



**SUPERINTENDENT'S RECOMMENDATIONS**

**December 02, 2008**

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**TREASURER'S RECOMMENDATIONS**

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**DAYTON PUBLIC SCHOOLS**

**SUPERINTENDENT’S RECOMMENDATIONS**

**KURT T. STANIC, INTERIM SUPERINTENDENT**

**TO THE BOARD OF EDUCATION**

**GENERAL FUNDS**

**December 02, 2008**

**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.

**CLERICAL**

001.2421.141.3111.000000.367.00.502

Chancellor, Karen M.

Retirement

Eff. 12/31/2008

**RESERVE TEACHER**

001.1100.112.7321.000000.000.00.205

Dailey, Lillie

Retirement

Eff. 09/30/2008

**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**

**Supplemental Contract**

Local Professional Development Committee at the rate of \$3,394 annually,

Eff. 07/01/2008-06/30/2009, 001.2213.113.5120.000000.000.00.110

Combs, Phyllis

Gruber, Hindy

Mulligan, Bettylene

Welch, Shawna

### ITEM III

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.

Eastway Corporation - District must be in compliance with mandate regarding student's IEP. Program serves most severe at risk special education students. Effective 08/06/2008-06/30/2009. Code: 001.1220.470.4502.000000.500.00.000 (Qty: 1) (Amt: \$35,000.00)  
**Purchase Order: 113999**

St. Joseph Orphanage - Cost of educating a regular ed student Court-Ordered into treatment. Effective 12/03/2008-03/27/2009. Code: 001.1900.470.1910.000000.500.00.000 (Qty: 1) (Amt: \$6,480.00) **Purchase Order: 114902**

### ITEM IV

I recommend approval of the resolution to advertise the announcement for a request for proposal to provide soft drink products and services for the Dayton Public School District

#### Rationale

The districts current soft drink services contract has expired. Because of the districts need to continue these services specifications have been finalized based upon requirements and services needed. Authorization is being requested to advertise for proposals to the specifications.

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be and hereby is authorized to advertise the announcement for a Request for proposal to provide soft drink products and services for the Dayton Public School District. Firms submitting proposal will be evaluated in accordance with the provisions set forth in the solicitation and the subsequent award recommendation reported to the Board.

### ITEM V

I recommend approval of the following resolution regarding reimbursement to parents:

#### Rationale

The Transportation Department, declaring it impractical to transport some students to non-public schools, agree to pay parent or guardian of said pupil, in lieu of providing such service, an amount which shall not exceed the state average cost to transport all pupils in the state the preceding year. As pursuant to section 3327.01 by the State of Ohio Department of Education and by he Controlling board.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education approve the reimbursement to parents for transporting their children to and from non-public schools in accordance with ORC 3327.01, for FY 07/08 as shown on the #1:  
Code 001.2800.489.6320.000000.537.00.000

**Purchase Order: 114907**

## **ITEM VI**

I recommend approval of the Security Resource Officers Dayton Public Service Union Local #101, Ohio Council #8 AFSCME AFL-CIO resolution.

### Rationale

The parties have reached tentative agreement on all issues and the Security Resource Officers Dayton Public Service Union Local #101, Ohio Council #8 AFSCME AFL-CIO has ratified said tentative settlement agreement.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education hereby adopts the agreement reached between the representatives of the Security Resource Officers Dayton Public Service Union Local #101, Ohio Council #8 AFSCME AFL-CIO and the Dayton Board Of Education.

BE IT FURTHER RESOLVED that the Dayton Board of Education approve, upon execution by the respective parties, the agreement between the Security Resource Officers Dayton Public Service Union Local #101, Ohio Council #8 AFSCME AFL-CIO and the Dayton Board Of Education, effective upon ratification through December 31, 2010, and further authorizes the Superintendent, Members of the Board Negotiating Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

## **ITEM VII**

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

**DAYTON BOARD OF EDUCATION  
OFFICE OF THE TREASURER  
December 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.

(1) 114556

Vendor: Hamilton County Board Of MRDD

Fund: 001.1220.470.4502.000000.500.00.000 (Qty: 1) (Amt: \$17,750.00)

(Special Education)

Description: To cover excess tuition cost for a DPS special needs student for the 2007-2008 SY.

