

Called Board Meeting  
Tuesday, May 6, 2025 5:30 PM

Cleburne ISD Boardroom  
505 N. Ridgeway Dr., Suite 100  
Cleburne, TX 76033

## **Agenda**

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
  - 2.A. Pursuant to Texas Government Code Sections 551.071, attorney-client privilege conversation.
  - 2.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
  - 2.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
  - 2.D. Pursuant to Texas Government Code Sections 551.076, 551.089, to deliberate regarding security devices or security audits
  - 2.E. Pursuant to Texas Government Code Section 551.082, .0821, to deliberate a matter regarding a student or student discipline
  - 2.F. **RECONVENE**
    - 2.F.1. Pledge of Allegiance
    - 2.F.2. Invocation
    - 2.F.3. Action from closed session, if any
      - 2.F.3.a. Consider and approve Coleman Elementary Principal
      - 2.F.3.b. Consider and approve Career and Technology Education Director
3. **PUBLIC COMMENT**
  - 3.A. Addressing the School Board: A public speaker must sign up in person before 4:30pm the day of the meeting. All handouts/presentations must be delivered at this time and will not be allowed during the meeting. A speaker will be limited to three (3) minutes to make comments. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.
4. **PURCHASES OVER \$50K**
  - 4.A. Curriculum and Instruction Department  
**Presenter:** Dr. Chris Jackson
    - 4.A.1. Consider and approve contract with LASO 3 SFI Grant Provider  
**Presenter:** Dr. Chris Jackson
  - 4.B. Technology Department  
**Presenter:** Mike Wallace
    - 4.B.1. Consider and approve LightSpeed Renewal
5. **ADJOURNMENT**



Communication  
May 6, 2025

To: CISD Board of Trustees  
From: Dr. Coby Kirkpatrick  
Dr. Chris Jackson  
Re: LASO 3 SFI Grant Approved Provider

**Strategic Goal, Objective or Need Addressed:**

*District Objective 1.1* – Guarantee that every student is provided a high-quality curriculum, data-driven instruction, and standards-based assessment to ensure continuous growth and high levels of achievement.

**Summary:**

On April 22, Cleburne ISD was awarded the LASO Strong Foundations Implementation (SFI) grant from the Texas Education Agency (TEA) in the amount of \$448,000. This funding will support the implementation of Bluebonnet Learning Math at our four targeted Title I campuses: Marti, Adams, Smith, and Wheat. Per grant requirements, 50% to 70% of the funds must be used to contract with a TEA approved provider. After interviewing three potential partners, the district committee has selected Great Minds as our provider. We are seeking Board approval to enter into a \$312,000 contract with Great Minds for this purpose.

**Attachment:**

- Quote for LASO 3 Strong Foundations Implementation Support - Great Minds
- Cleburne ISD - Sample PL Plan LASO 3:SFI

**Action Requested**

Approval is requested from the Board to contract support services from Great Minds, funded through the LASO 3 Strong Foundations Implementation Grant, in the amount of \$312,000.

**Contact Persons**

Dr. Coby Kirkpatrick  
Dr. Chris Jackson

**Monitoring or Reporting Timeline**

Monthly progress meetings with Great Minds

**Financial Impact**

\$312,000

**Cleburne ISD Sample PL Plan  
9 total campuses (K-5, 6-alg 1)**

**Total Award (4 campuses): \$448,000**

50%: \$224,000= 65 days (57 paid, 8 comped)  
50% + 20%\*: \$313,600= 90 (80 paid, 10 comped)  
\*allowables expenses

**SFI 3B Details:**

4 campuses (2 elementary, 2 middle school)  
40 Elementary Math Teachers  
40 Middle School Math Teachers

Timeline Recommendation	Session Title	Audience	Timing	# of Participants	# of Facilitators	Days of Service	Date
<b>Strategic Planning - 3 total days</b>							
Summer/ Back to School/ SFI Deliverables  *all action plans due October 15th	Strategic Planning (3 days)	District Leaders	6 hours X 5	Max 10	1 (Success Lead)	3	
<b>Professional Learning - 25 total days</b>							
Back to School	Launch (SFI Turnkey)	K-5 Teachers  <i>*all title 1 schools would be required to attend</i>	6 hours	Max 50	4	7	

