

BOARD OF EDUCATION
One Larkin Center
Yonkers, New York 10701

AGENDA ABSTRACT

THE FOLLOWING BOARD REPORTS WILL BE PRESENTED FOR ACTION AT THE BOARD OF EDUCATION STATED MEETING SCHEDULED FOR June 18, 2008.

BOARD MEMBER REPORTS

- 08-6-452 Claims Auditor Contract Renewal
To extend Contract No. XM-241-07 with Deans Archer & Co for an additional year for a total amount of \$76,000.00
APPROVED: 6-0-0
- 08-6-452A Appointment of Auditor
To perform an annual audit of Board expenditures for the 2008-2009 budget year
APPROVED: 6-0-0

SUPERINTENDENT'S BOARD REPORTS

- 08-6-453 Appointment of Impartial Hearing Officer to the Impartial Hearing Requested by the Attorney on behalf of the Parents
Hearing Officer Edward Luban
APPROVED: 6-0-0

PERSONNEL

- 08-6-454 Certified Personnel
Recommended by the Superintendent of Schools
APPROVED: 6-0-0
- 08-6-455 Non-Certified Personnel
Recommended by the Superintendent of Schools
APPROVED: 6-0-0
- 08-6-456 Recommendation of Tenure Upon Completion of Probationary Period
Recommended by the Superintendent of Schools
APPROVED: 6-0-0
- 08-6-457 Recommendation of Tenure Upon Completion of Probationary Period
Recommended by the Superintendent of Schools
APPROVED: 6-0-0

SPECIAL EDUCATION

- 08-6-458 CSE Recommendation for Placement of Disabled Children
Recommended by the Committee on Special Education
APPROVED: 6-0-0
- 08-6-459 Placement of Preschool Disabled Children
Recommended by the Committee on Preschool Special Education
APPROVED: 6-0-0
- 08-6-460 Out-of-District Placement of Disabled Children 2007-2008
Recommended by the Committee on Special Education
APPROVED: 6-0-0
- 08-6-461 Annual Review of Disabled Children
Recommended by the Committee on Special Education
APPROVED: 6-0-0
- 08-6-462 Annual Review of Preschool Disabled Children
Recommended by the Committee on Preschool Special Education
APPROVED: 6-0-0
- 08-6-463 Agreement with Donna Klein & Associates, Inc. Related Services for Disabled students July 1, 2008 through June 30, 2009
To provide occupational therapy services for severely disabled students in order to maintain compliance with the student's IEP at a total cost not to exceed \$21,525.00
APPROVED: 6-0-0
- 08-6-464 Agreement with Speech & Learn, SLP, PLLC: Speech Services for Homebound/Disabled Students July 1, 2008 through June 30, 2009
To provide speech services for medically fragile, homebound/disabled students in the amount of \$11,960.00
APPROVED: 6-0-0
- 08-6-465 Agreement with Ms. Judy Strauss-Schwartz, M. ED. for Orientation and Mobility Training 2008-2009 School Year
To provide orientation and mobility training to a blind student, as required by federal and state mandates at a cost of \$3,306.00
APPROVED: 6-0-0
- 08-6-466 Agreement with Judith A. Merion, M.D., P.C. for Professional Psychological Consulting Services 2008-2009 School Year
To provide psychological counseling, as ordered by the Committee on Special Education at a cost not to exceed \$1,000.00
APPROVED: 6-0-0