Amount: \$17,750.00

(2) 114735

Vendor: Management Information Solution

Fund: 001.2930.423.6005.000000.500.00.000 (Qty: 1) (Amt: \$15,400.00)

(Information Technology)

Description: Annual maintenance for S/W K-12 Datamine needs to be renewed annually

Amount: \$15,400.00



Honorable Members of the Board of Education  
Dayton City School District

**ITEM VIII**

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.

**TEACHER**

**Supplemental Contract**

Local Professional Development Committee at the rate of \$3,394 annually,  
Eff. 07/01/2008-06/30/2009, 001.2213.113.5120.000000.000.00.205

Collein, Juanita

Pauley, Dorothy

Punter, Marjorie

Romick, David

Terrell, Willie

Title I Extended Day Program at Cleveland at the rate of \$42.49 hourly, NTE 70 hours,  
Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205

Balsamo, Marilyn

Title I Extended Day Program at Franklin at the rate of \$42.49 hourly, NTE 70 hours,  
Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205

Taylor, Gloria

Title I Extended Day tutoring at Cleveland at the rate of \$35.41 hourly, NTE 70 hours,  
Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205

Adkins, Lois

Title I Extended Day tutoring at Cleveland at the rate of \$37.49 hourly, NTE 84 hours,  
Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205

Arrington, Jennifer

Title I Extended Day tutoring at Cleveland at the rate of \$42.49 hourly, NTE 70 hours,  
Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205

Enix, David

Title I Extended Day tutoring at Cleveland at the rate of \$32.51 hourly, NTE 70 hours,  
Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205  
Hamilton, Linda

Title I Extended Day tutoring at Cleveland at the rate of \$32.06 hourly, NTE 70 hours,  
Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205  
Huse, Berta

Title I Extended Day tutoring at Cleveland at the rate of \$43.19 hourly, NTE 70 hours,  
Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205  
McClure, Signoria

Title I Extended Day tutoring at Cleveland at the rate of \$33.09 hourly, NTE 70 hours,  
Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205  
Reed, Mary

Title I Extended Day tutoring at Cleveland at the rate of \$28.83 hourly, NTE 84 hours,  
Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205  
Rike, Steve

Title I Extended Day tutoring at Cleveland at the rate of \$36.00 hourly, NTE 70 hours,  
Eff. 12/03/2008-04/30/2009, 572.1910.113.9769.000000.500.00.205  
Spurlock, Penny

**ITEM IX**

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.

**PARAPROFESSIONAL  
Supplemental Contract**

Title I Extended Day Program at Cleveland at the rate of \$15.50 hourly, NTE 70 hours,  
Eff. 12/03/2008-05/07/2009, 572.1910.113.9769.000000.500.00.505  
Bissacco, Lea

**ITEM X**

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

Ann Anzalone, 116 Hilltop Ave, Dayton, Ohio 45419

NTE: \$2,500.00

To hold an in-service for Eastmont teachers regarding how the brain wires are key to achieving reading success. Teach root skills of reading through movements designed to wire the brain for comprehension, organization and communication.

**Purchase Order: 11148924**

Eff.: 12/05/2008-03/27/2009.

Code: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: \$2,500.00)

Anzalone, Ann, 116 Hilltop Ave, Dayton, OH 45419

NTE: \$1,500.00

To conduct a series of 3 training sessions to Westwood teachers. The training sessions will focus on teaching to the individual learning needs of the child.

**Purchase Order: 11148988**

Eff.: 12/04/2008-01/16/2009.

Code: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: \$1,500.00)

Julius, Ruby, 2511 Greenbrier Dr, Dayton, OH 45406

NTE: \$20,000.00

To present a program on "The psychology of Incarceration" for students and parents participating in the Closing the Achievement Gap Grant Program at Belmont and Dunbar High Schools.

**Purchase Order: 11148930**

Eff.: 12/01/2008-06/30/2009.

Code: 019.2179.411.9089.000000.363.00.000 (Qty: 1) (Amt: \$20,000.00)

Ohio Educational Development Center, 1915 Newark-Granville Road, Granville, OH 43023

NTE: \$9,000

To provide an additional 3 day CLLIP Training to Meadowdale PreK-8 School and Kemp PreK-8 School. Not to exceed \$9,000.00.

