREEMENT APPROVED ON 08/05/2008 BOARD AGENDA

(2) 113301

Vendor: Fireman's Fund Insurance

Fund: 001.2720.424.2002.000000.000.00.000 (Qty: 1) (Amt: \$6,740.00)

(Treasurer)

Description: Property insurance for Welcome Stadium

Amount: \$6,740.00

(3) 113566

Vendor: Miami Industrial Trucks Inc

Fund: 300.4500.640.5541.000000.551.00.000 (Qty: 1) (Amt: \$6,111.00)

(Athletic Department)

Description: To perform duties that allow setup and custodial services for games and events held at Welcome Stadium

Amount: \$6,111.00

(4) 113607

Vendor: Montgomery County Juvenile

Fund: 001.1220.470.4502.000000.500.00.000 (Qty: 1) (Amt: \$31,722.00)

(Special Education)

Description: Tuition reimbursement for special needs students for the 2007-2008 school year.

Amount: \$31,722.00

(5) 113581

Vendor: Piqua City Schools

Fund: 001.1220.470.4502.000000.500.00.000 (Qty: 1) (Amt: \$8,678.78)

(Special Education)

Description: Tuition reimbursement for DPS special needs students for the 2005-2008 FY.

Amount: \$8,678.78

(6) 113611

Vendor: St Joseph Orphanage

Fund: 001.1220.470.4502.000000.500.00.000 (Qty: 1) (Amt: \$6,090.00)

(Special Education)

Description: Tuition reimbursement for DPS special education students for the 2007-2008 FY.

Amount: \$6,090.00

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.

TEMPORARY

New Hire

Substitute Food Service Worker at the rate of \$7.14 hourly, NTE 35 hours biweekly,
Eff. 08/04/2008, 006.3120.142.6902.000000.000.00.904
Gooden, Shirley Ann

Rehire

Substitute Food Service Worker at the rate of \$7.00 hourly, NTE 35 hours biweekly,
Eff. 08/04/2008, 006.3120.142.6902.000000.000.00.904
Jackson, Monica Yvette

ITEM VII

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

High Schools That Work/Making Middle Grades Work (HSTW/MMGW) Exploring Site from HSTW, SW Ohio in the amount of \$2,500.00
For Meadowdale High School, effective August 1, 2008 through June 30, 2009. There is no cost to the general fund.

High Schools That Work/Making Middle Grades Work (HSTW/MMGW) Exploring Site from HSTW, SW Ohio in the amount of \$2,500.00
For Dunbar High School, effective August 1, 2008 through June 30, 2009. There is no cost to the general fund.

High Schools That Work/Making Middle Grades Work (HSTW/MMGW) Exploring Site from HSTW, SW Ohio in the amount of \$2,500.00
For Thurgood Marshall High School, effective August 1, 2008 through June 30, 2009. There is no cost to the general fund.

High Schools That Work/Making Middle Grades Work (HSTW/MMGW) Exploring Site from HSTW, SW Ohio in the amount of \$2,500.00
For Stivers School for the Arts, effective August 1, 2008 through June 30, 2009. There is no cost to the general fund.

High Schools That Work/Making Middle Grades Work (HSTW/MMGW) Exploring Site from HSTW, SW Ohio in the amount of \$2,500.00
For Belmont High School, effective August 1, 2008 through June 30, 2009. There is no cost to the general fund.

High Schools That Work/Making Middle Grades Work (HSTW/MMGW) Exploring Site from HSTW, SW Ohio in the amount of \$2,500.00
For Wilbur Wright Middle School, effective August 1, 2008 through June 30, 2009. There is no cost to the general fund.

ITEM VIII

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

Bell, Deron dba Diamond, 5331 Bessmer Dr, Dayton, OH 45426

NTE: \$20,000.00

To provide instruction and guidance to students in the "Music Module" of the Closing the Achievement Gap Program at Belmont and Dunbar High Schools.

Purchase Order: 11148454

Eff.: 08/11/2008-06/30/2009.