- 08-6-467 Agreement with St. Joseph's Hospital Related Services for Disabled Children July 1, 2008 through June 30, 2009
To provide physical therapy and occupational therapy services, evaluations and screenings to approximately 500 elementary and secondary District students in order to maintain compliance with the students' IEP at a cost of \$2,430,100.00
APPROVED: 6-0-0
- 08-6-468 Agreement with Home Therapists of New York, Inc. Related Services for Disabled/Homebound Students July 2008 through June 2009
To provide physical therapy, assistive technology, speech therapy and tutoring services to nine severely medically fragile/homebound students as required by their IEPs at a cost not to exceed \$87,268.00
APPROVED: 6-0-0
- 08-6-469 Agreement with TheraCare Westchester/Putnam Related Services for Disabled Students 2008-2009 School Year
To provide ABA services to a special education student at a cost not to exceed \$20,700.00
APPROVED: 6-0-0
- 08-6-470 Andrus Children's Center Parent Training 2008 – 2009 School Year
To provide in-home parent training services to a student as required by the student's IEP at a cost of \$5,600.00
APPROVED: 6-0-0
- 08-6-471 Agreement with M.F.P. & Associates Related Services for Disabled Students July 1, 2008 through June 30, 2009
To provide physical therapy services to two students in order to maintain compliance with the student's IEP at a cost of \$8,000.00
APPROVED: 6-0-0
- 08-6-472 Agreement with New Age Therapy, Inc. Related Services for Disabled Children July 1, 2008 through June 30, 2009
To provide physical therapy services to 12-month students in the School 29 Summer Program in order to maintain compliance with the students' IEP at a cost of \$30,813.00
APPROVED: 6-0-0
- 08-6-473 Agreement with OT Kids PLUS of NY, Inc. Related Services for Disabled Students July 1, 2008 through June 30, 2009
To provide occupational and physical therapy services to fifteen students in order to maintain compliance with the students' IEP at a cost of \$49,680.00
APPROVED: 6-0-0

PUPIL SUPPORT SERVICES

- 08-6-474 Agreement with Family Services – Big Brothers/Big Sisters for Mentoring Services June 2008 through October 2008
To provide mentoring and mental health services to reduce academic failure, truancy, and at-risk behaviors at a cost not to exceed \$125,100.00
APPROVED: 6-0-0

CURRICULUM INSTRUCTION ASSESSMENT

- 08-6-475 Amendment to Board Report No. 08-1-293 American Evaluation Services Inc.
To amend the contract to provide evaluation services for an additional cost of \$21,250.00 and a total cost of \$206,250.00
APPROVED: 6-0-0
- 08-6-476 Renewal of Agreement with Manhattan College School of Engineering to Provide Academic and Enrichment Activities for Students at the District's Six High Schools for the 2007-2008 School Year
To provide summer academic support services and enrichment opportunities in pre-engineering for students at the six high schools at a total cost of \$15,000.00
APPROVED: 6-0-0
- 08-6-477 Renewal of Agreement with Pace University Summer Environmental Program and Professional Development at Riverside High School for the 2007-2008 School Year
To provide professional development in research for the teachers at Riverside High School and a summer environmental program for students at a total cost not to exceed \$12,620.00
APPROVED: 6-0-0
- 08-6-478 Renewal of Agreement with Thinkronize, Inc., to Provide Web-Based Resources for School 23, 32, Dodson, Pulaski, Siragusa, Yonkers Middle, College Board, Gorton, Lincoln, Riverside, Roosevelt, Saunders, Yonkers, and St. Casimir Schools for the 2007-2009 School Years
To provide safe and secure web-based resources and professional development to strengthen K-12 curriculum and instruction through netTrekker d.i.(differentiated instruction) at a total cost of \$38,135.00
APPROVED: 6-0-0
- 08-6-479 Renewal of Agreement with Iona College for Direct Services to Students and Families at All District High Schools for the 2008-2009 School Year
To provide tutoring, career exploration, character development, life skills, nutrition, fitness, wellness seminars, student conferences, college visits and tours, information technology training, golf, and yoga to meet the Commencement Learning Standards and enable students to graduate from high school and pursue and succeed in post-secondary education at a total cost of \$19,000.00
APPROVED: 6-0-0

08-6-480 Renewal of Agreement with The Center for Montessori, Teacher Education/New York, Inc. for Professional Development Services for the 2008-2009 School Year

To provide specific Montessori training for teachers in the Montessori programs leading to Montessori certification and ongoing coaching and technical assistance for Montessori teachers, administrators, and support staff to support the multi-age classroom instruction and assist students in meeting all the New York State Learning Standards at a total cost of \$166,180.00

APPROVED: 5-0-1 ABSTAIN - WIGGINS

08-6-481 Agreement with Westchester Community College to Provide Consulting and Support Services for the Roosevelt High School Middle College Academy for the 2007-2009 School Years