No cost to General Fund

Eff.: 12/10/2008-03/20/2009.

Teaching Our Youth, LLC, 8431 Jack Pine Ct, Ypsilanti, MI 48197

NTE: \$1,488.00

To provide team building activities and classroom management strategies for Westwood staff. Not to exceed \$1,488.00

**Purchase Order: 11148923**

Eff.: 11/19/2008-06/30/2009.

Code: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: \$1,488.00)

**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  
December 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.

(1) 11148931

Vendor: F & S School & Office DBA

Fund: 572.1270.510.9769.000000.500.00.000 (Qty: 1) (Amt: \$13,356.00)

(OSIER)

Description: Purchase was requested last year but not filled. Print cartridges are for use by Early Childhood Education teachers for preparation of their instructional materials.

Amount: \$13,356.00

(2) 113547

Vendor: Gates McDonald & Company, Inc

Fund: 022.2940.491.2014.000000.000.00.000 (Qty: 1) (Amt: \$87,375.00)

(Human Resources)

Description: third party management on worker compensation claims flat fee for the school year 2008-2009.

Amount: \$87,375.00

(3) 114739

Vendor: Innovative Energy Solutions

Fund: 013.4500.570.5541.000000.551.00.000 (Qty: 1) (Amt: \$12,200.00)

(Athletic Department)

Description: To furnish, engineer and install an Invensys lighting replacement system controls that are needed at Welcome Stadium

Amount: \$12,200.00

(4) 11148917

Vendor: Ohio Education Development Ctr.

Fund: 572.2213.412.9769.000000.000.00.000 (Qty: 1) (Amt: \$6,062.82)

(OSIER)

Description: To provide supporting professional development dates for schools using CLLIP's School Improvement training.

Amount: \$6,062.82

CONTRACT/AGREEMENT APPROVED ON 09/02/2008 BOARD AGENDA

(5) 11148908

Vendor: Sinclair Community College

Fund: 499.2212.410.9529.000000.000.00.000 (Qty: 1) (Amt: \$25,000.00)

(K-12 Mathematics)

Description: To cover cost of sub contract between Sinclair Community College & Dayton Public Schools for Seniors to Sophomores Early Adopters Program.

Amount: \$25,000.00

**NON-GENERAL FUNDS – PURCHASE ORDERS - December 02, 2008**

CONTRACT/AGREEMENT APPROVED ON 09/02/2008 BOARD AGENDA

(6) 11148909

Vendor: Sinclair Community College

Fund: 499.1130.479.9529.000000.000.00.000 (Qty: 1) (Amt: \$9,000.00)

(K-12 Mathematics)

Description: To cover cost of tuition & fees for pilot program Seniors to Sophomores Early Adopters Program.

Amount: \$9,000.00

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.

Ceso, Inc. Professional Services - Traffic Impact Study in areas adjacent to Eastmont Park PK-8. Effective 11/18/2008-01/19/2009. Code: 010.5500.418.7509.000000.111.83.050 (Qty: 1) (Amt: \$4,804.11) Code: 004.5500.418.7511.000000.111.83.050 (Qty: 1) (Amt: \$1,181.76) Code: 010.5500.418.7510.000000.111.83.050 (Qty: 1) (Amt: \$7,514.13) **Purchase Order: 114859**

Dalmatian Fire, Inc. - Provide all labor and materials, tools, equipment and supervision necessary to perform the fire suppression contract for the construction of the new Edison PreK-8 school to be located at 228 N. Broadway Road, Dayton Ohio 45402. Effective 12/05/2008-04/05/2010. Code: 010.5500.620.7513.000000.112.83.005 (Qty: 1) (Amt: \$128,452.08) Code: 010.5500.620.7512.000000.112.83.005 (Qty: 1) (Amt: \$82,125.10) Code: 004.5500.620.7514.000000.112.83.005 (Qty: 1) (Amt: \$26,322.82) **Purchase Order: 115038**

