

**BOARD OF EDUCATION**  
**One Larkin Center**  
**Yonkers, New York 10701**

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**AGENDA ABSTRACT**

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THE FOLLOWING BOARD REPORTS WILL BE PRESENTED FOR ACTION AT THE BOARD OF EDUCATION STATED MEETING SCHEDULED FOR November 14, 2007.

**BOARD MEMBER REPORTS**

07-11-199     In Memory of Adelaida Lighty-Toro, a Teacher at Robert C. Dodson Elementary School  
With sincere sympathy  
**APPROVED: 8-0-0**

**SUPERINTENDENT'S BOARD REPORTS**

07-11-200     Appointment of Impartial Hearing Officer Requested by the Attorney on behalf of the Parents  
Hearing Officer George Kandilakis  
**APPROVED: 8-0-0**

07-11-201     Donation for Parent Child Reading Book Bag Program  
A collaboration with Yonkers Partners in Education to develop a campaign to encourage business and community members to purchase and donate materials to support the Parent Child Reading Book Bag Program  
**APPROVED: 8-0-0**

**PERSONNEL**

07-11-202     Certified Personnel  
Recommended by the Superintendent of Schools  
**APPROVED: 8-0-0**

07-11-203     Non-Certified Personnel  
Recommended by the Superintendent of Schools  
**APPROVED: 8-0-0**

07-11-204     Recommendation of Tenure Upon Completion of Probationary Period  
Recommended by the Superintendent of Schools  
**APPROVED: 8-0-0**

07-11-205     Recommendation of Tenure Upon Completion of Probationary Period  
Recommended by the Superintendent of Schools  
**APPROVED: 8-0-0**

07-11-206     New York State Civil Service Law Section 72  
Recommended by the Superintendent of Schools  
**APPROVED: 8-0-0**

**SPECIAL EDUCATION**

- 07-11-207     CSE Recommendation for Placement of Disabled Children  
Recommended by the Committee on Special Education  
**APPROVED: 8-0-0**
- 07-11-208     Placement of Preschool Disabled Children  
Recommended by the Committee on Preschool Special Education  
**APPROVED: 8-0-0**
- 07-11-209     Out-of-District Placement of Disabled Children 2007-2008  
Recommended by the Committee on Special Education  
**APPROVED: 8-0-0**
- 07-11-210     Andrus Children's Center Parent Training 2007-2008 School Year  
To provide in-home parent training services to a student as required by the student's Individualized Educational Plan at a total cost not to exceed \$5,600.00  
**APPROVED: 8-0-0**

**DIVISION OF TEACHING AND LEARNING**

- 07-11-211     External Diploma Development Fee  
To continue to offer the alternative adult high school education program, the External Diploma Program, at the Yonkers Public Schools Yonkers Pathways to Success at a cost of \$10,000.00  
**APPROVED: 8-0-0**
- 07-11-212     Contract for Security Guard Training with Armed and Unarmed School of Security, Inc.  
To provide employment based training for out-of-school youth and adults at a total cost not to exceed \$5,400.00  
**APPROVED: 8-0-0**

**FUNDED PROGRAMS**

- 07-11-213     Amendment to Amended Board Report No. 04-6-317, Board Report No. 05-9-115, Board Report No. 06-11-160, Program Design Development, LLC with Yonkers Public Schools through December 2007  
To prepare and submit mutually agreed upon competitive grant applications on behalf of the Yonkers District at a cost not to exceed the balance of the existing contract amount of \$12,000.00  
**APPROVED: 8-0-0**

- 07-11-214     Agreement with Anna Buonocore for Professional Development in Mathematics Curriculum, Instruction, and Assessment for the 2007-2008 School Year  
 To provide professional staff development in the area of mathematics for district teachers of grades 7 -10 at a total cost not to exceed \$20,000.00  
**APPROVED: 8-0-0**
- 07-11-215     Agreement with Joan O’Keefe for Professional Development in Mathematics Curriculum, Instruction, and Assessment for the 2007-2008 School Year  
 To provide professional staff development in the area of mathematics for district teachers, grades Pre-K – 6 at the Westchester Hills School 29 and School 23 at a total cost not to exceed \$29,250.00  
**APPROVED: 8-0-0**
- 07-11-216     Agreement with Elayne Mauskoft for Professional Development in Mathematics Curriculum, Instruction, and Assessment for the 2007-2008 School Year  
 To provide professional staff development in the area of mathematics for teachers of Pre-K – 6 at the Casimir Pulaski School at a total cost not to exceed \$29,250.00  
**APPROVED: 8-0-0**
- 07-11-217     Agreement with Margaret Scaglione for Professional Development in Mathematics Curriculum, Instruction, and Assessment for the 2007-2008 School Year  
 To provide professional staff development in the area of mathematics for district teachers of grades K – 12 at a total cost not to exceed \$19,500.00  
**APPROVED: 8-0-0**
- 07-11-218     Agreement with Richard Piazza for Professional Development in Mathematics Curriculum, Instruction, and Assessment for the 2007-2008 School Year  
 To provide professional development workshops for administrators and math teachers based on brain research to differentiate instruction using a variety of instructional modalities to improve teaching and learning at a total cost not to exceed \$24,800.00  
**APPROVED: 8-0-0**

**BUILDINGS AND GROUNDS**

07-11-220	<u>Award on Plastic Liners</u>	
	Fording Packaging Ltd. ....	\$ 54,000.00
	W.W. Grainger .....	<u>1,284.00</u>
	Total Award	\$ 55,284.00

