

Omaha Public Schools Board of Education and Educational Service Unit 19 Board Meeting  
Teacher Administrative Center  
3215 Cuming Street  
Omaha, NE 68131-2000  
Monday, June 7, 2021 6:30 PM

**The Vision:** Every Student. Every Day. Prepared for Success.

**The Mission:** To prepare all students for success in college, career, and life.

A. OPS Board Of Education Information

B. Call to Order

C. Pledge of Allegiance

D. OPS Vision and Mission Statement

E. Roll Call

E.1. Excused/Unexcused Absence

F. School Spotlight

G. Board and Superintendent Communications

G.1. Treasurer

G.2. Superintendent

G.3. Board Members

H. Public Comment and Recognition

I. Consent Agenda

I.1. Reading of Minutes

I.1.a. Monday, May 17, 2021 - Budget Hearing

I.1.b. Monday, May 17, 2021 - Regular Meeting

I.2. Approval of Appointments to the Friends of KIOS Board of Directors

I.3. Approval to Award Bid No. 21-032 to Master's Transportation Inc. for 2021 Type A Buses for the 2021-2022 School Year (\$561,950.00)

I.4. Approval to Award Bid No. 21-033 to Omaha Truck Center for Type C 2022 or Newer Wheelchair Buses for the 2021-2022 School Year (\$365,200.00)

I.5. Approval to Award Bid No. 21-034 to Sheppard's Business Interiors for Mobile Power Charging Towers for Pine Elementary, Forest Station Elementary, Buena Vista High School, Westview High School, 42nd and Y Street Middle School, Lewis and Clark Middle School, and Morton Middle School for (\$209,432.28)

I.6. Approval to Award Bid No. 21-037 to Rotella's Italian Bakery for Bread Products for the 2021-2022 School Year (\$525,323.68)

I.7. Approval to Award Bid No. 21-040 to Sheppard's Business Interiors for Mobile Storage Units - 2018 Bond Project (\$1,511,533.20)

I.8. Approval to Award Bid No. 21-043 to Greenberg Fruit Company and Pekarek's Produce for Produce Products for the 2021-2022 School Year (\$1,127,303.08)

I.9. Approval to Award Bid No. 21-044 to Hiland Dairy for the Dairy Products for 2021-2022 School Year (\$3,263,263.34)

I.10. Approval to Award Bid No. 21-046 to American Fence Company LLC. for the Service Center Site Security Improvements, Summer of 2021 (\$103,595.00)

I.11. Approval to Award Bid No. P030-21 to Elkhorn West Construction for Ceiling Replacement at Conestoga Elementary School, Summer of 2021 (\$188,900.00)

I.12. Approval to Accept Withdrawal of Mark VII Enterprises, Inc. from Bid No. P030-21, Conestoga Ceiling Replacement

I.13. Approval of Change Order No. 001 for Masters Elementary School: Capital Improvements & Renovation Project – 2018 Bond Program (Deduct \$219,562.78) Revised Total: \$2,148,544.22

I.14. Approval of Claims Report A - District Expenditure

I.15. Approval of Claims Report B - Expenditures from Various Student Activity Funds for which the Board serves as Custodian

I.16. Approval of Claims Report C - Expenditures on behalf of Board Members or their Related Organizations.

I.17. Approval of Claims Report D - Payroll Expenditures

I.18. Approval of Educational Service Unit No. 19 Claims - Expenditures to be paid from Education Service Unit's Funds

I.19. Committee on Claims Audit Approval 6/7/2021

I.20. Approval of the Construction Document for Design of the Spring Lake Elementary School Project – 2018 Bond Program

I.21. Approval of Contract Extension for Performance Food Service (formerly Reinhart Food Service) for Food and Supplies for 2021-2022 School Year (\$9,229,440.00)

I.22. Approval of Contract with Navigate 360 for Safety Management at All Omaha Public Schools and Buildings for the 2021-2022 and 2022-2023 School Years (\$55,941.00)

I.23. Approval of Inventory Items to be Sold at an On-line Auction

I.24. Approval of Proposed Administrative Appointments

I.25. Approval of Proposed Staffing Adjustments

I.26. Approval of the Proposed Negotiated Agreement with the Educational Interpreters/Transliterators for the 2021-2022 and 2022-2023 School Years

I.27. Approval of the Purchase of GoFormative, a Virtual and In-Person Formative Teaching and Assessment Tool for High School Teachers, for the Period from September 1, 2021 to