	Launch (SFI Turnkey)	6- Alg 1 Teachers  <i>*all title 1 schools would be required to attend</i>	6 hours	Max 50			
Back to School	Module & Lesson Study (SFI Turnkey)	K-5 Teachers  <i>*all title 1 schools would be required to attend</i>	6 hours	Max 50	4	11	
	Module & Lesson Study (SFI Turnkey)	6- Alg 1 Teachers  <i>*all title 1 schools would be required to attend</i>	6 hours	Max 50			
Summer/ Back to School	Lead	Leaders (all district and campus leaders/ instructional coaches)  <i>*all title 1 schools would be required to attend</i>	6 hours	Max 50	1	12	
Throughout School Year (could align with district-wide PD days)	Options: -Module Studies -Bridge to STAAR -Major Work of the Grade Band -Prepare to Teach -Instructional Habits -Topic Studies -Lesson Internalization	Teachers and Instructional Coaches	3 hours and/ or 6 hours	Max 50	10	22	
					2 full days of district wide PD, 1 half day (all teachers able to attend) to use throughout the year		

PLC/ Module Study TOT	Module Studies: TOT	<p>Campus coaches of non SFI Campuses</p> <p>*coaches will be taught how to facilitate a meaningful PLC and/ or module study for coaches to lead on campuses that are non SFI</p>	6 hours	Max 10	6 total (1 per grade level)	28	
<b>Learning Walks (District Observations) - 6 total days</b>							
Fall	Learning Walks	<p>Campus instructional leaders (district leaders optional)</p> <p><i>*can invite other coaches from non SFI to learn process of GOFL/ Learning Walk to conduct at non SFI campuses</i></p>	6 hours	Max 10	4 campuses: 2 per day (AM/ PM)	30	
Winter	Learning Walks	<p>Campus instructional leaders (district leaders optional)</p> <p><i>*can invite other coaches from non</i></p>	6 hours	Max 10	4 campuses: 2 per day (AM/ PM)	32	

		<i>SFI to learn process of GOFL/ Learning Walk to conduct at non SFI campuses</i>					
Spring	Learning Walks	Campus instructional leaders (district leaders optional)  <i>*can invite other coaches from non SFI to learn process of GOFL/ Learning Walk to conduct at non SFI campuses</i>	6 hours	Max 10	4 campuses: 2 per day (AM/ PM)	34	
<b>Campus Coaching (SFI Campuses ONLY) -28 days</b>							
Campus Coaching SFI Campuses Only (4 campuses)	Grade Level PLCs (Strong Foundations)	Teachers + coach/dean + principal	6 hours	Grade Level PLCs	28 days total: 7 days per campus**  Sept: 1 Oct: 1 Nov: 1 Dec: 1 Jan: 1 Feb: 1 Mar: 1  <i>**if leveraging extra 30 percent allowable expenses then coaching would be</i>	62**  <i>**3 leftover days to be used at district discretion</i>	

					<p><i>54 total days: 13 days per campus</i></p> <p><i>Sept: 2</i>  <i>Oct: 2</i>  <i>Nov: 2</i>  <i>Dec: 1</i>  <i>Jan: 1</i>  <i>Feb: 2</i>  <i>Mar: 2</i>  <i>Apr/ May: 1</i></p> <p><i>+4 extra days to use at district discretion</i></p>		
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*\*PA walks will be the 3 learning walks + 1 coaching day per SFI campus.*



every child  
is capable of  
greatness

**Great Minds Quote**

Date April 29, 2025  
 Expiration Date July 27, 2025  
 Prepared By Cory Puskala  
 Email cory.puskala@greatminds.org

Quote Number 00458529  
 Contact Name Ginger Tanem  
 Phone 8172021100  
 Email gtanem@c-isd.com

Bill to Name Ginger Tanem  
 Bill To 505 N Ridgeway Suite 100  
 Cleburne, TX 76033

Ship to Name Ginger Tanem  
 Ship To 505 N Ridgeway  
 Suite 100  
 Cleburne, TX 76033

End User Cleburne Independent School District

**Make Payment to:**  
 Great Minds PBC Tax ID: 84-3785772  
**Mail payment to:**  
 Great Minds PBC  
 P.O. Box 200283  
 Pittsburgh, PA 15251-0283

**Phone:** 202.223.1854  
**Email:** ordertracking@greatminds.org

**Wire/ACH** details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Coaching - Services	ISBN	Quantity	List Price	Discounts	Total Price
Grade Multiple					
Bluebonnet Learning (GM) K-5 Math- On Site Coaching Services - Full Day	GM-03939	5.00	\$3,900.00	100.00%	\$0.00
Bluebonnet Learning (GM) K-5 Math- On Site Coaching Services - Full Day	GM-03939	55.00	\$3,900.00	0.00%	\$214,500.00

PD - Services	ISBN	Quantity	List Price	Discounts	Total Price
Grade Multiple					

Bluebonnet Learning (GM) K-5 Math- On-Site PD Support Services - Full Day	GM-03935	5.00	\$3,900.00	100.00%	\$0.00
Bluebonnet Learning (GM) K-5 Math- On-Site PD Support Services - Full Day	GM-03935	25.00	\$3,900.00	0.00%	\$97,500.00

Services	\$351,000.00
Solution Subtotal	\$351,000.00
Discount	(\$39,000.00)
Shipping and Handling	\$0.00
<b>*Pre-Tax Solution Total</b>	<b>\$312,000.00</b>
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
<b>Total Solution:</b>	<b>\$312,000.00</b>

This Quote is governed by the Terms and Conditions at <https://greatminds.org/customer-quote-terms> which are hereby incorporated by reference as if fully set forth herein.

