

## **Omaha Public Schools Board of Education and Educational Service Unit 19 Board Meeting**

Teacher Administrative Center  
3215 Cuming Street  
Omaha, NE 68131-2000

Monday, April 6, 2026 6:00 PM

Viridiana Almanza:	Present
Jane Erdenberger:	Present
Brianna Full:	Present
Shavonna Holman:	Absent
Nancy Kratky:	Present
Gini Magnuson:	Absent
Ricky Smith:	Present
Kimara Snipes:	Present
Nick Thielen:	Present
Shavonna Holman:	Present

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, March 23, 2026 - Regular Meeting

I.2. Approval to Award Bid No. 26-030 and Contract to Kingery Construction Company for the OPS Transportation South Interior Office Improvements Project, Summer 2026 (\$2,081,200.00)

I.3. Approval to Award Bid No. 26-032 to CORREA Logistics, LLC. for Eight (8) Cargo Vans (\$481,128.48)

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

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

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

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

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

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

I.10. Committee on Claims Audit Approval (04/06/2026)

I.11. Approval to Exercise the Second and Final Option Year to Extend Transportation Services with Chief Bus Service, Inc. for Augmented Student Transportation (Budgeted \$1,750,000.00)

I.12. Approval to Exercise the Second and Final Option Year of the Contract with North End Teleservices, for Student Transportation Support Call Center (Budgeted \$1,500,000.00)

I.13. Approval of Funding Agreement with the Omaha Public Schools Foundation for the Educare of Omaha at Indian Hill Playground Renovation

I.14. Approval of the Construction Agreement with Jensen Gardens Inc. for Educare of Omaha at Indian Hill Playground (Renovation Funded through Omaha School Foundation)

I.15. Approval of the Master Services Agreement Between the Educational Service Unit Coordinating Council and Educational Service Unit No. 19 for the 2026-2027 School Year

I.16. Approval of Proposed Staffing Adjustments

J. Discussion and/or Action Items

J.1. Information Item(s)

J.2. Action Item(s)

J.2.a. Approval of the Report of the Legislative Committee Including Recommended Legislative Positions

K. Receipt of Reports

K.1. Financial Results from the District Surplus On-line Auction Provided by Auction Mill L.L.C. (\$80,168.00)

K.2. Head Start Monthly Board Report for February 2026

L. Request for Closed Session

M. Adjournment

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Board President

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Superintendent