

Omaha Public Schools Board of Education and Educational Service Unit 19 Board Meeting  
Teacher Administrative Center  
3215 Cuming Street  
Omaha, NE 68131-2000  
Monday, March 10, 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. Thursday, February 20, 2025 - Regular Meeting
- I.2. Approval of Appointments to the Friends of KIOS Board of Directors
- I.3. Approval to Award RFP No. P021-24 to Cybersoft Technologies, Inc., for the Nutrition Services Point of Sale Software System and Enter into a Contract with Cybersoft Technologies, Inc. from August 1, 2025 through July 31, 2028 (\$1,026,045.00)
- 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 3/10/2025
- I.11. Approval of Consulting Services Agreement with District Management Group for Professional Development for Improvement Cycle through June 2025 (\$80,000.00)
- I.12. Approval of Extension of Agreement with First Wireless Inc. for the Purchase of Digital Radios for the 2025-2026 School Year
- I.13. Approval of First Extension of Agreement with Parco Scientific Inc. for the Purchase of Microscopes for the 2025-2026 School Year
- I.14. Approval to Exercise the First Option of the United Private Networks, LLC Contract for Fiber Optic Lines for Wide Area Network (WAN) Services for the 2025-2026 School Year (\$59,450.00 Monthly/\$713,400.00 Annually)

I.15. Approval of Proposed Staffing Adjustments

I.16. Approval to Purchase 63 MacBook Air M2 Laptops for Use by Secondary Art Teachers  
(\$67,977.00)

I.17. Grant Fund Budget Awards

J. Discussion and/or Action Items

J.1. Information Item(s)

J.1.a. Accountability Committee Update

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. Head Start Monthly Board Report for January 2025

L. Request for Closed Session

M. Adjournment