August 31, 2024 (\$485,456)

I.28. Approval of the Purchase of Khan Academy Districts Service for Grade Level High School Math for the 2021-2022 School Year (\$114,000.00)

I.29. Approval to Purchase Legends of Learning Science - Full Suite and Professional Development for Middle School Science for the 2021-2023 School Years (\$47,700)

I.30. Approval to Purchase the miniPCR™ Starter Classroom Pack for 10th Grade Biology for the 2021-2022 School Year (\$26,910)

I.31. Approval to Purchase Internet Edge Router and Software from Sirius Computer Solutions Inc., District Wide (\$108,726.50)

I.32. Approval to Purchase Computer Accessories from Connection Public Sector Solutions for Central High School (\$53,563.05)

I.33. Approval to Purchase Computer Laptops from Apple Inc. for South High School (\$84,630.00)

I.34. Approval to Purchase Network Infrastructure Equipment from Sirius Computer Solutions Inc., for Blackburn Alternative School (\$354,737.07)

I.35. Approval to Purchase Network Infrastructure Equipment from Sirius Computer Solutions Inc., for the Career Center and the Teacher Administrative Center (\$1,228,767.94)

I.36. Approval to Purchase Network Infrastructure Equipment from Sirius Computer Solutions Inc., for the Distribution Center (\$73,863.94)

I.37. Approval to Purchase Network Infrastructure Equipment from Sirius Computer Solutions Inc., for Integrated Learning Program at Saratoga (\$172,144.67)

I.38. Approval to Purchase Network Infrastructure Equipment from Sirius Computer Solutions Inc., for JP Lord School (\$135,573.03)

I.39. Approval to Purchase Network Infrastructure Equipment from Sirius Computer Solutions Inc., for Lewis & Clark Middle School – 2018 Bond Program (\$61,358.66)

I.40. Approval to Purchase Network Infrastructure Equipment from Sirius Computer Solutions Inc., for the Middle School Site at 42nd & Y Street – 2018 Bond Program (\$407,861.97)

I.41. Approval to Purchase Network Infrastructure Equipment from Sirius Computer Solutions Inc., for Morton Middle School – 2018 Bond Program (\$61,358.66)

I.42. Approval to Purchase Network Infrastructure Equipment from Sirius Computer Solutions Inc., for Parrish Alternative Program (\$156,464.72)

I.43. Approval to Purchase Network Infrastructure Equipment from Sirius Computer Solutions Inc., for Service Center (\$166,482.67)

I.44. Approval to Purchase Network Infrastructure Equipment from Sirius Computer Solutions Inc., for Transportation Center (\$107,176.73)

I.45. Approval to Purchase Network Infrastructure Equipment from Sirius Computer Solutions Inc., for Westview High School – 2018 Bond Program (\$538,768.18)

I.46. Approval of Resolution 21-013 Appointing Trustees to the Omaha School Employees' Retirement System Board of Trustees

I.47. Approval of Resolution Updating Resolution 20-004 recommending Face Coverings to Preserve Public Health and Protect the District's Students, Employees, Families and Visitors

I.48. Approval of the Second Reading of the Code of Conduct Revisions for 2021-2022

I.49. Approval of the Second Reading of Policies 4044 and 5404

I.50. Approval of a Three Year Extension of Turnitin Services Pricing Agreement for the Purchase of the Feedback Studio License for All High School Students and Teachers for the 2021-2024 School Years (\$153,643.00)

I.51. Confirmation of Completion of the Evaluation of the Superintendent as Required by 79-828

I.52. Grant Fund Budget Awards

J. Discussion and/or Action Items

J.1. Action Item(s)

J.1.a. Approval of the Report of the Legislative Committee Including Recommended Legislative Positions

J.1.b. Approval of the Name, Mascot, and School Colors for the New Middle School: Bluestem Middle School (42nd and Y Street)

J.1.c. Approval of the Second Reading of Policy 8346

J.2. Information Item(s)

J.2.a. Student Assignment Plan Committee Update

J.2.b. Phase 2 Bond Program Update

K. Receipt of Reports

K.1. CBOC update of the Phase I & Phase II Bond Programs May 2021

K.2. Head Start March Monthly Board Report

K.3. May 2021 Auction Results

K.4. Third Quarter Board Conference Expenses 2020-2021

L. Request for Closed Session

M. Adjournment