Gaines Mechanical Contractors - Provide all labor and materials, tools, equipment and supervision necessary to perform the HVAC contract for the construction of the new Edison PreK-8 school to be located at 228 N. Broadway Road, Dayton, Ohio 45402. Effective 12/05/2008-4/05/2010. Code: 004.5500.620.7514.000000.112.83.006 (Qty: 1) (Amt: \$218,009.81) Code: 010.5500.620.7513.000000.112.83.006 (Qty: 1) (Amt: \$893,065.13) Code: 010.5500.620.7512.000000.112.83.006 (Qty: 1) (Amt: \$570,976.06) **Purchase Order: 115039**

Marsh USA Inc. - Contract originally approved 7/15/08 - Date Amended - Agreement between the Dayton Board of Education and Marsh USA, Inc. to provide insurance management services for multi lines of coverage: Contract Pollution/Asbestos/Lead Liability, Owner's Protective and Builder's All Risks for Segment III. Effective 9/1/08 - 7/1/11 for \$95,000.00 annually. Effective 9/1/08-9/1/11.

Peterson Construction Company - Provide all labor and materials, tools, equipment and supervision necessary to perform the general trades contract for the construction of the new Edison PreK-8 school to be located at 228 N. Broadway Road, Dayton, Ohio 45402. Effective 12/05/2008-4/05/2010. Code: 004.5500.620.7514.000000.112.83.002 (Qty: 1) (Amt: \$775,573.11) Code: 010.5500.620.7513.000000.112.83.002 (Qty: 1) (Amt: \$3,784,700.40) Code: 010.5500.620.7512.000000.112.83.002 (Qty: 1) (Amt: \$2,419,726.49) **Purchase Order: 115040**

Saturn Electric Inc. - Provide all labor and materials, tools, equipment and supervision necessary to perform the electrical contract for the construction of the new Edison PreK-8 school to located at 228 N. Broadway Road, Dayton Ohio 45402. Effective 12/05/2008-4/05/2010. Code: 010.5500.620.7513.000000.112.83.007 (Qty: 1) (Amt: \$634,398.21) Code: 004.5500.620.7514.000000.112.83.007 (Qty: 1) (Amt: \$130,002.94) Code: 010.5500.620.7512.000000.112.83.007 (Qty: 1) (Amt: \$405,598.85) **Purchase Order: 115041**

Slagle Mechanical Contractors - Provide all labor and materials, tools, equipment and supervision to perform the plumbing contract for the construction of the new Edison PreK-8 school to be located at 228 N. Broadway Road, Dayton Ohio 45402. Effective 12/05/2008-04/05/2010. Code: 010.5500.620.7512.000000.112.83.004 (Qty: 1) (Amt: \$220,479.37) Code: 010.5500.620.7513.000000.112.83.004 (Qty: 1) (Amt: \$344,852.36) Code: 004.5500.620.7514.000000.112.83.004 (Qty: 1) (Amt: \$70,668.27) **Purchase Order: 115037**

### **ITEM XIII**

I recommend approval of the Construction Documents Phase Submission for the New Dayton Boys Pre K-8 School.

#### 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 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 a Master Plan accepted by the Board. At this time, the Architect and the Construction Manager have prepared the documents required by the OSFC for the construction documents phase submission for The New Dayton Boys Pre K-8 School (the "Project"). The construction documents phase submission, assembled by the Construction Manager, includes drawings prepared by the Architect, an estimate of probable construction cost and a proposed schedule for the Project reviewed and revised by the Construction Manager, comments prepared by the Construction Manager based upon its review of the documents for compliance with the Ohio School Design Manual and the Master Plan, and the Construction Manager's recommendation letter for approval. The Construction Manager, together with the Architect, recommends approval of the Construction Documents Phase submission for the Project dated October 30, 2008, and request authorization to work with the



Treasurer to place the appropriate advertisements required by law to solicit bids for the Project.

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 approves the Construction Documents Phase Submission dated October 30, 2008, for the Project, as presented by the Construction Manager, subject to approval of the OSFC.

BE IT FURTHER RESOLVED that the Board directs the Treasurer, working with the Construction Manager, to prepare and place the appropriate advertisements required by law to solicit bids for the work specified for the Project.