Code: 019.2170.411.9089.000000.363.00.000 (Qty: 1) (Amt: \$20,000.00)

Davis, Willis B, 201 Lexington Ave, Dayton, OH 45402

NTE: \$7,000.00

To provide instruction and guidance to students in the "Art Module" of the Closing the Achievement Gap Program at Belmont and Dunbar High Schools.

Purchase Order: 11148457

Eff.: 08/11/2008-06/30/2009.

Code: 019.2170.411.9089.000000.363.00.000 (Qty: 1) (Amt: \$7,000.00)

Developing Minds Inc., 2911 Loch Lomond Dr, Conyers, GA 30094

NTE: \$6,931.29

Summer Institute Professional Development Consultant expenses exceeded contractual amount due to unforeseen expenses.

Purchase Order: 11147635

Eff.: 06/09/2008-06/10/2008.

Code: 572.2213.412.9768.000000.000.00.000 (Qty: 1) (Amt: \$6,931.29)

Ferguson, Susan, 355 Timberleaf Dr, Dayton, OH 45430

NTE: \$250.00

To present professional development training for two-year provisional licensed teachers for the Entry Year Teacher Program

Purchase Order: 11148507

Eff.: 09/10/2008-09/10/2008.

Code: 440.2213.412.9399.000000.000.00.000 (Qty: 1) (Amt: \$250.00)

Pate, James E., 21 W Shadyside Dr, Dayton, OH 45405

NTE: \$19,000.00

To provide instruction and guidance to students in the " Art Module" of the Closing the Achievement Gap Program at Belmont and Dunbar High Schools.

Purchase Order: 11148456

Eff.: 08/11/2008-06/30/2009.

Code: 019.2170.411.9089.000000.363.00.000 (Qty: 1) (Amt: \$19,000.00)

Shackelford, Marlon, 513 Fredericksburg Dr, Dayton, OH 45415

NTE: \$20,000.00

Contract was for projected student interventions, character development, conflict resolution, mentoring and parental support.

Purchase Order: 11148459

Eff.: 08/11/2008-06/30/2009.

Code: 019.2170.410.9089.000000.363.00.000 (Qty: 1) (Amt: \$20,000.00)

ITEM IX

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.

BC Health Services - Health consultations and training services for the Head Start Program. The focus will be on procedures and practices to meet state and federal compliance in the areas of health, safety, nutrition, and disabilities. Effective 09/08/2008-10/10/2008.

Cleverex - To provide web hosting services to the Dayton Public Schools Head Start Program to gather required data in accordance with the Federal Program Information Report. Effective 09/02/2008-09/02/2009.

Coleman, Barbara L., RN/NP - To perform Healthchek physical exams and other health services for students in DPS as needed for the 2008-09 FY, \$40.00 per hour, NTE \$5,000.00 Effective 08/06/2008-06/11/2009. Code: 019.2130.413.9069.000000.000.00.000 (Qty: 1) (Amt: \$5,000.00) **Purchase Order: 11148428**

McDowell, Misty - To perform Healthchek physical exams and other health services for students in DPS as needed for the 2008-09 FY at \$40.00 per hour. Effective 08/11/2008-06/10/2009. Code: 019.2130.413.9069.000000.000.00.000 (Qty: 1) (Amt: \$5,000.00) **Purchase Order: 11148453**

Sinclair Community College - Subcontract between DPS & Sinclair Community College to provide services to DPS students for the Seniors to Sophomores Grant. Effective 08/01/2008-07/31/2009.

Wright State University - Subcontract services for K-12 Professional Development Grant. WSU will provide professional development services to identified DPS teachers, as funded by ODE. Effective 08/01/2008-06/30/2009. Code: 499.2213.410.9509.000000.000.00.000 (Qty: 1) (Amt: \$72,241.00) **Purchase Order: 11148470**

ITEM X

I recommend approval of the resolution requesting a declaration of Urgent Necessity to solicit for services in association with the Alternative Learning Challenge Grant for Dayton Public Schools.

