

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 2, 2025 6:00 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. Board and Superintendent Communications

F.1. Treasurer

F.2. Superintendent

F.3. Board Members

G. Public Comment and Recognition

H. Consent Agenda

H.1. Reading of Minutes

H.1.a. Monday, May 19, 2025 - Regular Meeting

H.2. Acceptance of the Certificate of Substantial Completion for OPS Blackburn Access Control System & Exterior Door Upgrades

H.3. Acceptance of the Certificate of Substantial Completion for Burke High School Stadium Renovations

H.4. Acceptance of the Certificate of Substantial Completion for OPS Walnut Hill Cooling Tower Replacement

H.5. Approval of Amendment No. 002 to the Lease Agreement with T-Mobile Central LLC for Additional Ground Space and Generator Installation at the Burke High School Tower Facility

H.6. Approval to Award Bid No. 25-006 to Rotella's Italian Bakery for Bread Products for the 2025-2026 School Year (\$834,000.00)

H.7. Approval to Award Bid No. 25-008 to First Wireless, for Emergency Responder Radio Enhancement System at Forest Station Elementary, Summer of 2025 (\$58,830.00)

H.8. Approval of Purchase of Digital Radios from First Wireless Inc. (\$1,839,152.28)

H.9. Approval to Award Bid No. 25-016 to Bernina Omaha LLC., for Sewing Machines for the District's High Schools (\$65,940.00)

H.10. Approval to Award Bid No. 25-022 to 7er Construction for Lewis & Clark Middle School ACP Suite Improvements Project, Summer of 2025 (\$448,000.00)

H.11. Approval to Award Bid No. P004-25 and Agree to a Contract and Data Protection Agreement with Marco Technologies LLC, to Provide Districtwide Print Management Services for the 2025-2026 School Year (\$114,508.00)

H.12. Approval of Change Order No. 001 to OPS Walnut Hill Cooling Tower Replacement Project by B&K Contractors LLC, Doing Business as Grunwald Mechanical (Add \$22,407.00)
Revised Total: \$463,985.00

H.13. Approval of Claims Report A - District Expenditure

H.14. Approval of Claims Report B - Expenditures from Various Student Activity Funds for which the Board Serves as Custodian

H.15. Approval of Claims Report C - Expenditures on behalf of Board Members or their Related Organizations

H.16. Approval of Claims Report D - Payroll Expenditures

H.17. Approval of Claims Report E - Payroll Estimated Expenditures

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

H.19. Committee on Claims Audit Approval (06/02/2025)

H.20. Approval of a Consulting Services Agreement with Boys Town National Community Support Services for Central High School through June 16, 2025 (\$2,250.00)

H.21. Approval of Consulting Services Agreement with Engaged Leaders, Inc. for Secondary Students in the Thrive Leadership Club Programs, August 13, 2025, through May 20, 2026 (\$56,924.00)

H.22. Approval to Exercise the First Option Year with North End Teleservices, for Call Center Support, for Student Transportation (Projected \$1,500,000.00)

H.23. Approval to Exercise the Second and Final Term of the Contract with Collaborative Student Transportation of Minnesota LLC. for Student Transportation (Projected \$2,138,600.00)

H.24. Approval to Exercise the Second Option Contract with First Student Inc. for Auxiliary Student Bus Transportation Services (Projected \$3,438,502.00)

H.25. Approval of Change Order No. 001 for Blackburn Access Control System & Exterior Door Upgrades at Blackburn Alternative Program by Elkhorn West Construction (Add \$13,717.54) Revised Total: \$854,017.54

H.26. Approval of Purchase of IT Server Lab Environment from CDW Government Solutions, LLC (\$74,077.21)

H.27. Approval to Exercise the First Option for Bid No. 24-047 with Mid-State School Equipment Inc. for the Purchase of Sico Cafeteria Tables for the 2025-2026 School Year

H.28. Approval of the First Option One-Year Extension for the Contract with Hiland Dairy Foods, LLC. for Dairy Products for the 2025-2026 School Year (\$3,170,000.00)

H.29. Approval of Memorandum of Understanding with Omaha Education Association for Secondary Science of Reading Pilot Stipend or Credit

H.30. Approval of Proposed Staffing Adjustments

H.31. Approval of Agreement with IXL Learning to Purchase IXL Math to Support High School Mathematics Instruction for the 2025-2026 School Year (\$136,100.00)

H.32. Approval to Award Proposal No. P017-24 to QuaverEd for Grades K-6 Music Curriculum and Resources and the Attached Contracts and Data Protection Agreement to be used in the District's Grades K-6 Music Courses for the 2025-2026 through the 2031-2032 School Years (\$1,302,945.00)

H.33. Approval to Purchase Alternate Curriculum Textbooks and Resources from Attainment Company, Building Wings, EPS Learning, and STAR Autism Support and the Attached Contracts and Data Protection Agreements to be used in the District's K-Age 21 Alternate Curriculum Program for the 2025-2026 through 2031-2032 School Years (\$1,700,942.00)

H.34. Approval for Partial Award of Proposal No. P029-24 to Alfred Publishing, LLC, and Mc-Graw Hill, LLC and Agreements and Data Protection Agreements for Music Textbooks and Resources for Grades 4-12 for the 2025-2026 through 2031-2032 School Years (\$386,054.63)

H.35. Grant Fund Budget Awards

I. Discussion and/or Action Items

I.1. Information Item(s)

I.1.a. Accountability Committee Update

I.1.b. Curriculum Adoption Committee Update

I.1.c. Update to Policy 5008

I.2. Action Item(s)

I.2.a. Approval of Second Reading of the 2025-2026 Code of Conduct

I.2.b. Approval of Agreements with SPARK PE (The Prophet Corporation) and Human Kinetics for Materials and Resources to be used in the District's K-12 Physical Education Curriculum for the 2025-2026 through 2031-2032 School Years (\$1,257,473.14)

I.2.c. Approval of the Report of the Legislative Committee Including Recommended Legislative Positions

J. Receipt of Reports

J.1. Head Start Monthly Board Report for April 2025

K. Request for Closed Session

L. Adjournment