To provide consulting and support services to assist teachers in implementing the Roosevelt Middle College Academy at a cost of \$61,154.00

APPROVED: 6-0-0

08-6-482 Renewal of Agreement with Bank Street College of Education for Mentor/Consultant Services for the 2008-2009 School Year

To continue to provide meaningful, ongoing professional development, including classroom-based coaching and modeling, in the effective management and implementation of standards-based instruction that focuses on language and numeracy development through discovery learning at a total cost of \$91,200.00

APPROVED: 6-0-0

FUNDED PROGRAMS

08-6-483 Amendment to Board Report No. 08-2-326 Program Design Development, LLC and Yonkers Public Schools

To amend contract to include the cost of writing three additional grants: two for Career and Development and Occupational Studies Department and one for Yonkers Pathways to Success for a total amended cost of \$72,000.00

APPROVED: 6-0-0

PROFESSIONAL DEVELOPMENT

08-6-485 Continuation of the Fulbright Association Greater New York Chapter, Sarah Lawrence College and the Yonkers Public Schools July 2008 – June 2009

To continue a student writing program, which focuses on New York State Standards in English Language Arts and Social Studies and provides an opportunity for high school students to cultivate writing and communication skills, as well as leadership and mentoring skills at a total cost of \$20,000.00

APPROVED: 6-0-0

- 08-6-486 Biennial Review of the School Based Planning and Shared Decision Making
 Section 100.11 of the Commissioner’s Regulations requires a biennial review of the district level plan for the participation of parents and teachers in school-based planning and shared decision making.
APPROVED: 6-0-0

DATA PROCESSING

- 08-6-487 Renewal of System Software Support and Maintenance Service Agreement for IBM Mainframe and AS/400
 To continue a service agreement with IBM Corporation (NY State Contract P006142) to provide maintenance and support of the system software used to operate the District’s mainframe and AS/400 at a cost not to exceed \$191,851.80
APPROVED: 6-0-0

- 08-6-489 Renewal of Support and Maintenance for Advantage System Software
 CGI Technology and Solutions, Inc. \$ 42,422.27
APPROVED: 6-0-0

- 08-6-490 Maintenance and Support Services for Integral Software
 Integral Systems, Inc. \$ 35,600.00
APPROVED: 6-0-0

- 08-6-491 Renewal of Maintenance and Support for Decision Technology Software
 Decision Technology \$ 11,660.00
APPROVED: 6-0-0

- 08-6-492 Renewal of Hardware Support and Maintenance Agreement for IBM Mainframe and AS/400
 To provide ongoing maintenance and support to all of the hardware components associated with the IBM mainframe and AS/400 to ensure all systems remain operational at a total cost not to exceed \$59,895.66
APPROVED: 6-0-0

TECHNOLOGY AND INFORMATION SYSTEMS

- 08-6-493 WiseSoft Reading Intervention Online Software Renewal and New Subscriptions
 Weaver Instructional Systems, Inc. \$ 69,000.00
APPROVED: 6-0-0

- 08-6-494 ConnectED Renewal for 2008-2009
 ASAP Software (NY State Contract PT60291) \$ 87,643.27
APPROVED: 6-0-0

08-6-495 Computer Hardware
 Apple Computer (NY State Contract PT55529) \$ 92,889.33
 Dell Computers (NYS Aggregate Buy Contract) \$ 30,024.00
 Total: \$122,913.33

APPROVED: 6-0-0

08-6-496 Rosetta Stone Software
 To purchase 1,433 licenses of the Rosetta Stone application, including shipping, technical support and the necessary staff development, at a cost of \$150,565.00, which is 100% reimbursable through the filing of State Aid

APPROVED: 6-0-0

08-6-497 Renewal of Diagnostic Prescriptive Learning Software at School 29, PEARLS Hawthorne, Pulaski School, M.L. King School, School 13 and School 22 for 2008-2009
 To renew software and technical support for Compass Learning Odyssey at a cost of \$34,770.00

APPROVED: 6-0-0

08-6-498 Adobe Software Collection
 School World (BOCES Bid Number 26-39E) \$ &6,664.94

