

Omaha Public Schools Board of Education and Educational Service Unit 19 Board Meeting  
Teacher Administrative Center  
3215 Cuming Street  
Omaha, NE 68131-2000  
Monday, February 23, 2026 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. Superintendent

F.2. Board Members

G. Public Comment and Recognition

H. Consent Agenda

H.1. Reading of Minutes

H.1.a. Thursday, January 22, 2026 - Regular Meeting

H.2. Approval to Award Bid No. 26-010 to CDW Government Solutions, LLC. for Purchase of Network Switches, Wireless Access Points, and Switch Modules for Network Infrastructure

Updates from June 2026 through June 2027 (\$274,814.15)

H.3. Approval to Award Proposal No. P006-26 and Contract to Segra for Wide Area Network (WAN) Fiber Optic Services District-wide from July 1, 2026 through June 30, 2031 (\$28,420.00 per month – annual cost of \$341,040.00)

H.4. Approval of Claims Report A - District Expenditure

H.5. Approval of Claims Report B - Expenditures from Various Student Activity Funds for which the Board Serves as Custodian

H.6. Approval of Claims Report C - Expenditures on behalf of Board Members or their Related Organizations

H.7. Approval of Claims Report D - Payroll Expenditures

H.8. Approval of Claims Report E - Payroll Estimated Expenditures

H.9. Approval of Educational Service Unit No. 19 Claims - Expenditures to be Paid from Education Service Unit's Funds

H.10. Committee on Claims Audit Approval (2/19/2026)

H.11. Approval of Contract with The Reserves Network to Provide Temporary Staffing as Needed to Fill Essential Positions from February 1, 2026, through July 31, 2027

H.12. Approval of Contract with University of Nebraska Medical Center to Facilitate the High School Alliance Program from February 1, 2026, to July 31, 2027

H.13. Approval of Proposed Staffing Adjustments

H.14. Approval to Purchase 178 HP Probook Devices and 25 HP Elitebook Devices for Staff at TAC and Service Center (\$283,587.00)

H.15. Approval to Purchase Samsara Vehicle Gateways, Engine Immobilizers, and Connected Form Solutions through Carahsoft Technology Corp. (\$194,107.75)

I. Discussion and/or Action Items

I.1. Information Item(s)

I.1.a. Update on Preliminary Budget Planning for the 2026-27 School Year

I.1.b. School Finance Review Commission Update

I.2. Action Item(s)

I.2.a. Approval of Calendar Adjustments to the 2025-2026 and 2026-2027 Approved Calendars

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

J. Receipt of Reports

J.1. Class Size Report Review 2025-2026

K. Request for Closed Session

L. Adjournment