

Board of Education Agenda
Wichita Public Schools · USD 259
June 1, 2026 · 6:00 p.m.
Alvin E. Morris Administrative Center
903 S. Edgemoor · Wichita KS



Wichita Public Schools will be the premier district of choice, and inspire each student and staff member to thrive and become future ready within the greater community.

I. Roll Call

1. Moment of Silence
2. Pledge of Allegiance – Heights High School Color Guard

II. Executive Session

- A. Non-Elected Personnel # 1 – for the purpose of discussing matters related to non-elected personnel, to protect the privacy rights of an identifiable individual
- B. Non-Elected Personnel # 2 – for the purpose of discussing matters related to non-elected personnel, to protect the privacy rights of an identifiable individual
- C. Attorney-Client Privilege – for consultation with an attorney which would be deemed privileged in an attorney-client relationship; to protect attorney-client privilege and the public interest

III. Presentations

A. Good News

1. Lydia Vitolas-Leake Honored for Excellence in Public Service

Diligent 3.1

Presenter: Kristina Bowyer

Summary: In April 2026, Lydia Vitolas-Leake, a Migrant Family Literacy Specialist for Wichita Public Schools, was named the district's Excellence in Public Service Award winner. The award recognizes outstanding public service and volunteerism among employees of Wichita Public Schools, the City of Wichita, and Sedgwick County.

2. WPS Students Recognized in Our Community Salutes Event

Diligent 3.2

Presenter: Loren Hatfield

Summary: In April 2026, Wichita Public Schools students who plan to serve in the military after graduation were honored during the inaugural Our Community Salutes event in Wichita. The event brought together families and community members to recognize students who have taken the oath of enlistment and highlighted post-graduation opportunities available to WPS students.

3. South High Archery Team Places in National Competition

Diligent 3.3

Presenter: Loren Hatfield

Summary: South High School's JROTC Archery Team earned national recognition by placing 3rd in the nation in 3D competition and 5th in Bullseye competition. Clayton McPherson was named the No. 1 overall archery shooter in the nation for the second consecutive year, while Dylan Sousa placed 4th nationally in individual competition. Since the program began, South High has earned a top-three national finish each year and has produced the nation's top-ranked shooter annually.

B. United Teachers of Wichita

C. Service Employees International Union

IV. Public Communications

A member of the public (speaker) may address the Board during the Public Communications section of the BOE Agenda. Comments by public speakers made during the Public Communications will be limited to items on the BOE Agenda or items within the jurisdiction of the Board. The number of speakers who speak during Public Communications will not exceed ten. A speaker, in lieu of speaking during Public Communications, may speak during an agenda item. Comments during an agenda item will be limited to the topic of the agenda item. Speakers may register to speak by calling the Clerk of the Board at 973-4553 by noon on the day of the BOE meeting, or they may register at the location of the BOE meeting until 10 minutes before the meeting begins. When registering to speak, a speaker will identify the topic the speaker wishes to address. A speaker's comments at a meeting will not exceed 3 minutes, will be limited to the registered topic, and will not include personnel matters concerning district employees and/or matters that would violate the privacy of students. Speakers will provide twelve (12) copies of any handouts to the Clerk of the Board for distribution at the Board table. For more information and restrictions, please see BOE Policy 0200 - BOE Agendas and Meetings.

V. Action

A. 2026 Bond Proposal Presentation Recap and Bond Election Resolution **Appendix 1**

Diligent 5.1

Contact(s): Gil Alvarez

Purpose: This presentation will provide the Board of Education with a recap of the proposed 2026 bond proposal developed by district leadership in response to community feedback. The bond proposal presentation will include key priorities and projects, two question ballot, and an overview of the recommended bond package which includes \$615 million of suggested new construction, renovations, rebuilds and other facility improvements. Administration will present its facts and all required documentation as part of its recommendation to finance the recommended bond proposal through voter-approved bond financing.

Recommendation: It is recommended that the Board of Education approve Resolution No. 2026-06-01 authorizing and calling for a bond election to be held on November 3, 2026, in an amount not to exceed \$615 million for the purpose of financing facility improvements outlined in the recommended bond proposal presented.