**APPROVED: 8-0-0**

**SCHOOL FACILITIES MANAGEMENT**

07-11-221 Capital Improvement Projects “Type II Action”  
 Foxfire School ..... Roof Replacement  
 Yonkers Middle/High School ..... Roof Replacement  
**APPROVED: 8-0-0**

07-11-222 First Change Order to AMB Construction Inc. for the Roof Replacement Project at Gorton High School  
 To provide additional labor and materials for unforeseen deteriorating conditions of the building during the year long design process and permitting time frames at a total cost of \$8,100.00, thereby revising the contract amount to \$565,100.00  
**APPROVED: 8-0-0**

07-11-223 Mark Twain Middle School – Elevator Replacement  
 Slade Industries, Inc. .... \$173,500.00  
**APPROVED: 8-0-0**

07-11-224 Fourth Amendment to Kaeyer, Garment and Davidson, Architects, PC Contract for Professional Architectural/Engineering Services Under a Requirements Contract  
 To amend the contract to cover expanded scope of work for existing projects, projects which occur on an emergency basis, and new Capital Improvement Projects in the amount of \$200,000.00, thereby revising the contract amount to \$1,150,000.00  
**APPROVED: 8-0-0**

07-11-225 Professional Architectural and/or Engineering Consultant Services to Perform the Annual Visual Inspection Mandated by the New York State Education Department RFP-420-07-06  
 Ballina design Group, PC ..... Consultant Fee: \$32,500.00  
 Reimbursable Fee: 4,000.00  
 Total Contract Cost: \$36,500.00  
**APPROVED: 8-0-0**

07-11-226 Award for Pest Control Exterminating Services  
 Parkway Exterminating Co., Inc. .... \$ 60,000.00  
 New York State Contract No. 01510  
**APPROVED: 8-0-0**

07-11-227	<u>Award of Plumbing Supplies</u>	
	Best Plumbing Specialties .....	\$ 2,947.09
	D&J Distributors .....	28,741.03
	W. W. Grainger .....	47,401.27
	N. Y. Replacement Parts Corp. ....	<u>39,371.20</u>
	Total Cost:	\$118,460.59

**APPROVED: 8-0-0**

07-11-228	<u>Award of Carpentry Supplies</u>	
	ABS Sales Company, Inc. ....	\$ 31,046.52
	American Forest Products-d.b.a. Tulnoy Lumber .....	459.60
	W. W. Grainger .....	11,186.78
	Torre Lumber Co. ....	<u>20,261.50</u>
	Total Cost:	\$ 62,954.40

**APPROVED: 8-0-0**

07-11-229	<u>Pump Service and Maintenance</u>	
	Rapid Pump & Meter Service Co. ....	\$ 81,175.00

**APPROVED: 8-0-0**

07-11-230	<u>Award of Hardware Supplies</u>	
	ABS Sales Company, Inc. ....	\$ 12,609.44
	W. W. Grainger .....	26,744.54
	Schall Paint & Hardware .....	1,624.00
	Vernon Hardware & Supply Co., Inc. ....	<u>14,137.06</u>
	Total Cost:	\$ 55,115.04

**APPROVED: 8-0-0**

07-11-231	<u>Award of Electrical Supplies</u>	
	W. W. Grainger .....	\$ 5,706.58
	Yonkers E&S, Inc. ....	<u>75,024.42</u>
		\$ 80,731.00

**APPROVED: 8-0-0**

07-11-232	<u>First Amendment to Cannon Design Contract for Professional Architectural/ Engineering Services for the 2005 Building Condition Survey</u>	
	Cannon Design	
	Amount of Fee .....	\$ 147,075.12
	Reimbursable Expenses Allowance .....	<u>24,360.00</u>
	Total Expenditure	\$ 171,435.12

**APPROVED: 8-0-0**

07-11-233 Consultant Design Services for PEARLS Hawthorne School Interior and Exterior Renovations, RFP-420-07-05 – Job No. OA85  
Dodge Chamberlin Luzine Weber Associates Architects LLP  
Consultant Fee: ..... \$ 500,000.00  
Upset Reimbursable Costs: ..... 50,000.00  
Total Contract Cost: \$ 550,000.00

**APPROVED: 8-0-0**

07-11-235 Second Change Order to Marfi Contracting Corporation for the Masonry Parapet Project at Paideia School 24  
To provide additional masonry façade repointing at a total cost of \$18,180.00, thereby revising the contract amount to \$170,625.00

**APPROVED: 8-0-0**

07-11-236 Foxfire School & Town House Building: Roof Replacement Project  
Bällina Design Group, PC  
Fee Contract: ..... \$ 43,800.00  
Reimbursable Expense: ..... 18,695.00  
Total Expenditure: \$ 62,495.00

**APPROVED: 8-0-0**

07-11-237 Yonkers Middle High School: Roof Replacement Project  
Bällina Design Group, PC  
Fee Contract: ..... \$ 52,500.00  
Reimbursable Expense: ..... 16,595.00  
Total Expenditure: \$ 69,095.00

**APPROVED: 8-0-0**

**FINANCE**

07-11-238 Budget Transfers  
Recommended by the Superintendent of Schools  
**APPROVED: 8-0-0**

**ADDENDUM**

**SUPERINTENDENT'S BOARD REPORTS**

07-11-239 Appointment of Impartial Hearing Officer Requested by the Attorney on behalf of the Parents  
Hearing Officer Eugene Kaufman  
**APPROVED: 8-0-0**

07-11-240 Appointment of Impartial Hearing Officer for Civil Service Disciplinary Hearing  
Hearing Officer Paul Rosen  
**APPROVED: 8-0-0**

07-11-241     Revised Authorization for Capital Projects  
Foxfire Roof #OB02 and Foxfire Townhouse Roof #OB04  
**APPROVED: 8-0-0**