

**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 July 19, 2006.

**BOARD MEMBER REPORTS**

- [06-7-1](#)      In Memory of Jennifer Fante, an Elementary Teacher at School 5  
An expression of sympathy
- 06-7-1A      Amendment to Board Report 05-11-159A Insurance Benefits for Retiree  
Beneficiaries  
To contain family medical insurance costs by auditing the status of retiree beneficiaries on a yearly basis

**SUPERINTENDENT'S BOARD REPORTS**

- [06-7-2](#)      Adoption of the 2006-2007 Budget  
To approve the 2006-2007 Budget

**PERSONNEL**

- 06-7-3      Certified Personnel  
Recommended by the Superintendent of Schools
- 06-7-3A      Non-Certified Personnel  
Recommended by the Superintendent of Schools
- 06-7-4      Recommendation of Tenure Upon Completion of Probationary Period  
Recommended by the Superintendent of Schools

**SPECIAL EDUCATION**

- 06-7-5      CSE Recommendations for Placement of Disabled Children  
Recommended by the Committee on Special Education
- 06-7-6      Placement of Preschool Disabled Children  
Recommended by the Committee on Special Education
- 06-7-7      Out-of-District Placement of Disabled Children, 2005-2006  
Recommended by the Committee on Special Education
- 06-7-8      Out-of-District Placement of Disabled Children, 2006-2007  
Recommended by the Committee on Special Education

- 06-7-9      Amendment to Board Report No. 06-5-333 Education of Disabled Children for July and August 2006  
To authorize the placement of additional students into State approved out-of-district public and private educational programs
- 06-7-10      Chapter 243 – Committee on Preschool Special Education  
To establish a Committee on Preschool Special Education as required by law
- 06-7-11      Appointment of Subcommittees of the Committee on Special Education  
To establish a Subcommittee of the Committee on Special Education as required by law
- 06-7-12      Chapter 853 – Committee on Special Education  
To establish a Committee on Special Education as required by law
- 06-7-13      Amendment to Board Report No. 06-5-342 Agreement with TheraCare Related Services for Disabled Students July 1, 2006 through June 30, 2007  
To authorize an amended contract for additional services in the amount of \$10,368.00 and the total amount shall not exceed \$21,408.00

#### FUNDED PROGRAMS

- 06-7-14      Renewal of Agreement with Center for Technology and School Change at Teachers College, Columbia University, for Expanded Professional Development Services in Technology at Eighteen Yonkers Public and Five Non-Public Schools for the 2006-2007 School Year  
To provide professional development in the infusion of technology to strengthen and enrich instruction in English Language Arts and mathematics at a total cost of \$119,000.00
- 06-7-15      Agreement with UB Foundation Services, Inc., Acting on behalf of the Center for Applied Technologies in Education (CATE) at the University of Buffalo to Provide Staff Development in Technology for Rosemarie Siragusa, Commerce Middle and Lincoln High Schools for the 2006-2007 School Year  
To provide staff training that compliments the district's focus on integrating technology to enhance the teaching and learning environment at a total cost of \$8,000.00
- 06-7-16      Renewal of Agreement with Cornell Cooperative Extension, 4-H Youth Development, for After School Enrichment and Mentoring Services for Students at Commerce Middle School for the 2006-2007 School Year  
To provide enrichment and mentoring services at a total cost of \$20,000.00

06-7-17      Renewal of Agreement with Westchester Jewish Community Services for Early Intervention Reading and Cognitive Skills, Arts Enrichment, Family Literacy and Social Skills Development and Violence Prevention Services for Students After School at the Martin Luther King, Jr. School for the 2006-2007 School Year  
To provide comprehensive after school services three days a week for thirty weeks at a cost of \$50,058.00

**GIFTED AND THE ARTS/FUNDED PROGRAMS**

06-7-18      Agreement with College Board for Professional Development in Advanced Placement Vertical Teams  
To provide professional development for Advanced Placement and Math/Science Vertical Teams, assessments, data analysis, guidance tools, teacher materials, and secondary student and parent resources and workshops at a total cost of \$135,938.00

**DATA PROCESSING AND INFORMATION SYSTEMS**

06-7-19      Purchase of Advantage Maintenance Contract  
To purchase a maintenance agreement with CGI-AMS Inc. for the district's accounting system in the amount not to exceed \$39,756.96

**OPERATIONS**

06-7-20      Extension of Contract Between the Yonkers Public Schools and Sonitrol of Norwalk for Security & Fire Alarm Monitoring and Camera Maintenance for Video Systems of all Yonkers Public Schools  
To extend the contract with Sonitrol Corporation for continuous monitoring of the district's security system for intrusion and two-way monitored fire alarm system in each building at a total cost of \$167,724.00

06-7-21      Revised Authorization for Capital Projects  
School 16, Paideia School 24, Casimir Pulaski School 26, Patricia A. DiChiaro School 8, Commerce Middle School, Gorton High School, Foxfire School, Museum Middle School, and Scholastic Academy School 18

**PURCHASING**

06-7-22      Award on Palmone Tungsten E2 Hand Held Palm Pilots  
ATEC Group ..... \$ 27,727.00

06-7-23	<u>Award on Frozen Foods</u>	
	T.A. Morris & Sons, Inc. ....	\$252,527.00
	H. Schrier & Co., Inc. ....	189,632.00
	Jamac Frozen Foods, Inc. ....	31,323.00
	Peppy's Foods, Inc. ....	11,430.00
	Mivila Foods, Inc. ....	<u>1,331.00</u>
	Award Totals:	\$486,243.00

06-7-24	<u>Amendments to 2005-2006 Cafeteria Awards</u>	
	Perkins .....	\$ 33,409.00
	Snapple .....	\$ 35,280.00

06-7-25      Catalog Discounts for General School and Office Supplies, Art Supplies and Sports Supplies  
 To approve the use of the contractual New York State and B.O.C.E.S. discounts to purchase additional supplies for total expenditures pursuant to this award shall not exceed \$1,730,000.00

06-7-26      Amendments to IBM Maintenance Services Agreement  
 To amend the contract to accurately reflect the expenditures of funds for maintenance services

**FINANCE**

06-7-27      Budget Transfers  
 Recommended by the Superintendent of Schools

**TRANSPORTATION**

06-7-28      Edulog Software Annual Licensing and Maintenance Agreement  
 To authorize payment for licensing and maintenance agreement for software to plan and facilitate transportation for students for a total cost not to exceed \$17,759.00