VI. Education

A. Strategic Plan Goal #1: Elementary & Middle School Interim Goal Data Update

Diligent 6.1

Contact: Holly Ingram

Purpose: As part of our Future Ready Strategic Plan to focus on academic achievement and graduation rate, we will share an update on the elementary and middle school interim goals, including a review of recent state assessment and K–8 screener data. We will examine both proficiency and student growth trends to highlight areas of strength and opportunities for continued improvement. The presentation will also outline key instructional priorities and focus areas moving forward to support increased student achievement.

Recommendation: This strategic plan update is for the Board's information.

VII. Consent

A. Human Resources

1. Human Resources Report

Appendix 2

Diligent 7.1

Contact(s): Stephen Christian

Purpose: Report

Recommendation: Board approval.

B. Finance

1. Treasury Warrants: April 2026

Appendix 3

Diligent 7.2

Contact(s): Addi Lowell

Funding Source: N/A; 2025-26 Budget

Purpose: Monthly Report

Recommendation: Board approval.

2. Monthly Finance Report: April 2026

Appendix 4

Diligent 7.3

Contact(s): Addi Lowell

Funding Source: N/A; 2025-26 Budget

Purpose: This is a monthly report to the Board on the budget and finances of the district.

Recommendation: The report is provided for the Board's information. No action is requested.

C. Facilities

1. Design Services – Hamilton Middle School – Window Replacement

Diligent 7.4

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 and 2026-27 Budget

Purpose: Design services are required to support a comprehensive window replacement project at Hamilton Middle School. The project focuses on the 1950, three-story portion of the building and includes the evaluation, design, documentation, and construction administration necessary to replace all existing windows.

The scope of work will include assessment of existing window conditions and adjacent wall assemblies, consideration of energy efficiency, durability, applicable code requirements, and coordination with other disciplines as needed.

Proposals for this project were received on April 23, 2026, in accordance with the scoping

documents prepared by USD 259 Design and Construction Team dated April 13, 2026

Recommendation: It is recommended that the Board approve entering into a contract with Schaefer Architecture for design services for window replacement at Hamilton Middle School in amount not to exceed \$56,000.

2. Robinson Middle School – Student Entrance Site Improvements

Diligent 7.5

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 and 2026-27 Budget

Purpose: The Capital Outlay Budget includes funding for Student Entrance Site Improvements at Robinson Middle School. The scope of work addresses site grading and washout concerns near exterior Door 23, focusing on the east side of the school building. The improvements will enhance hardscape and overall safety and circulation for all students. This need was identified during the construction of the secured entry but was not included in that project.

Bids (Bid #26119) for this project were received on April 28, 2026, in accordance with drawings and specifications prepared by Tessere, Inc, dated February 4, 2026.

Recommendation: It is recommended that the Board enter into a contract with Icon Structures, Inc, for Student Entrance Site Improvements at Robinson Middle School in an amount not to exceed \$105,600.

3. McCollom Elementary School – Controls Replacement

Diligent 7.6

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2026-27 Budget

Purpose: The Capital Outlay Budget includes funding for the replacement of HVAC controls at McCollom Elementary School. HVAC controls are automated systems that regulate heating, cooling, and ventilation throughout the building. These systems determine when and how HVAC equipment operates based on occupancy, scheduling, and environmental conditions. Updating the HVAC controls will improve indoor comfort and air quality, enhance system reliability, support energy efficiency and cost savings, and extend the useful life of existing HVAC equipment.

Bids (Bid #26118) for this project were received on April 24, 2026, in accordance with plans and specifications prepared by Integrated Consulting Engineers, Inc., April 6, 2026.

Recommendation: It is recommended that the Board enter into a contract with Trane Commercial Systems for the replacement of HVAC Controls at McCollom Elementary School in an amount not to exceed \$288,475.