#### **ITEM XIV**

I recommend approval of the Resolution awarding the contracts for the new construction of Edison PK-8 new school building 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 Edison PK-8 new school building under Segment III of the Accelerated Urban Building Replacement Program.

Bids were received on September 30, 2008 as depicted in the chart below for the new construction of Edison PK-8 new school building under Segment III of the Accelerated Urban Building Replacement Program, and the Construction Manager has reviewed, in conjunction with the design professionals and the school district's 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 bid and met with representatives of the companies and checked with the references for the companies.

Based on the information reviewed and evaluated, the Construction Manager recommends to the Superintendent and Board of Education that the above list reflects the lowest responsible bidders for the new construction for Edison PK-8 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 Edison PK-8 under Segment III of the Accelerated Urban Building Replacement Program to the firms as listed in the above chart.

Name of Firm	Bid Packages Edison PK-8	No. of Bids Received	Contract Award Amount
Peterson Construction	General Trades Package	9	\$6,980,000.00
Slagle Mechanical	Plumbing	8	\$636,000.00
Dalmatian Fire	Fire Suppression Package	4	\$236,900.00
Gaines Mechanical, Inc.	Mechanical Package	6	\$1,682,051.00
Saturn Electric	Electrical Package	8	\$1,170,000.00

#### **ITEM XV**

I recommend approval of the Agreement for Professional Design Services for the Renovation of Stivers School for the Arts Auditorium to Cole & Russell Architects, Inc.

#### **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 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 a Master Plan accepted by the Board. At this time, the Architect and the Chief Construction Officer have reviewed code and functional issues necessary to render the auditorium at Stivers School for the Arts Renovation, to an acceptable standard for performing artist. The Architect at the direction of the Chief Construction Officer will provide professional services to include planning and evaluation, design, construction documents, bid documents, permitting, construction administration and post construction administration.

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 approves the Agreement for Professional Design Services for the Renovation of Stivers School for the Arts Auditorium to Cole & Russell Architects, Inc.

BE IT FURTHER RESOLVED that the Board directs the Architect and Chief Construction Officer to proceed with preparation of the construction documents and advertise for bid the renovation of Stivers School for the Arts Auditorium.

BE IT FURTHER RESOLVED that the President and Treasurer of the Board of Education are authorized to execute said purchase agreement.

**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  
December 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.

(1) 114866

Vendor: Cannell Graphics

Fund: 004.5500.461.7450.000000.367.83.045 LFI (Qty: 1) (Amt: \$2,382.32)

Fund: 010.5500.461.7448.000000.367.83.045 (Qty: 1) (Amt: \$4,920.90)

Fund: 010.5500.461.7449.000000.367.83.045 (Qty: 1) (Amt: \$7,696.78)

(Construction Office)

Description: Printing services for construction documents associated with the new Meadowdale High School.

Amount: \$15,000.00

(2) 114897

Vendor: Cannell Graphics

Fund: 004.5500.461.7527.000000.142.83.045 LFI (Qty: 1) (Amt: \$1,438.04)

Fund: 010.5500.461.7525.000000.142.83.045 (Qty: 1) (Amt: \$5,289.16)

Fund: 010.5500.461.7526.000000.142.83.045 (Qty: 1) (Amt: \$8,272.80)

(Construction Office)

Description: Provide printing services for construction documents at Residence Park PK-8 School.

Amount: \$15,000.00

(3) 115019

Vendor: CDW Government Inc.

Fund: 004.2930.640.7590.000000.105.00.018 E.J. Brown LFI (Qty: 1) (Amt: \$19,610.70)

Fund: 004.2930.640.7590.000000.364.00.018 Dunbar LFI (Qty: 1) (Amt: \$19,021.92)

(Construction Office)

Description: Computer technology equipment for E.J. Brown PK-8 School.

Amount: \$38,632.62

(4) 115030

Vendor: Cole & Russell Architects, Inc.

Fund: 004.5599.418.7460.000000.271.00.035 LFI Funding (Qty: 1) (Amt: \$219,800.00)

(Construction Office)

Description: Professional services to correct Stivers auditorium functional and code-related issues.

Amount: \$219,800.00

(5) 114895

Vendor: D&D Coatings, LLC

Fund: 004.5500.410.7555.000000.105.82.031 LFI (Qty: 1) (Amt: \$14,673.28)

(Construction Office)

Description: Provide floor coating on 7,264 square feet at E.J. Brown PK-8.