Rationale

I recommend approval of the resolution requesting a declaration of Urgent Necessity to solicit for services in association with the Alternative Learning Challenge Grant for Dayton Public Schools.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education of the Dayton City School District declare an Urgent Necessity and authorize the use of the price quotations in lieu of the normal bidding process to solicit for services in association with the Alternative Learning Challenge Grant for Dayton Public Schools.

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
September 02, 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 02/19/2008 BOARD AGENDA

(1) 11148449

Vendor: Unified Health Solutions Inc.

Fund: 019.2139.413.9018.000000.000.00.000 (Qty: 1) (Amt: \$12,175.00)

(K-12 Mathematics)

Description: To cover cost of after school and school readiness services for DPS students. Montgomery County Job & Family Services is the Fiscal Agent.

Amount: \$12,175.00

(2) 11148450

Vendor: University Of Dayton

Fund: 599.2190.417.9606.000000.000.00.000 (Qty: 1) (Amt: \$12,000.00)

(K-12 Mathematics)

Description: To cover cost of external evaluation for the Carol M. White PEP Grant.

Amount: \$12,000.00

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.

Able Disassembly, LLC - Demolition of Colonel White High School Effective 9/2/08-1/8/09.
Code: 010.5500.620.7406.000000.372.93.010 (Qty: 1) (Amt: \$195,000.00) Code:
010.5500.620.7407.000000.372.93.010 (Qty: 1) (Amt: \$305,000.00) **Purchase Order:
113844**

Able Disassembly, LLC - Demolition of Gettysburg Elementary School. Effective 9/2/08-
1/8/09. Code: 010.5500.620.7492.000000.120.93.010 (Qty: 1) (Amt: \$42,900.00) Code:
010.5500.620.7491.000000.120.93.010 (Qty: 1) (Amt: \$67,100.00) **Purchase Order: 113843**

Central Fire Protection Co. Inc - Fire Protection contract for the new Meadowdale High
School. Effective 9/2/08-9/2/09. Code: 004.5500.620.7450.000000.367.83.005 (Qty: 1) (Amt:
\$35,606.15) Code: 010.5500.620.7449.000000.367.83.005 (Qty: 1) (Amt: \$158,079.58)
Code: 010.5500.620.7448.000000.367.83.005 (Qty: 1) (Amt: \$101,067.27) **Purchase Order:
113840**

Chapel Electric Co., LLC Electrical - contract for the new Meadowdale High School. Effective
9/2/08-9/2/09. Code: 004.5500.620.7450.000000.367.83.007 (Qty: 1) (Amt: \$251,782.84)
Code: 010.5500.620.7448.000000.367.83.007 (Qty: 1) (Amt: \$714,679.74) Code:
010.5500.620.7449.000000.367.83.007 (Qty: 1) (Amt: \$1,117,832.42) **Purchase Order:
113842**

Debra/Kuempel HVAC - contract for the new Meadowdale High School. Effective 9/2/08-
9/2/09. Code: 010.5500.620.7448.000000.367.83.006 (Qty: 1) (Amt: \$1,011,519.60) Code:
004.5500.620.7450.000000.367.83.006 (Qty: 1) (Amt: \$356,360.00) Code:
010.5500.620.7449.000000.367.83.006 (Qty: 1) (Amt: \$1,582,120.40) **Purchase Order:
113839**

Peterson Construction Company - General Trades contract for the new Meadowdale High School. Effective 9/2/08-9/2/09. Code: 010.5500.620.7448.000000.367.83.002 (Qty: 1) (Amt: \$4,284,385.56) Code: 010.5500.620.7449.000000.367.83.002 (Qty: 1) (Amt: \$6,701,218.44) Code: 004.5500.620.7450.000000.367.83.002 (Qty: 1) (Amt: \$2,424,396.00) **Purchase Order: 113837**

Starco Inc - Plumbing contract for the new Meadowdale High School. Effective 9/2/08-9/9/08. Code: 010.5500.620.7448.000000.367.83.004 (Qty: 1) (Amt: \$374,090.81) Code: 010.5500.620.7449.000000.367.83.004 (Qty: 1) (Amt: \$585,116.39) Code: 004.5500.620.7450.000000.367.83.004 (Qty: 1) (Amt: \$131,792.80) **Purchase Order: 113838**

ITEM XIII

I recommend approval of the Resolution Awarding the contract for the Demolition of the Gettysburg Elementary School building under Segment II of the Accelerated Urban Building Replacement Program to Able Disassembly, LLC.