4. West High School – Culinary Make-Up Air Unit Replacement

Diligent 7.7

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 and 2026-27 Budget

Purpose: The Capital Outlay Budget includes funding to replace the Make-Up Air (MUA) unit serving Culinary Room I6. The existing unit has reached the end of its useful life and is becoming increasingly unreliable.

MUA systems are essential for commercial kitchen operations, as they supply fresh outdoor air to replace air exhausted by kitchen hood systems. This function helps maintain proper building pressurization, balanced airflow, and safe indoor air quality.

Replacement of the unit will ensure continued reliable operation of the culinary program and compliance with ventilation requirements.

Bids (Bid #26113) for this project were received on April 23, 2026, in accordance with the project scoping documents prepared by Nexus Group, LLC, on April 8, 2026.

Recommendation: It is recommended that the Board enter into a contract with The Waldinger Corporation to replace the MUA at West High School in an amount not to exceed \$28,501.

5. Woodman Elementary School – Chiller Replacements

Diligent 7.8

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2025-26 and 2026-27 Budget

Purpose: The Capital Outlay Budget includes funding to replace two existing chillers at Woodman Elementary School. The existing chillers have reached the end of their useful life and are increasingly unreliable, creating a risk of system failure during critical cooling seasons.

The scope of work includes removal of the existing chillers, installation of new chillers with BACnet compatibility, required piping, electrical and controls modifications, system cleaning and water treatment, commissioning, testing and balancing, and associated warranties.

Bids (Bid #26120) for this project were received on March 28, 2026, in accordance with scoping document prepared by Nexus Group, LLC, dated March 26, 2026.

Recommendation: It is recommended that the Board enter into a service contract with Central Consolidated, Inc., for the replacement of two chillers at Woodman Elementary School in an amount not to exceed \$515,680.

6. Storm Shelter Inspections - Various

Diligent 7.9

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2026-27 Budget

Purpose: The District has constructed storm shelters at various sites through prior bond and capital-funded construction projects. To ensure these shelters remain fully operational and function as intended during emergency situations, routine inspections are required, specifically for specialty doors and associated door hardware systems. The District follows a rotating inspection cycle, performing Elementary School storm shelter inspections in odd-numbered years and inspections for Middle, K–8, and High Schools in even-numbered years.

Recommendation: It is recommended that the Board enter into a contract with Electronic Door Security Sales Group, Inc. (an ASSA ABLOY Company) to provide storm shelter inspection services at District Elementary Schools, for a total cost not to exceed \$70,000.

7. On-Call Electrical - Various

Diligent 7.10

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2026-27, 2027-28, 2028-29, and 2029-30 Budget

Purpose: The Capital Outlay Budget includes funding for on-call electrical projects at various District sites. The on-call electrical contractor agreement provides a mechanism for timely response to system failures and other high priority needs requiring expedited

electrical services. Work under the agreement may include electrical repairs, lighting, low voltage systems, network cabling, and related electrical services.

Bids (Bid #26111) for on-call electrical contracting services were received on April 22, 2026, in accordance with District specifications prepared on a per-unit cost basis by the USD 259 Design and Construction Team. The year-one contracted rate for Linder & Associates, Inc., is \$65.00 per hour. The agreement allows for annual renewal for up to three (3) additional one-year terms, with a \$2.50 per hour increase each year. Although the hourly rate will increase during each renewal year, the annual amount submitted for Board approval will remain not to exceed \$250,000 per year.

Recommendation: It is recommended that the Board enter into a contract renewal with Linder & Associates, Inc., in an amount not to exceed \$250,000 per year for the current year and up to three (3) subsequent renewal years.

8. Stucky Middle School – Controls Replacement Phase 1

Diligent 7.11

Contact(s): Luke Newman

Funding Source: Capital Outlay; 2026-27 Budget

Purpose: The Capital Outlay Budget includes funding for Phase 1 of HVAC controls replacement at Stucky Middle School, where ongoing challenges in maintaining consistent humidity levels have contributed to recurring mold issues. HVAC controls are automated systems that manage heating, cooling, and ventilation based on occupancy, scheduling, and environmental conditions and play a critical role in regulating building humidity.