APPROVED: 6-0-0

08-6-499 Verizon Maintenance Services
 Verizon Network Integration (NY State Contract PS59010) \$ 199,738.40

APPROVED: 6-0-0

STUDENT INFORMATION SYSTEMS AND DATA WAREHOUSE

08-6-500 Contract with Certica Solutions, Inc. to Develop a Data Quality Pilot for Special Education Student Information Maintained in the IEP-Direct
 Certica Solutions, Inc. \$ 15,000.00

APPROVED: 6-0-0

FOOD SERVICES

08-6-501 Award on Canned Goods
 H. Schrier & Co., Inc. \$ 115,564.00
 Mivila Foods, Inc. 56,713.00
 T.A. Morris & Sons, Inc. 27,108.00
 Shiff & Goldman Foods 23,548.00
 Cookies and More Inc. 11,075.00
 Metropolitan Foods/DBA Driscoll Foods 5,957.00
 Casa Bianca Food Corp. 260.00

Award Totals: \$ 240,225.00

APPROVED: 6-0-0

08-6-502	<u>Award on Cheese and Cheese Products</u>	
	Shiff and Goldman Foods	\$ 20,160.00
	T.A. Morris & Sons, Inc.	<u>17,400.00</u>
	Award Totals:	\$ 37,560.00

APPROVED: 6-0-0

08-6-503	<u>Award on Snack & Snack Items</u>	
	Cookies & More	\$ 138,780.00
	Shiff & Goldman	41,207.00
	H. Schrier & Co., Inc.	36,265.00
	Mivila Foods	32,065.00
	T.A. Morris & Sons	<u>12,895.00</u>
	Award Totals:	\$ 261,212.00

APPROVED: 6-0-0

08-6-504	<u>Award on Bread and Cake Products</u>	
	Rockland Bakery Inc.	\$ 222,538.00
	Orza Bakery LLC	<u>7,740.00</u>
	Award Totals:	\$ 230,278.00

APPROVED: 6-0-0

08-6-505	<u>Award on Drinks</u>	
	Cookies & More	\$ 92,908.00
	H. Schrier & Co., Inc.	58,610.00
	T.A. Morris & Sons, Inc.	37,993.00
	Shiff & Goldman	32,925.00
	Mivila Foods	27,774.00
	Pepsi Cola Bottling Co.	<u>7,560.00</u>
	Award Totals:	\$ 257,740.00

APPROVED: 6-0-0

08-6-506	<u>Award on Milk and Milk Products</u>	
	Cream-O-Land Dairies, LLC	\$ 354,474.15

APPROVED: 6-0-0

08-6-507	<u>Award on Frozen Foods</u>	
	H. Schrier & Co., Inc.	\$ 201,640.00
	T.A. Morris & Sons, Inc.	85,635.00
	Jamac Foods	74,908.00
	Shiff & Goldman	28,026.00
	Metropolitan Foods/DBA Driscoll Foods	16,532.00
	Makkos of Brooklyn	7,200.00
	Mivila Foods	<u>3,362.00</u>
	Award Totals:	\$ 417,303.00

APPROVED: 6-0-0

08-6-508	<u>Award on Paper Goods for Cafeteria Services</u>	
	Appco Paper & Plastics Corp.	\$ 189,895.00
	Shiff & Goldman Foods	43,150.00
	Mivila foods	14,486.00
	Perkins Paper Inc.	12,664.00
	Borda Products Inc.	<u>10,746.00</u>
	Award Totals:	\$ 270,941.00

APPROVED: 6-0-0

08-6-509	<u>Award on Cereal</u>	
	H. Schrier & Co., Inc.	\$ 74,600.00

APPROVED: 6-0-0

08-6-510	<u>Award on Trucking of Donated Commodities</u>	
	Conn Freezer Warehouses, Inc. \$2.40 (Per 100 # Weight) Total not to exceed: \$14,300.00	

APPROVED: 6-0-0

08-6-511	<u>Award on Meat, Poultry, Fish and Deli Products</u>	
	Jamac Frozen Food Corp.	\$ 27,827.00
	T.A. Morris & Sons, Inc.	27,167.00
	H. Schrier & Co.	19,044.00
	Shiff & Goldman Foods	1,315.00
	Max Braun & Sons Inc.	<u>1,233.00</u>
	Award Totals:	\$ 76,586.00