Rationale

The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC's Accelerated Urban Building Replacement Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in the Master Plan accepted by the Board. At this time, the bids have been solicited and received for the Demolition of the Gettysburg Elementary School building under Segment II of the Accelerated Urban Building Replacement Program.

Six (6) Bids were received for the Demolition of the Gettysburg Elementary School building demolition under Segment II of the Accelerated Urban Building Replacement Program, and the Chief Construction Officer has reviewed, in conjunction with the school district's staff and consultants, the bids submitted and determined that the apparent low bid was submitted by Able Disassembly, LLC. for the Demolition in the amount of \$110,000.00, The Chief Construction Officer, in conjunction with the school district's staff and consultants, evaluated the bid, met with representatives of the company, and checked with the references for the company.

Based on the information reviewed and evaluated, the Chief Construction Officer recommends to the Superintendent and Board of Education that the above is the lowest responsible bidder for the Demolition of the Gettysburg Elementary School building under Segment II of the Accelerated Urban Building Replacement Program, and further recommend awarding the contract for Demolition of the Gettysburg Elementary School to Able Disassembly, LLC. in the amount of \$110,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Dayton Board of Education of the Dayton City School District, Montgomery County, Ohio, that the Board of Education accepts the recommendation of the Superintendent and award the Demolition of the Gettysburg Elementary School building, under Segment II of the Accelerated Urban Building Replacement Program, to Able Disassembly, LLC. subject to any required approvals by OSFC.

BE IT FURTHER RESOLVED that the Board President, Superintendent, and Treasurer are authorized to sign the contract and any related documents required to evidence the contract, subject to any required approvals of the OSFC.

ITEM XIV

I recommend approval of the Resolution Awarding the contract for the Demolition of the Colonel White High School building under Segment II of the Accelerated Urban Building Replacement Program to Able Disassembly, LLC.

Rationale

The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC's Accelerated Urban Building Replacement Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in the Master Plan accepted by the Board. At this time, the bids have been solicited and received for the Demolition of the Colonel White High School building under Segment II of the Accelerated Urban Building Replacement Program.

Six (6) Bids were received for the Demolition of the Colonel White High School building demolition under Segment II of the Accelerated Urban Building Replacement Program, and the Chief Construction Officer has reviewed, in conjunction with the school district's staff and consultants, the bids submitted and determined that the apparent low bid was submitted by Able Disassembly, LLC. for the Demolition in the amount of \$500,000.00, The Chief Construction Officer, in conjunction with the school district's staff and consultants, evaluated the bid, met with representatives of the company, and checked with the references for the company.

Based on the information reviewed and evaluated, the Chief Construction Officer recommends to the Superintendent and Board of Education that the above is the lowest responsible bidder for the Demolition of the Colonel White High School building, under Segment II of the Accelerated Urban Building Replacement Program, and further recommend awarding the contract for the demolition of the Colonel White High School building to Able Disassembly, LLC. in the amount of \$500,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Dayton Board of Education of the Dayton City School District, Montgomery County, Ohio, that the Board of Education accepts the recommendation of the Superintendent and award the Demolition of the Colonel White High

School building under Segment II of the Accelerated Urban Building Replacement Program to Able Disassembly, LLC. subject to any required approvals by OSFC.

BE IT FURTHER RESOLVED that the Board President, Superintendent, and Treasurer are authorized to sign the contract and any related documents required to evidence the contract, subject to any required approvals of the OSFC.

ITEM XV

I recommend approval of the Resolution awarding the contracts for the New Construction of Meadowdale High School under Segment III of the Accelerated Urban Building Replacement Program of the firms as depicted in the chart below.

