

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
May 19, 2025

Roll Call	The Board of Education of Unified School District No. 259, Sedgwick County, Kansas, met in regular session in the Alvin E. Morris Administrative Center, 903 S. Edgemoor, Wichita, Kansas, at approximately 12:00 p.m., on May 19, 2025, with President Diane Albert presiding. Present: Diane Albert, Kathy Bond, Julie Hedrick, Melody McCray-Miller, Stan Reeser, and Ngoc Vuong. Absent: Hazel Stabler.																	
Consent	Mr. Vuong cited a conflict of interest for the Consent item Destination Innovation (Formerly Rise Up for Youth) Agreement. Mr. Reeser (Ms. Hedrick) moved the Board of Education approve Consent except Destination Innovation (Formerly Rise Up for Youth) Agreement. The motion passed 6-0. Mr. Vuong left the meeting at approximately 12:02 p.m. Mr. Reeser (Ms. McCray-Miller) moved the Board of Education approve the Destination Innovation (Formerly Rise Up for Youth) Agreement. The motion passed 5-0. Mr. Vuong returned to the meeting at approximately 12:05 p.m.																	
South High School Baseball Field Lighting Replacement	<u>Recommendation:</u> It is recommended the Board replace stadium lights through Cooper Lighting, LLC, using the Sourcewell Purchasing Cooperative contract #041123-CPL in the amount not to exceed \$175,000.																	
South High School Parking Lot Lighting Replacement	<u>Recommendation:</u> It is recommended the Board replace the main student parking lot lighting at South High School through Rensenhause, LLC, using the CED State Contract #51089 in the amount not to exceed \$26,575.																	
Heights High School Auditorium Lighting Replacement	<u>Recommendation:</u> It is recommended the Board replace auditorium lighting at Heights High School through Rensenhause, LLC, using the CED State Contract #51089 in the amount not to exceed \$49,350.																	
Heights High School Parking Lot Lighting Replacement	<u>Recommendation:</u> It is recommended the Board replace parking lot lighting at Heights High School through Rensenhause, LLC, using the CED State Contract #51089 in the amount not to exceed \$78,350.																	
Purchasing Consent Appendix 1	<u>Recommendation:</u> Board approval. <table><tr><th>Description of Products/Services</th><th>Amount</th><th>Responsible Party</th></tr><tr><td>1. Business U License</td><td>\$24,530.00</td><td>Tim Hamblin/Rob Dickson</td></tr><tr><td>2. E-Rate Management Servies-Annual</td><td>\$75,000.00</td><td>Rob Dickson</td></tr><tr><td>3. Microsoft Imagine Academy - Annual</td><td>\$66,000.00</td><td>Rob Dickson</td></tr><tr><td>4. Multi-Factor</td><td>\$40,000.00</td><td>Rob Dickson</td></tr></table>			Description of Products/Services	Amount	Responsible Party	1. Business U License	\$24,530.00	Tim Hamblin/Rob Dickson	2. E-Rate Management Servies-Annual	\$75,000.00	Rob Dickson	3. Microsoft Imagine Academy - Annual	\$66,000.00	Rob Dickson	4. Multi-Factor	\$40,000.00	Rob Dickson
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	Authentication - Annual 5. SNAP Software Support and Maintenance - Annual \$82,500.00 Rob Dickson 6. eDynamic Learning \$50,000.00 Rob Dickson 7. Freshservice - IST Helpdesk Solution/Device Asset Manager \$115,000.00 Rob Dickson 8. Job Ready Work-Based Learning Software \$31,200.00 Tim Hamblin/Loren Hatfield 9. Employee Benefits Care Package Items \$36,000.00 Sean Hudspeth 10. Design & Hosting Services, Ally & Parent Link - Annual \$272,000.00 Rob Dickson 11. Duplo 700I Booklet System and Collator \$168,950.67 Fabian Armendariz 12. Nutrition Services Meal Order, Planning & Inventory Management Software \$87,530.00 Fabian Armendariz 13. PE T-Shirts \$70,000.00 Loren Hatfield 14. Certified Evaluation Tool - Annual \$210,000.00 Rob Dickson/Sean Hudspeth 15. Destiny Library System Maintenance & Support - Annual \$177,000.00 Rob Dickson 16. Facility Management Software - Annual \$221,000.00 Luke Newman/Rob Dickson 17. Edulog Support & Maintenance - Annual \$120,000.00 Rob Dickson 18. SMART Notebook Software - Annual \$60,000.00 Rob Dickson 19. Synergy Software Enrollment, Maintenance, Support & Enhancements - Annual \$650,000.00 Rob Dickson 20. Time Clock Software Support - Annual \$225,000.00 Rob Dickson 21. Food - April 2025 \$202,654.35 Fabian Armendariz 22. Supply Warehouse Stock - April 2025 \$404,738.30 Fabian Armendariz
2025-26 Local Education Agency Assurances for IDEA Federal Funds (Annual) Appendix 2	<u>Recommendation:</u> It is recommended the Board approve the KSDE Local Education Agency (LEA) Application for the Individuals with Disability Education Act (IDEA) Part B Funds, as attached in the appendix.
YESS Camp Appendix 3	<u>Recommendation:</u> It is recommended the Board authorize the district to enter into an agreement with AbilityPoint to provide summer learning opportunities for community students with developmental disabilities for the 2025 summer.
Rainbows United, Inc. (Renewal) Appendix 4	<u>Recommendation:</u> It is recommended the Board authorize the district to enter into an agreement with Rainbows United, Inc. during the 2025-26 school year to provide special education services for community-based children ages 3-5, selected by the district, not to exceed \$240,000 to be funded by Special Education.
Forgivable Loan to Certify Special Education Teachers	<u>Recommendation:</u> It is recommended the Board authorize the district to continue to pay for 2025-26 school year tuition and book

(Annual)	expenses for up to 70 teachers to become certified in Special Education. Costs are not to exceed \$330,000 and will be funded by the Special Education budget.
Independent Contractor Agreement for Braille Transcription Appendix 5	<u>Recommendation:</u> It is recommended the Board authorize the district to enter into an agreement with Miranda Broderick during the 2025-26 school year to provide braille transcription and instructional material modification services for up to 40 hours per week, not to exceed a cost of \$69,000.00 to be funded by Special Education.
Destination Innovation (Formerly Rise Up for Youth) Agreement	<u>Recommendation:</u> It is recommended the Board approve the assignment of an agreement with Destination Innovation.
Reports	
Building Needs Assessment	Addi Lowell, Chief Financial Officer, and Gil Alvarez, Deputy Superintendent, presented the district's building needs assessment as part of the budget review process as required by Kansas Statute. Highlights included state assessment scores along with discussion regarding barriers to student proficiency, budget actions to remove barriers, and the estimated time for students to achieve proficiency above level 2. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was provided for the Board's information.
	Ms. Hedrick left the meeting at approximately 1:38 p.m. and returned at approximately 1:42 p.m.
Adjournment	Mr. Reeser (Ms. McCray-Miller) moved that the meeting adjourn. The motion passed 6-0. At approximately 1:43 p.m., the meeting adjourned.

Litona Hoyt
Clerk of the Board