APPROVED: 6-0-0

HEALTH, PHYSICAL EDUCATION AND ATHLETICS

08-6-512	<u>Yonkers High School Equipment Donation</u>	
	To approve a donation of fitness/aerobic equipment to Yonkers High School from Eileen Bedell	

APPROVED: 6-0-0

TRANSPORTATION

08-6-513	<u>Extension of Transportation Contracts for the 2008-2009 through 2010-2011 School Years</u>	
	Allways East Transportation	\$ 1,479,668.00
	All County Bus Company	2,232,751.00
	A Plus transportation	204,699.00
	Ardsley Bus Company	609,056.00
	Royal Coach Lines	1,542,524.00
	Mile Square Transportation	<u>3,228,100.00</u>
	Award Totals:	\$ 9,296,798.00

APPROVED: 6-0-0

08-6-514	<u>Award on Transportation of Students for the 2008-2009 through 2010-2011 School Years</u>	
	Mile Square Transportation	
	Year One	\$ 3,424,330.00
	Year Two and Three	\$ 6,848,660.00
	APPROVED: 6-0-0	

BUILDING AND GROUNDS

08-6-515	<u>Award on Custodial Equipment</u>	
	Alto U.S. Inc.	\$ 67,645.00
	Onyx Environmental Solutions Inc.	46,609.00
	Argento & Sons	11,472.00
	Strauss Paper Co., Inc.	3,923.00
	Grainger	2,062.00
	Kew Forest Maintenance Supply	<u>4,672.00</u>
	Award Totals:	\$136,383.00
	APPROVED: 6-0-0	

08-6-516	<u>Award on Custodial Supplies</u>	
	Grainger	\$ 11,447.00
	E.A. Morse & Co.	9,964.00
	Pollack Paint Industries	8,558.00
	Jersey Paper Co.	8,372.00
	Burke Supply Co., Inc.	3,873.00
	Kew Forest Maintenance	3,722.00
	Cleaning Systems	3,504.00
	National Envir. Chemical	2,454.00
	App Inc.	1,475.00
	Strauss Paper	834.00
	Schall Hardware	540.00
	Caly Services	498.00
	Tri State Janitorial	<u>324.00</u>
	Award Totals:	\$ 55,565.00
	APPROVED: 6-0-0	

08-6-517	<u>Award on Paper and Soap Products</u>	
	Strauss Paper Co., Inc.	\$ 224,770.00
	APPROVED: 6-0-0	

08-6-518	<u>Award on Chemical Dilution Control Command Centers and Cleaning Products</u>	
	Strauss Paper Co., Inc.	\$ 141,049.00
	APPROVED: 6-0-0	

- 08-6-519 Amendment to Award on Existing Fuel Oil Contract
To approve the budgetary dollar increase of \$400,000.00 to Contract No. XM-197-06 with Stuyvesant Fuel Service Corporation.
APPROVED: 6-0-0

SCHOOL FACILITIES MANAGEMENT

- 08-6-520 Authorization for Capital Projects
Central Office Re-Programming #OB08; Palisades Preparatory School – Replacement of Failing Interior Doors #OB09; Riverside High School – Replacement of Failing Interior Doors #OB10; and Roosevelt High School – Repair of Science Lab Facilities #OB11
APPROVED: 6-0-0

- 08-6-521 Re-Authorization for Capital Projects
Rosemaire Ann Siragusa School 14 – Modular #OA12; Boyce Thompson Asbestos #OA26; PEARLS Hawthorne Roof & Masonry #OA85; Lincoln High School Env. #OA86; School 22 Roof and masonry #OA93 and Enrico Fermi Asbestos/Roof Masonry #0790
APPROVED: 6-0-0

- 08-6-522 Authorization for Capital Projects – QZAB Loans
Dodson School, Emerson Middle School, Enrico Fermi , Family School 32, Martin Luther King School, Mark Twain School, and Saunders High School
APPROVED: 6-0-0