Amount: \$14,673.28

(6) 115009

Vendor: D&D Coatings, LLC

Fund: 004.5500.620.7473.000000.364.82.031 LFI Funding (Qty: 1) (Amt: \$62,482.02)

(Construction Office)

Description: Provide all labor and materials, tools, equipment and supervision necessary for floor coating at the Dunbar High School.

Amount: \$62,482.02

(7) 111067004

Vendor: Gateway Environmental Service Inc.

Fund: 010.5500.620.7512.000000.112.93.001 Local Share (Qty: 1) (Amt: \$105,581.97)

Fund: 010.5500.620.7513.000000.112.93.001 State Share (Qty: 1) (Amt: \$165,141.03)

(Construction Office)

Description: Change orders 1-4 to remove and replace additional cubic yards of previously unidentified fill.

Amount: \$270,723.00

(8) 115026

Vendor: Hewlett Packard

Fund: 004.2930.641.7590.000000.364.00.018 (Qty: 1) (Amt: \$11,360.00)

(Construction Office)

Description: Computer technology equipment for Dunbar High School.

Amount: \$11,360.00

(9) 115027

Vendor: Hewlett Packard

Fund: 004.2930.641.7590.000000.105.00.018 (Qty: 1) (Amt: \$34,648.00)

(Construction Office)

Description: Computer technology equipment for E.J. Brown PK-8 School.

Amount: \$34,648.00

(10) 115008

Vendor: Queen City Reprographics/Wrays

Fund: 010.5500.461.7573.000000.181.83.045 Local Share (Qty: 1) (Amt: \$10,158.11)

Fund: 010.5500.461.7574.000000.181.83.045 State Share (Qty: 1) (Amt: \$15,888.33)

Fund: 004.5500.461.7572.000000.181.83.045 LFI Funding (Qty: 1) (Amt: \$2,498.82)

(Construction Office)

Description: Bid and construction document printing for Dayton Boys' Prep Academy.

Amount: \$28,545.26

(11) 115007

Vendor: Queen City Reprographics/Wrays

Fund: 004.5500.461.7533.000000.146.83.045 LFI Funding (Qty: 1) (Amt: \$2,539.68)

Fund: 010.5500.461.7531.000000.146.83.045 Local Share (Qty: 1) (Amt: \$11,587.57)

Fund: 010.5500.461.7532.000000.146.83.045 State Share (Qty: 1) (Amt: \$18,124.15)

(Construction Office)

Description: Bid and construction document printing for Meadowdale PK-8 School.

Amount: \$32,251.40

CONTRACT/AGREEMENT APPROVED ON 5/6/08 BOARD AGENDA

(12) 112159

Vendor: Queen City Reprographics/Wrays

Fund: 010.5500.461.7449.000000.367.83.045 State Share (Qty: 1) (Amt: \$29,404.72)

Fund: 004.5500.461.7450.000000.367.83.045 LFI Funding (Qty: 1) (Amt: \$8,657.44)

Fund: 010.5500.461.7448.000000.367.83.045 Local Share (Qty: 1) (Amt: \$18,799.73)

(Construction Office)

Description: To provide additional printing services for bidding and construction documents for Meadowdale High School.

Amount: \$56,861.89

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

(13) 112512

Vendor: Queen City Reprographics/Wrays

Fund: 004.5500.461.7527.000000.142.83.045 LFI Funding (Qty: 1) (Amt: \$5,169.15)

Fund: 010.5500.461.7526.000000.142.83.045 State Share (Qty: 1) (Amt: \$29,737.15)

Fund: 010.5500.461.7525.000000.142.83.045 Local Share (Qty: 1) (Amt: \$19,012.27)

(Construction Office)

Description: P.O. revised to provide additional printing services at \$28,918.57 for construction and bid documents for Residence Park PK-8 School

Amount: \$53,918.57

CONTRACT/AGREEMENT APPROVED ON 8/5/08 BOARD AGENDA

(14) 113461

Vendor: Queen City Reprographics/Wrays

Fund: 004.5500.461.7514.000000.112.83.045 LFI Funding (Qty: 1) (Amt: \$6,087.94)

Fund: 010.5500.461.7513.000000.112.83.045 State Share (Qty: 1) (Amt: \$29,144.53)

Fund: 010.5500.461.7512.000000.112.83.045 Local Share (Qty: 1) (Amt: \$18,633.38)

(Construction Office)

Description: P.O. revised to provide additional printing services for \$28,865.85 at Edison PK-8 School.