Phase 1 serves as a pilot project focused on upgrading the main plant, ductwork, and controls serving the C-Wing to improve humidity regulation and reduce conditions that support mold growth. This phase will include system monitoring and data collection to evaluate effectiveness, reduce repeated remediation and maintenance costs, and inform the scope, design, and timing of future HVAC controls upgrades.

Bids (Bid #26114) for this project were received on April 23, 2026, in accordance with plans and specifications prepared by Evolve Consulting Engineers dated April 8, 2026.

Recommendation: It is recommended that the Board approve entering into a contract with Trane Commercial Systems for Phase 1 of Stucky Middle School Controls replacement in an amount not to exceed \$149,903.

D. Operations

1. Nutrition Services Adult Meal Price Increases

Diligent 7.12

Contact(s): Fabian Armendariz

Funding Source: Nutrition Services (Fund 24); 2026-27 Budget

Purpose: The minimum adult meal charge must reflect the price charged to students paying the paid price rate, plus the current value of USDA reimbursement for a paid student meal. The USDA is not expected to release reimbursement rates for the 2026-27 school year until July; hence Nutrition Services estimated the reimbursement increase, based on a CPI increase of 3.85%.

Recommendation: It is recommended that the Board of Education authorize the District to increase meal prices as follows beginning July 1, 2026:

- Adult lunch price from \$5.15 to \$5.25; and
- Adult breakfast price to remain the same at \$3.05

E. Bids

1. Purchasing Consent

Appendix 5

Diligent 7.13

Purpose: Report

Recommendation: Board approval.

Summary

Description of Products/Services	Amount	Responsible Party
1. Transit Van	\$64,000.00	Holly Ingram
2. Non-Public Schools Conference Registration	\$39,240.00	Holly Ingram
3. Travel and Hotel Fees for IB Global Conference	\$35,000.00	Loren Hatfield
4. Facilities Shop Stock, Parts and Supplies	\$620,000.00	Luke Newman
5. Hustler Mowers	\$42,230.48	Luke Newman
6. Robot Autoscrubber	\$143,120.56	Luke Newman
7. Slow Speed Floor Machine	\$84,720.00	Luke Newman
8. Stand On Floor Scrubber	\$347,240.00	Luke Newman
9. Workstation Reconfiguration	\$39,415.15	Luke Newman
10. Combination Ovens	\$125,130.00	Fabián Armendáriz
11. Tilt Cab & Chassis Refrigerated 20' Box Truck w/ Liftgate	\$176,992.00	Fabián Armendáriz
12. Tilt Cab & Chassis 20' Box Truck w/ Liftgate	\$131,760.00	Fabián Armendáriz
13. Food – April 2026	\$269,383.98	Fabián Armendáriz
14. Supply Warehouse Stock – April 2026	\$72,066.96	Fabián Armendáriz
15. Fuel Report – January 2026 to April 2026	\$1,056,532.18	Fabián Armendáriz

2. Purchasing Consent – Annual Renewals

Appendix 6

Diligent 7.14

Purpose: Report

Recommendation: Board approval.

Summary

Description of Products/Services	Amount	Responsible Party
1. Copier Lease Payments – Canon	\$252,000.00	Fabián Armendáriz
2. Copier Lease Payments – Konica Minolta	\$60,000.00	Fabián Armendáriz
3. Nutrition Services Employee Uniforms	\$60,000.00	Fabián Armendáriz
4. Nutrition Services Enterprise Resource Planning Software	\$243,000.00	Fabián Armendáriz
5. Nutrition Services Laundry Services	\$40,000.00	Fabián Armendáriz
6. Athletic Game Video and Analysis Service	\$100,000.00	Loren Hatfield
7. Athletic Uniforms	\$230,000.00	Loren Hatfield
8. Carpet Replacement	\$150,000.00	Luke Newman

