

Omaha Public Schools Board of Education and Educational Service Unit 19 Board Meeting
Teacher Administrative Center
3215 Cuming Street
Omaha, NE 68131-2000
Monday, December 15, 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. 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, November 17, 2025 - American Civics Committee

I.1.b. Monday, November 17, 2025 - Regular Meeting

I.1.c. Monday, December 8, 2025 - Board Workshop

I.2. Approval of the 1-Year Renewal of Securly Web Filtering Software for the 2025-2026 School Year (\$130,738.21)

I.3. Approval of Agreement with LDF Concepts to Purchase Updated Phonics Mastery Guides Bundles, Video Library Access, and Training (\$279,000.00)

I.4. Approval of ALLTEL Corporation (Doing Business As Verizon Wireless) Right Of Entry Agreement for 4405 Giles Road, Bellevue, NE 68147 (Bryan High School) (No Cost to the District)

I.5. Approval of Architect Agreement with Bahr, Vermer & Haeker, Architects, LTD. Doing Business As BVH Architecture, to Provide Design Services for the Renovation of the Former Printing and Publishing Spaces at the Teacher Administrative Center (\$171,610.00)

I.6. Approval to Award Bid No. Q001-25 for PeopleSoft Enterprise Resource Planning (ERP) Replacement Software to Oracle America Inc. (\$1,271,592.00 Yearly)

I.7. Approval of Change Order No. 02 for OPS North and Northwest High School's Cooling Towers Replacement by Boiler Chiller System, LLC for Bid No. 26-004 (Add: \$17,900.00) (Revised Total: \$662,500.00)

I.8. Approval of Change Order No. 03 for OPS North and Northwest High School's Cooling Towers Replacement by Boiler Chiller System, LLC for Bid No. 26-004 (Add: \$15,185.00) (Revised Total: \$677,685.00)

I.9. Approval of Change Order No. 005 for Bid No. 24-017, OPS – Mills Building Printing and Publication Remodel by Cheever Construction Co. (Add \$2,649.00) Total: \$4,481,281.00

I.10. Approval of Claims Report A - District Expenditure

I.11. Approval of Claims Report B - Expenditures from Various Student Activity Funds for which the Board Serves as Custodian

I.12. Approval of Claims Report C - Expenditures on behalf of Board Members or their Related Organizations

I.13. Approval of Claims Report D - Payroll Expenditures

I.14. Approval of Claims Report E - Payroll Estimated Expenditures

I.15. Approval of Educational Service Unit No. 19 Claims - Expenditures to be Paid from Education Service Unit's Funds

I.16. Committee on Claims Audit Approval (12/15/2025)

I.17. Approval of Standard Purchase and License Agreement with Northwest Evaluation Association (NWEA) for Measures of Academic Progress (MAP) Growth from August 1, 2025 through July 31, 2026 (\$141,750.00)

I.18. Approval of Contracts with Agencies for Special Education Services for the 2025-2026 School Year (\$5,126,974.00)

I.19. Approval of Early Procurement Agreement with MCL Construction for the District's Portion of the North High Stadium Project

I.20. Approval of Funding Agreement with the Omaha Public Schools Foundation for the Educare of Omaha at Kennedy Playground Renovation (\$270,000.00)

I.21. Approval of Head Start Delegate Agreement for the 2025-2026 Grant Year (\$3,610,348.00)

I.22. Approval of Memorandum of Understanding with Service Employees International Union Local 226 to Create a Pay Category for the Job Classification of 34G Head Custodian Engineer 41–60 Points Unlicensed (261 Days)

I.23. Approval of Proposed Staffing Adjustments

I.24. Approval to Purchase Four Thousand Eight Hundred Seventy (4,870) Generation 11 Wi-Fi iPads for use as Classroom-Based Replacement Devices for Identified Schools (\$2,363,459.70)

I.25. Approval to Purchase Five Thousand Three Hundred (5,300) Logitech Rugged Combo 3 for Education - Master Pack - Keyboard and Folio Case from CDW-Government, LLC (\$409,054.00)

I.26. Grant Fund Budget Awards

J. Discussion and/or Action Items

J.1. Information Item(s)

J.1.a. 2024-2025 Graduation and Dropout Rate Report

J.1.b. Summary of Summative Assessment Results 2024-2025

J.1.c. Policy Committee Update

J.1.d. School Finance Review Commission Update

J.2. Action Item(s)

K. Receipt of Reports

K.1. 2024-2025 Computer Science Report

K.2. 2025-2026 Educational Benefits and Free and Reduced Lunch Eligibility Report

K.3. First Quarter Board Conference Expenses 2025-2026

K.4. Head Start Monthly Board Report October 2025

L. Request for Closed Session

M. Adjournment