Amount: \$53,865.85

(15) 115022

Vendor: Schoolhouse Electric, LLC

Fund: 004.2930.640.7590.000000.105.00.018 E.J. Brown LFI (Qty: 1) (Amt: \$22,720.00)

Fund: 004.2930.640.7590.000000.364.00.018 Dunbar LFI (Qty: 1) (Amt: \$25,560.00)

(Construction Office)

Description: Computer technology equipment for Dunbar HS and E.J. Brown PK-8 School.

Amount: \$48,280.00

CONTRACT/AGREEMENT APPROVED ON 09/02/2008 BOARD AGENDA

(16) 114867

Vendor: Starco Inc.

Fund: 004.5500.620.7527.000000.142.83.006 LFI (Qty: 1) (Amt: \$172,209.94)

Fund: 010.5500.620.7525.000000.142.83.006 (Qty: 1) (Amt: \$576,591.62)

Fund: 010.5500.620.7526.000000.142.83.006 (Qty: 1) (Amt: \$901,848.44)

(Construction Office)

Description: New construction at Residence Park Pk-8.

Amount: \$1,650,650.00

(17) 114870

Vendor: Tes Tech, Inc.

Fund: 010.5500.418.7535.000000.501.93.055 (Qty: 1) (Amt: \$1,647.00)

Fund: 010.5500.418.7534.000000.501.93.055 (Qty: 1) (Amt: \$1,053.00)

Fund: 010.5500.418.7526.000000.142.93.055 (Qty: 1) (Amt: \$2,928.00)

Fund: 010.5500.418.7525.000000.142.93.055 (Qty: 1) (Amt: \$1,872.00)

(Construction Office)

Description: Professional services for construction testing.

Amount: \$7,500.00

(18) 114888

Vendor: Tes Tech, Inc.

Fund: 010.5500.418.7445.000000.368.93.055 (Qty: 1) (Amt: \$2,925.00)

Fund: 010.5500.418.7446.000000.368.93.055 (Qty: 1) (Amt: \$4,575.00)

(Construction Office)

Description: Provide construction materials testing and inspection services during the demolition and site restoration at John H. Patterson Career Center.

Amount: \$7,500.00

**DAYTON PUBLIC SCHOOLS**

**TREASURER’S RECOMMENDATIONS**

**STANLEY E. LUCAS, TREASURER**

**TO THE BOARD OF EDUCATION**

**GENERAL & NON GENERAL FUNDS**

**December 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

Electricians 82 Federal Credit Union  
Expo Scholarship for the Construction Technology Department  
\$500.00

Abner Orick / A-1 Trophy  
Belmont  
Student Scholarship  
\$500.00

**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.

<b>INVOICE</b>	<b>FUND</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
482588	002.2510.418.2001.000000.000.00.000	Brickler & Eckler, LLP	Swap and refunding issues	\$43,555.68
480972 & 483330	002.2510.418.2001.000000.000.00.000	Brickler & Eckler, LLP	Bonds, rebates and arbitrage services	\$34,325.00



INVOICE	FUND	VENDOR	DESCRIPTION	AMOUNT
2268664, 2267698, 2291212, 2275372	010.5500439.7448.000000.367.83.091	Project Management Consultants	Professional services rendered for mediation and pre-construction partnering sessions	\$1,365.00
	010.5500.439.7449.000000.367.83.091			\$2,135.00
	010.5500.439.7424.000000.000.00.091			\$1,365.00
	010.5500.439.7505.000000.000.00.091			\$2,135.00
	010.5500.439.7401.000000.271.00.091			\$3,705.00
	010.5500.439.7429.000000.271.00.091			\$5,795.00

Respectfully submitted,

Stanley E. Lucas  
Treasurer