- 08-6-523 First Amendment to Savin Engineers, P.C. for Construction Management Services
Savin Engineers, P.C. \$ 550,000.00
APPROVED: 6-0-0

- 08-6-524 Service and Repair of Oil Burners and Cleaning and Repair of Boilers – Contract Extension
Atlas Welding & Boiler Repair, Inc. \$ 434,880.00
APPROVED: 6-0-0

- 08-6-525 Renewal of Auto and Excess Auto Insurance 2008-2009
To renew the current Auto and Excess Auto coverage from the Hanover Insurance Group Property & Casualty Co. through Nausch, Hogan and Murray Inc. for a seamless policy total Premium of \$133,964.00
APPROVED: 6-0-0

- 08-6-526 Intercom and P.A. System Service and Maintenance – Contract Extension
Audiotel, Inc. \$ 53,635.00
APPROVED: 6-0-0

- 08-6-527 Clock System Service and Maintenance – Contract Extension
 SimplexGrinnell LP \$ 91,000.00
- 08-6-528 Inspection and Servicing of Fire Extinguishers – Contract Extension
 Westchester County Contract Bid #RFB6000007 \$ 19,500.00
 Web’s World Public Safety Supply
 128 North James Street
 Peekskill, NY 10566
APPROVED: 6-0-0

PURCHASING

- 08-6-529 Extension to Award on Existing Xerox Contract XN242-99
 To authorize a six month extension agreement:
 Cost per month \$ 102,328.00
 Cost for 6 months \$ 613,968.00
APPROVED: 6-0-0

- 08-6-530 Award for Smartboards
 NYS Contract No. PC62579/PC60546/PC60539 ... \$ 231,440.00
 Tequipment Inc.
 91 Toledo St.
 Farmingdale, NY 11735
APPROVED: 6-0-0

- 08-6-531 Award on General School & Office Supplies
 NYS Contract No. PC56526 \$ 66,665.00
 School Specialty, Inc.
 NYS Contract No. PC60078 \$ 27,465.00
 Staples Business Advantage
 Award Totals: \$ 94,130.00
APPROVED: 6-0-0

- 08-6-532 Award on Fine Paper Supplies
 NYS Contract No. PC56526 \$ 27,573.00
 School Specialty, Inc.
APPROVED: 6-0-0

- 08-6-533 Award on General Art Supplies
 NYS Contract No. PC56526 \$ 6,076.00
 School Specialty, Inc.
 NYS Contract No. PC59748 \$ 184,954.00
 Sax Arts & Crafts
 Award Totals: \$ 191,030.00
APPROVED: 6-0-0

08-6-534 Award on Medical Supplies
Henry Schein, Inc. \$ 26,601.00
APPROVED: 6-0-0

PUBLIC INFORMATION

08-6-535 Award on Printing and Delivering School Calendar & Handbook
Gazette Press \$ 24,000.00
APPROVED: 6-0-0

LIBRARY SERVICES

08-6-536 Award on Library Furniture for Robert C. Dodson Library Media Center
BOCES Southern Westchester \$ 34,936.12
Furniture Contract #C2007-2008
DEMCO Library Interiors, Inc.
APPROVED: 6-0-0

FINANCE

08-6-537 Budget Transfers
Recommended by the Superintendent of Schools
APPROVED: 6-0-0

ADDENDUM

08-6-538 Appointment of Impartial Hearing Officer to the Impartial Hearing Requested
by the Parent
Hearing Officer Susan Lushing
APPROVED: 6-0-0

08-6-540 Amendment to District Student Trainee Program
To approve the amended criteria established for the Yonkers Public Schools
Student Trainee program
APPROVED: 6-0-0

08-6-541 Appointment of Impartial Hearing Officer to the Impartial Hearing Requested
by the Parent
Hearing Officer James McKeever
APPROVED: 6-0-0

08-6-542 Appointment of Impartial Hearing Officer to the Impartial Hearing Requested
by the Attorney on behalf of the Parents
Hearing Officer James Monk
APPROVED: 6-0-0

08-6-543 Adoption of the 2008-2009 Budget
To approve the 2008-2009 Budget
APPROVED: 6-0-0