**\*Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.**



Communication  
May 06, 2025

To: CISD Board of Trustees  
From: Dr. Coby Kirkpatrick  
Michael Wallace  
Re: LightSpeed Renewal

**Strategic Goal, Objective, or Need Addressed:**

To provide AI-powered safety monitoring with human oversight, comprehensive classroom management tools, and robust web filtering to ensure a secure and focused digital learning environment.

**Summary:**

Three-year agreement for the following services:

Lightspeed Alert with Human Review actively monitors student online activity using AI and 24/7 human review to identify and escalate safety concerns like self-harm and bullying, providing real-time notifications and case management tools.

Lightspeed Classroom Management empowers teachers with real-time screen monitoring, website control, communication features, and device management.

Lightspeed Filter offers comprehensive web filtering powered by AI, providing device-level protection on and off campus.

Attachment(s):

- LightSpeed Renewal

**Action Requested**

We respectfully request the Board approve the three-year renewal of LightSpeed from Lightspeed Systems in the amount of \$136,658.

**Contact Persons**

Dr. Coby Kirkpatrick  
Michael Wallace

**Monitoring or Reporting Timeline**

Monitored Annually

**Financial Impact**

\$136,658

<b>LightSpeed Quote Comparison</b>				
<b>Vendor</b>	<b>5 Year Renewal</b>	<b>3 Year Renewal</b>	<b>Yearly Expense</b>	
Lightspeed		\$136,657.50	\$45,552.50	Lowest Cost
CDWG	\$532,240.00		\$106,448.00	
Trebron	\$555,319.15		\$111,063.83	
Howard	\$624,000.00		\$124,800.00	
SHI	\$641,920.00		\$128,384.00	



# Customer Quote

Quote #: Q-294770

Date: 1 May 2025

Account Manager	Account Manager Email	Terms
Michael Roddey	mroddey@lightspeedsystems.com	Net 30

## QUOTE VALID 30 DAYS FROM QUOTE DATE

Customer	Customer Contact	Customer Email
Cleburne Independent School District	Michael Wallace	mwallace@c-isd.com

Billing Address	Customer Address
505 N Ridgeway Ste 100 Cleburne, Texas 76033	505 N Ridgeway Ste 100 Cleburne, Texas 76033

Please remit purchase orders to [orders@lightspeedsystems.com](mailto:orders@lightspeedsystems.com)  
210101

Qty	SKU	Item	Start Date	End Date	Unit Price	TOTAL
6,850	SSI-BNDL-3	Lightspeed Safety, Security & Impact Bundle  includes Lightspeed Alert with Human Review, Lightspeed Classroom Management & Lightspeed Filter	5/1/2025	4/30/2028	USD 19.95	USD 136,657.50
6,850	SGNL-3	Lightspeed Signal™	5/1/2025	4/30/2028	USD 0.00	USD 0.00
<b>TOTAL:</b>						USD 136,657.50

Prices shown do not include any applicable taxes. Any such taxes are the responsibility of Customer.  
This is not an invoice.



Thank you for choosing CDW. We have received your quote.

# QUOTE CONFIRMATION

**MICHAEL WALLACE,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at <https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PJRQ058	3/27/2025	5 YEAR UPFRONT	1966827	<b>\$532,240.00</b>

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">LIGHTSPEED SAFETY SEC IMPACT BNDL</a>	8000	8312292	\$66.53	\$532,240.00
Mfg. Part#: SSI-BNDL-5				
Five year upfront				
Electronic distribution - NO MEDIA				
Contract: E&I CNR01402 Cloud Storage and Productivity (CNR01402)				

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

<b>SUBTOTAL</b>	\$532,240.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$532,240.00</b>

PURCHASER BILLING INFO	DELIVER TO
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**April 1, 2025**

**Prepared for:**

Trebron Security, LLC  
 P.O. Box 68  
 Strasburg, PA 17579  
 Attn: Brian Grover: 857-939-4973  
[bgrover@trebron.com](mailto:bgrover@trebron.com)