9. Dry Mop Service	\$38,500.00	Luke Newman
10. Elevator Inspection and Repair	\$250,000.00	Luke Newman
11. EnergyCap Utility Management Software	\$56,038.92	Luke Newman
12. Fire Sprinkler System Inspection	\$100,000.00	Luke Newman
13. Flooring Replacement	\$350,000.00	Luke Newman
14. HVAC Controls Programming and Analytics Services	\$694,575.00	Luke Newman
15. HVAC Parts and Supplies	\$500,000.00	Luke Newman
16. HVAC and Plumbing Preventative Maintenance	\$2,300,000.00	Luke Newman
17. Owner's Representative for Renew America's Schools Grant	\$70,000.00	Luke Newman
18. Playground Equipment & Surfacing	\$1,000,000.00	Luke Newman
19. Roll-Off Dumpster & Solid Waste Removal Service	\$1,200,000.00	Luke Newman
20. Stage Rigging Inspection	\$33,950.00	Luke Newman
21. Supplemental HVAC Maintenance	\$346,000.00	Luke Newman
22. Supplemental Janitorial Service	\$250,000.00	Luke Newman
23. Supplemental Mowing Service	\$100,000.00	Luke Newman
24. Vehicle Lease Payments	\$2,000,000.00	Luke Newman
25. BrightThinker – Education Imagine Academy	\$70,500.00	Rob Dickson
26. Bulk Technology Hardware Devices & Accessories for Students	\$7,000,000.00	Rob Dickson
27. ClassLink One Data	\$53,221.00	Rob Dickson
28. Facility Management Software	\$229,182.40	Rob Dickson
29. FastBridge Learning	\$218,360.00	Rob Dickson
30. Design & Hosting Services, Ally & Parent Link	\$276,984.00	Rob Dickson
31. Mobile Device Management	\$210,000.00	Rob Dickson
32. Securly Classroom	\$67,250.00	Rob Dickson
33. Securly Filter	\$94,120.00	Rob Dickson
34. Assel Grant Writing Services	\$150,100.00	Addi Lowell
35. Audit Services	\$215,000.00	Addi Lowell
36. Budget Reporting Support	\$100,000.00	Addi Lowell
37. Graduation Certification & Risk Assessment Services	\$60,000.00	Addi Lowell
38. Oracle ERP Technical Support	\$300,000.00	Addi Lowell
39. Travel – Non-Public/Private/Parochial	\$150,000.00	Addi Lowell
40. Security Video Cameras, Card Readers & Licenses	\$1,500,000.00	Terri Moses
41. Security Device Installation	\$500,000.00	Terri Moses

F. Learning Services

1. Elementary ELA Core Curriculum (Emerge from McGraw Hill)

Diligent 7.15

Contact(s): Holly Ingram

Funding Source: Textbook Fund & Professional Development Fund 2026-27 Budget

Purpose: The purpose of adopting a new elementary core language arts curriculum is to ensure all students have consistent access to high-quality, standards-aligned literacy instruction grounded in evidence-based practices. This adoption will strengthen foundational reading, language comprehension, and writing outcomes for all learners. It will also provide teachers with coherent instructional materials, assessments, and professional learning supports to improve instructional effectiveness. This will provide all components for teachers and students including professional development, student texts and worktexts, classroom resources, and digital licenses for all K-5 ELA core needs for seven years. Full implementation will be in the 2027-28 school year.

Recommendation: Contingent upon a mutually agreeable contract, it is recommended that the Board authorize the purchase of the identified resources and professional development by McGraw Hill in an amount not to exceed \$8,700,000.

G. Renewals

1. Sign Language Interpreting Services, Inc. (Renewal)

Diligent 7.16

Contact(s): Vince Evans

Funding Source: Special Education; 2026-27 Budget

Purpose: In order to comply with the Individuals with Disabilities Education Act and with state guidelines for mandated services (K.S.A. 72-3403), Wichita Public Schools proposes to enter into a contractual agreement with Sign Language Interpreting Services, Inc. (SLIS) to provide sign language interpreting services. By this contract, SLIS agrees to provide sign language interpreting services, as specified by the district, to Wichita Public Schools students as part of their Individualized Education Program, to parents of Wichita Public Schools students in need of sign language interpreting services to participate in their child's school events, and to Wichita Public Schools staff requiring sign language interpreting services to communicate with staff, students, and families as well as to participate in professional development. The maximum contract cost is not to exceed \$45,000 to be funded by Special Education. This contract runs from July 1, 2026 to June 30, 2027.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with SLIS from July 1, 2026 to June 30, 2027 to provide sign language interpreting services as specified by the district not to exceed a cost of \$45,000 to be funded by Special Education.