Rationale

The Dayton Board of Education (the "Board") is undertaking a Classroom Facilities Assistance Program Project in cooperation with the Ohio School Facilities Commission ("OSFC") through the OSFC's Accelerated Urban Building Replacement Program, which will result in the construction of new school facilities and renovations and additions to existing facilities within the school district, as described in the Master Plan accepted by the Board. At this time, the bids have been solicited and received for the new construction of Meadowdale High School under Segment III of the Accelerated Urban Building Replacement Program.

Bids were received as depicted in the chart below for the New Construction of Meadowdale High School under Segment III of the Accelerated Urban Building Replacement Program, and the Chief Construction Officer has reviewed, in conjunction with the Construction Manager, design professionals and the school districts staff the bids submitted by firms as shown in the chart below. The Construction Manager, in conjunction with the design professionals and the school district's staff, evaluated the bids and met with representatives of the companies and checked with the references for the companies. Based on the information reviewed and evaluated, the Chief Construction Officer recommends to the Superintendent and Board of Education that the above list reflects the lowest responsible bidders for the new construction for Meadowdale High School under Segment III of the Accelerated Urban Building replacement Program, and further recommends awarding the contract to the firms in the amount specified on above list.

NOW, THEREFORE, BE IT RESOLVED by the Dayton Board of Education of the Dayton City School District, Montgomery County, Ohio, that the Board of Education accepts the recommendation of the Superintendent and award the contracts for the new construction of Meadowdale High School under Segment III of the Accelerated Urban Building Replacement Program to the firms as listed in the above chart.

BE IT FURTHER RESOLVED that the Board President, Superintendent, and Treasurer are authorized to sign the contracts and any related documents required to evidence the contracts, subject to any required approvals of the OSFC.

Name of Firm	Bid Packages Meadowdale High School	Date Bids Rec'd.	#of Bids Rec'd	Contract Award Amount
Peterson Construction Co.	General Trades, including Alternates #G13 @ \$950,000.00	7/31/08	7	\$13,410,000.00
Starco, Inc.	Plumbing	7/31/08	4	\$1,091,000.00
Central Fire Protection	Fire Suppression	7/31/08	3	\$294,753.00
DeBra Kuempel	HVAC	7/31/08	5	\$2,950,000.00
Chapel Electric Co., LLC	Electrical	7/31/08	5	\$2,084,295.00

ITEM XVI

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
September 02, 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.

CONTRACT/AGREEMENT APPROVED ON 9/18/07 BOARD AGENDA

(1) 109383

Vendor: Architects Associated, Inc

Fund: 010.5500.418.7579.000000.144.93.035 Local Share (Qty: 1) (Amt: \$4,947.91)

Fund: 010.5500.418.7580.000000.144.93.035 State Share (Qty: 1) (Amt: \$7,519.04)

(Construction Office)

Description: Purchase Order increased to cover the cost of providing a final site survey after restoration of site was completed for \$1000.00

Amount: \$12,466.95

(2) 100107056

Vendor: Beacon Electric Co.

Fund: 004.5500.620.7460.000000.271.00.007 LFI Funding (Qty: 1) (Amt: \$82,403.00)

(Construction Office)

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

Amount: \$82,403.00

(3) 113828

Vendor: CDW Government Inc.

Fund: 004.2930.640.7590.000000.135.00.018 (Qty: 1) (Amt: \$22,009.40)

(Construction Office)

Description: IT equipment for Horace Mann PK-8 School.

Amount: \$22,009.40

(4) 113829

Vendor: CDW Government Inc.

Fund: 004.2930.640.7590.000000.130.00.018 (Qty: 1) (Amt: \$22,009.40)

(Construction Office)

Description: IT equipment for Kemp PK-8 School.