Cleburne Independent School District  
 505 N Ridgeway Ste 100  
 Cleburne, Texas 76033  
 Attn: Michael Wallace  
[mwallace@c-isd.com](mailto:mwallace@c-isd.com)

Quote Number	Quote Valid Until	Payment Terms
04012025-BG	5/1/2025	Payment Plan / Net 30

**Option 1: Upfront Payment**

Qty	Description	Start Date	End Date	Total Price (\$USD)
8,000	<b>Lightspeed Safety, Security &amp; Impact Bundle</b> Includes: - Lightspeed Alert with Human Review - Lightspeed Classroom Management - Lightspeed Filter	4/8/2025	4/7/2030	\$555,319.15
Total, Upfront (Excluding tax as applicable):				<b>\$555,319.15</b>

**Option 2: Lightspeed Annual Payments**

Qty	Description	Start Date	End Date	Total Price (\$USD)
8,000	<b>Lightspeed Safety, Security &amp; Impact Bundle</b> Year 1, Invoice Dat: 4/1/2025	4/8/2025	4/7/2026	\$108,936.17
8,000	<b>Lightspeed Safety, Security &amp; Impact Bundle</b> Year 1, Invoice Dat: 4/1/2026	4/8/2026	4/7/2027	\$113,617.02
8,000	<b>Lightspeed Safety, Security &amp; Impact Bundle</b> Year 1, Invoice Dat: 4/1/2027	4/8/2027	4/7/2028	\$118,297.87
8,000	<b>Lightspeed Safety, Security &amp; Impact Bundle</b> Year 1, Invoice Dat: 4/1/2028	4/8/2028	4/7/2029	\$124,255.32
8,000	<b>Lightspeed Safety, Security &amp; Impact Bundle</b> Year 1, Invoice Dat: 4/1/2029	4/8/2029	4/7/2030	\$129,361.70
Total, Upfront (Excluding tax as applicable):				<b>\$594,468.08</b>

**Advanced NIST Risk Assessment** (Optional – invoiced separately)

Qty	Description	Total Price (\$USD)
1	Advanced NIST Risk Assessment	\$1,500.00

36 Howard Drive·Ellisville, MS 39437  
P.O. Box 1590·Laurel, MS 39441



888.912.3151 general·601.399.5077 fax  
888.323.3151 technical support

A Division of Howard Industries, Inc.  
[www.Howard.com](http://www.Howard.com)

## Online Quotation

<b>Quote No:</b>	CH6 1503240.00	<b>Quote Date:</b>	March 24, 2025
<b>Customer Name:</b>	Mike Wallace	<b>Phone Number:</b>	8172021144
<b>Company Name:</b>	Cleburne ISD RG11	<b>Fax Number:</b>	
<b>Quote Name:</b>	Lightspeed Bundle Safety		

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Lightspeed Safety, Security & Impact Bundle includes Lightspeed Alert with Human Review, Lightspeed Classroom Management & Lightspeed Filter <b>MPN:</b> SSI-BNDL- 5 <b>Contract:</b> BuyBoard 760-25	8000	<b>\$78.00</b>	<b>\$624,000.00</b>

**Sub-Total: \$624,000.00**  
**Shipping & Handling: Included**  
**Taxes: Tax Exempt**  
**Total for Item 1: \$624,000.00**

**This Quote will expire on April 23, 2025.**  
**Please include your Quote Number on your Purchase Order.**

### Total for all pre-configured items

**Sub-Total: \$624,000.00**  
**Shipping & Handling : Included**  
**Taxes: Tax Exempt**  
**Total: \$624,000.00**

### Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING [webmaster@howardcomputers.com](mailto:webmaster@howardcomputers.com).

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing [webmaster@howardcomputers.com](mailto:webmaster@howardcomputers.com).



Pricing Proposal  
Quotation #: 25989365  
Created On: 3/24/2025  
Valid Until: 4/23/2025

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## TX-Cleburne Independent School District

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## Inside Account Manager- Public Sector

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### Michael Wallace

CISD Tech Dept.  
505 N. Ridgeway  
Cleburne, TX 76033  
United States  
Phone: 8175565600  
Fax:  
Email: mwallace@c-isd.com

### Bianca Lee

3828 Pecana Trail  
Austin, TX 78749  
Phone: 800-527--6389  
Fax:  
Email: bianca\_lee@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Lightspeed Safety, Security & Impact Bundle Lightspeed Systems - Part#: SSI-BNDL-5 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 Coverage Term: 4/8/2025 – 4/7/2030 <b>Note:</b> 5 Years Upfront	8000	\$80.24	\$641,920.00
		Subtotal	\$641,920.00
		Shipping	\$0.00
		Total	\$641,920.00

### Additional Comments

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**Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096**

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*