2. Maxim HealthCare Service, Inc. (Renewal)

Diligent 7.17

Contact(s): Vince Evans

Funding Source: Special Education; 2026-27 Budget

Purpose: In order to comply with the Individuals with Disabilities Education Act and state guidelines, K.S.A. 72-3403 for mandated services, Wichita Public Schools has an existing agreement with Maxim Healthcare Services, Inc., to provide Health Services as a Special Education Related Service for students who cannot attend school or be transported safely without the support of nursing services. This is a required service for select students. The amount is not to exceed \$125,000 annually.

Recommendation: It is recommended the Board authorize the district to continue the agreement with Maxim Healthcare Services, Inc. during the 2026-27 school year to provide Special Education Health Services, not to exceed a cost of \$125,000, to be funded by Special Education.

3. LETRS Facilitator Licenses (Renewal)

Diligent 7.18

Contact(s): Holly Ingram

Funding Source: Professional Development Funds 2026-27 Budget Year

Purpose: Lexia Learning Systems LLC – LETRS licenses and manuals for teacher professional learning and Local Certified Facilitator licensing for trainers. LETRS is professional development for structured literacy. It has earned accreditation through the International Dyslexia Association. LETRS is designed to provide our teachers with the knowledge and skills necessary to plan for, instruct and assess literacy skill development.

Recommendation: It is recommended that the Board authorize the purchase of LETRS licenses and materials from Lexia Learning Systems LLC in an amount not to exceed \$100,000.

4. Middle School Tier 3 Reading Intervention – Language! Live (Renewal)

Diligent 7.19

Contact(s): Holly Ingram

Funding Source: Textbook Fund, At-Risk Fund; 2025-26 and 2026-27 Budget

Purpose: Language! Live (Lexia Voyager Sopris) is the adopted research-based instruction in Tier 3 Middle School literacy classes which we began using in the 2024-25 school year. This item is to request Board approval to purchase additional licenses to utilize Language! Live in order to continue to provide instruction and support for middle school students needing Tier 3 Literacy instruction. This will expand a small pilot of utilizing this resource to support Tier 2 in some schools for 2026-27 school year.

Recommendation: It is recommended that the Board authorize the purchase of additional Language! Live licenses and resources from Lexia Voyager Sopris in an amount not to exceed \$40,000.

5. Capturing Kids' Hearts (Renewal)

Diligent 7.20

Contact(s): Loren Hatfield

Funding Source: Various (General, Title, Virtual Funds); 2026-27 Budget

Purpose: The purpose of the Capturing Kids' Hearts training is to equip staff with tools to help support the whole child in building meaningful relationships that will connect them with the school as well as create a positive school culture. This training supports the district's shared belief of safety and belonging as well as the district's strategic themes of supporting the whole child, investing in staff, and communicating to build trust. Based on the need to build this culture and climate for students, staff, and families, the purpose of this request is to ask the Board's approval for \$54,046.

Recommendation: It is recommended the Board approve Capturing Kids' Hearts contract with the Flippen Group in an amount not to exceed \$54,046 for training at, Wells Alternative Middle School, Education Imagine Academy, Hamilton, Gordon Parks, Chester Lewis, and Mead.