Amount: \$22,009.40

(5) 113762

Vendor: City of Dayton

Fund: 004.5500.849.7479.000000.363.83.065 LFI Funding (Qty: 1) (Amt: \$7,765.70)

Fund: 010.5500.849.7477.000000.363.83.065 State Share (Qty: 1) (Amt: \$23,786.47)

Fund: 010.5500.849.7478.000000.363.83.065 Local Share (Qty: 1) (Amt: \$15,207.75)

(Construction Office)

Description: Plan review and building permit fees for the construction of the new Belmont High School.

Amount: \$46,759.92

(6) 108097013

Vendor: GM Mechanical, Inc.

Fund: 004.5500.620.7411.000000.407.82.004 LFI Funding (Qty: 1) (Amt: \$8,643.14)

Fund: 010.5500.620.7409.000000.407.82.004 Local Share (Qty: 1) (Amt: \$11,951.11)

Fund: 010.5500.620.7410.000000.407.82.004 State Share (Qty: 1) (Amt: \$18,692.75)

(Construction Office)

Description: Cost for all labor and material for installing copper tees in lieu of T-drilling at David H. Ponitz CTC.

Amount: \$39,287.00

(7) 113830

Vendor: Hewlett Packard

Fund: 004.2930.641.7590.000000.135.00.018 (Qty: 1) (Amt: \$28,400.00)

(Construction Office)

Description: IT Equipment for Horace Mann PK-8 School.

Amount: \$28,400.00

(8) 113831

Vendor: Hewlett Packard

Fund: 004.2930.641.7590.000000.130.00.018 (Qty: 1) (Amt: \$28,400.00)

(Construction Office)

Description: IT equipment for Kemp PK-8 School.

Amount: \$28,400.00

(9) 104095086

Vendor: Staffco Construction Inc.

Fund: 004.5500.620.7522.000000.140.82.002 LFI Funding (Qty: 1) (Amt: \$5,205.89)

Fund: 010.5500.620.7520.000000.140.82.002 Local Share (Qty: 1) (Amt: \$20,158.75)

Fund: 010.5500.620.7521.000000.140.82.002 State Share (Qty: 1) (Amt: \$31,530.36)

(Construction Office)

Description: Remove and replace 1200 square feet of sidewalk and remove and install topsoil grass on 2025 square feet at Louise Troy PK-8 School.

Amount: \$56,895.00

(10) 108095053

Vendor: Staffco Construction Inc.

Fund: 010.5500.620.7410.000000.407.82.002 State Share (Qty: 1) (Amt: \$17,861.06)

Fund: 010.5500.620.7409.000000.407.82.002 Local Share (Qty: 1) (Amt: \$11,419.36)

Fund: 004.5500.620.7411.000000.407.82.002 LFI Funding (Qty: 1) (Amt: \$8,258.58)

(Construction Office)

Description: Costs incurred by vendor for all labor and material associated with additional utility excavation at David H. Ponitz Career Tech Center.

Amount: \$37,539.00

(11) 108095050

Vendor: Staffco Construction Inc.

Fund: 010.5500.620.7409.000000.407.82.002 Local Share (Qty: 1) (Amt: \$11,301.03)

Fund: 010.5500.620.7410.000000.407.82.002 State Share (Qty: 1) (Amt: \$17,675.97)

Fund: 004.5500.620.7411.000000.407.82.002 LFI Funding (Qty: 1) (Amt: \$8,173.00)

(Construction Office)

Description: Costs incurred by vendor for all labor and material associated with Bulletin #47 at David H. Ponitz Career Tech Center.

Amount: \$37,150.00

DAYTON PUBLIC SCHOOLS

TREASURER’S RECOMMENDATIONS

STANLEY E. LUCAS, TREASURER

TO THE BOARD OF EDUCATION

GENERAL & NON GENERAL FUNDS

September 02, 2008

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

ITEM XVII

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
Dwayne Marshall
Meadowdale High
Football Jerseys
\$50.00

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.

INVOICE	FUND	VENDOR	DESCRIPTION	AMOUNT
943157227	001.1110.520.1510. 000000.183.00.000	Houghton Mifflin	Textbooks	\$6,907.27

Respectfully submitted,

Stanley E. Lucas
Treasurer