6. Boklund Interpreting Services, LLC. (Renewal)

Diligent 7.21

Contact(s): Vince Evans

Funding Source: Special Education; 2026-27 Budget

Purpose: In order to comply with the Individuals with Disabilities Education Act and with state guidelines for mandated services (K.S.A. 72-3403), Wichita Public Schools proposes to enter into a contractual agreement with Boklund Interpreting Services, LLC (Boklund) to provide sign language interpreting services. By this contract, Boklund agrees to provide sign language interpreting services, as specified by the district, to Wichita Public Schools students as part of their Individualized Education Program, to parents of Wichita Public Schools students in need of sign language interpreting services to participate in their child's school events, and to Wichita Public Schools staff requiring sign language interpreting services to communicate with staff, students, and families as well as to participate in professional development. The maximum contract cost is not to exceed \$45,000 to be funded by Special Education. This contract runs from July 1, 2026 to June 30, 2027.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Boklund Interpreting Services, LLC from July 1, 2026 to June 30, 2027 to provide sign language interpreting services as specified by the district not to exceed a cost of \$45,000 to be funded by Special Education.

7. Independent Contractor Agreement for Braille Transcription (Renewal)

Diligent 7.22

Contact(s): Vince Evans

Funding Source: Special Education; 2026-27 Budget

Purpose: In order to comply with the Individuals with Disabilities Education Act and with the state guidelines, K.S.A. 72-3403, for mandated services, Wichita Public Schools proposes to enter into a contractual agreement with Miranda Broderick to provide braille transcription and modify instructional materials into large print based on the District's specifications for the 2026-27 school year. Miranda Broderick agrees to provide up to and not exceeding 40 hours of service per week to support the instructional needs of students with visual impairments across the District. The maximum contract cost is not to exceed \$69,000.00, to be funded by Special Education. This contract runs from July 1, 2026 to June 30, 2027.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Miranda Broderick during the 2026-27 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.

8. Rainbows United, Inc. (Renewal)

Diligent 7.23

Contact(s): Vince Evans

Funding Source: Special Education; 2026-27 Budget

Purpose: In order to comply with the Individuals with Disabilities Education Act and with the state guidelines for mandated services (K.S.A. 72-3403), Wichita Public Schools proposes to enter into a contractual agreement with Rainbows United, Inc., to serve community-based students, for the provision of special education services under an Individualized Education Program or Individualized Family Services Plan. By this contract, Rainbows United, Inc. agrees to provide community-based instruction and training for students ages 3-5, as selected by the district. The base amount for this agreement is \$180,000; the cost may increase for additional services requested by the

district but will not exceed \$240,000.

Recommendation: It is recommended that the Board authorize the district to enter into an agreement with Rainbows United, Inc. during the 2026-27 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.

H. Agreements, Fees, Services, Settlements

1. Legal Services: Fleeson, Gooing, Coulson & Kitch, LLC and McDonald Tinker PA

Diligent 7.24

Contact(s): Stephen Christian and Dan Lawrence

Funding Source: 49 Fund – Risk Management Reserve Fund, 42 Fund – Special Liability, 52 Fund – Workers’ Compensation Reserve Fund; 2025-26 Budget

Purpose: Fleeson, Gooing, Coulson & Kitch, LLC have submitted a statement for April 2026 legal services and expenses for Civil Litigation in the amount of \$22,981.45.

McDonald Tinker PA have submitted a statement for April 2026 legal services and expenses for Workers’ Compensation in the amount of \$18,310.16.

This brings the 2025-26 fiscal year-to-date total to \$153,702.61 for Civil Litigation services and \$138,346.59 for Workers’ Compensation services.

Recommendation: It is recommended that the Board authorize payment for legal services and expenses for Civil Litigation and Workers’ Compensation under the school district’s self-insured programs for April 2026 in the amount of \$22,981.45 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of \$18,310.16 to McDonald Tinker PA.

2. Employee Benefits and Insurance Programs (Annual)

Appendix 7

Diligent 7.25

Contact: Stephen Christian

Funding Source: Various; 2026-27 Budget

Purpose: The consolidated annual budget request for Employee Benefits and Insurance Management programs is presented for the Board’s review. This is required for the continuation of services, contracts, and financing necessary to support district insurance and related obligations for the upcoming fiscal year.

Recommendation: It is recommended the Board adopt the proposed budget request to support Employee Benefits and Insurance Management operations for the 2026-27 fiscal year. Should actual costs exceed projections, services shall be billed at the contracted price and shall not be returned to the Board.

Program	Amount
Department of Transportation, Fitness for Duty, Post Offer Employment Tests, Reasonable Suspicion Testing, and Hepatitis Shots	\$262,801
Designation of Agent for Kansas Public Employees Retirement System	Not applicable
Comprehensive Bereavement Care	\$0
Employee Assistance Program	\$185,291
Equifax (formerly Talx) – Unemployment Verification Administration	\$42,000
Employee Health Flexible Spending Plan	\$100,000

Group Term Life Insurance Premium	\$486,960
KSHSAA Membership and Insurance	\$45,000
LifeVault Estate Planning Benefit	\$0
Master Teacher (PD Now) Testing	\$32,065
Medical, Pharmacy, Vision, and Dental Benefit Plan	\$87,641,000
NATSB Screening Bureau	\$160,000
Origami Risk and Claims Management Software	\$200,000
Property and Casualty Insurance Premiums	\$5,387,266
Self-Funded Insurance Reserve	\$1,438,444
Special Liability Expenses Fund	\$2,128,710
Student Accident Insurance: Latchkey and Voluntary	Not applicable
Supplemental Life Insurance Premium	Not applicable
Workers' Compensation Reserve Fund	\$3,500,000

I. Routine Items

1. BOE Meeting Minutes for May 1, 2026 Board Workshop

Appendix 8

Diligent 7.26

Contact: Litona Hoyt

Purpose: The BOE Meeting Minutes for the May 1, 2026 Board Workshop are attached in the Appendix.

Recommendation: Board approval.

2. BOE Meeting Minutes for May 4, 2026 Board Meeting

Appendix 9

Diligent 7.27

Contact: Litona Hoyt

Purpose: The BOE Meeting Minutes for the May 4, 2026 Board Meeting are attached in the Appendix.

Recommendation: Board approval.

3. BOE Meeting Minutes for May 15, 2026 Board Meeting

Appendix 10

Diligent 7.28

Contact: Litona Hoyt

Purpose: The BOE Meeting Minutes for the May 15, 2026 Board Meeting are attached in the Appendix.

Recommendation: Board approval.

J. Board Policies

1. P6335 Graduation Exercises and Senior Convocation

Appendix 11

Diligent 7.29

Contact: Loren Hatfield

Purpose: Revisions to Policy P6335 clarify expectations for graduation and senior convocation activities, including planning timelines, participation guidelines, and administrative responsibilities, while reinforcing requirements related to student eligibility and voluntary participation at district-sponsored events.

Recommendation: Board approval.

2. P3714 Voluntary Early Retirement Program

Appendix 12

Diligent 7.30

Contact: Stephen Christian

Purpose: Revisions to Policy P3714 clarify eligibility, participation requirements, and retiree reemployment limitations, while refining benefit structure and administration for greater consistency and alignment.

Recommendation: Board approval.

VIII. Discussion

A. Policies Related to Electronic Devices and Social Media

Appendix 13

Diligent 8.1

Contact(s): Loren Hatfield

Purpose: We are bringing forward revisions to Board policy P1230, Acceptable Device and Communication Use by Staff, Students, and the District, along with two new policies—P1232 and P1233—to provide clearer guidance and ensure district practices align with recent state legislation related to electronic device use.

Recommendation: This item is being presented for discussion and will be brought back to the next regular board meeting for action.

B. P0851 Stakeholder Input

Appendix 14

Diligent 8.2

Contact(s): Litona Hoyt

Purpose: We are bringing forward a proposed new Board policy, P0851 Stakeholder Input, to formalize how the district gathers and considers input from stakeholders, ensuring meaningful engagement and feedback across various district committees.

Recommendation: This item is being presented for discussion and will be brought back to the next regular board meeting for action.

IX. Executive Session

- A. Negotiations – to discuss matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency; to protect the district's right to the confidentiality of its negotiating position and the public interest

X. Reports and Requests

- A. Superintendent's Report
B. New Business and Board of Education Requests

XI. Adjournment