



Agenda of Board Meeting March 16, 2026 The Board of Trustees Wichita Falls Independent School District

In Compliance with the Texas Government Code, Chapter 551, Subchapter C, the Board of Trustees of the Wichita Falls Independent School District will meet for a Board Meeting at 6:00 PM, on March 16, 2026, in the Board Room at the Education Center, 1104 Broad St, Wichita Falls, TX 76301.

The subjects to be discussed, considered, or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

I. CALL TO ORDER AND OPENING STATEMENT	
II. PRESENTATION OF COLORS	
III. INVOCATION	
IV. PUBLIC COMMENT	
V. SUPERINTENDENT REPORT	
VI. CONSENT AGENDA	
A. Minutes from February Meetings	
B. Award of CAT2 Network Switching (E-Rate)	3
C. Purchase of District-Wide Phone System Upgrade	6
D. Purchase of IXL Learning (2026-2027)	8
E. Purchase of Bluebonnet Math	11
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A. Franklin Elementary School Progress Update	16
B. Rider Middle School Update	17
C. Approval of Modified Third Future Schools Contract with Wichita Falls ISD for Southern Hills and Booker T Washington	18
VIII. HUMAN RESOURCES	
A. Applicant Pool	19
IX. BOARD MATTERS	
A. Closed Session Pursuant to Texas Government Code 551.074:	
1. Personnel Matters Including the Appointment, Evaluation, Reassignment, Duties, Discipline, Dismissal and/or Compensation of Individual District Employees	
2. Deliberations Regarding Superintendent's Recommendation Concerning the renewal of One-Year Term or Probationary Contracts of Employment for the 2026-2027 School Year as Noted on the List Provided by Administration for Certified Administrators	
3. Deliberations Regarding Superintendent's Recommendation Concerning the Proposed Nonrenewal of term Contract Employee(s) at the End of the 2025-2026 School Year	
4. Deliberation Regarding the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee: Superintendent Evaluation and Contract	
B. Open Session:	
1. Consideration and Possible Action Regarding Superintendent's Recommendation Concerning the Renewal of One-Year Term of Probationary Contract of Employment for the 2026-2027 School Year as Noted on the Listed Provided by Administration for Certified Administrators	

2. Consideration and Possible Action Regarding Superintendent's Recommendation Concerning the Proposed Nonrenewal of Term Contract Employee(s) at the End of the 2025-2026 School Year

3. Consideration and Possible Action to Approve the Superintendent's Contract as Discussed in Closed Session

X. ADJOURNMENT

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

The notice for this meeting was posted in compliance with the Texas Open Meetings Act on Tuesday, March 3, 2026 at 5:00 pm.

For the Board of Trustees

WICHITA FALLS ISD BOARD OF TRUSTEES
March 16, 2026

Agenda Item:	Award of CAT2 Network Switching (E-Rate)		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	Red River Technology Proposal, Scoring		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Information	<input type="checkbox"/> Report

Administrative Information:

That the Wichita Falls Independent School District Board of Trustees award RFP 2526-22-S-27 CAT2 Network Switching (E-Rate) to Red River Technology in the amount of \$173,824.70, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

This purchase is to replace the existing wired networking equipment at the new McNiel Elementary. The new equipment will offer a faster and more reliable solution for years to come at this campus. This equipment will be installed and configured by the WFISD Technology team.

RFP 2526-22-S-27 was advertised twice in the Times Record News and issued on WFISD’s electronic bidding platform as well as on the Universal Service Administrative Company (USAC) Portal, as required by law. Thirty (30) vendors viewed the bid and six (6) vendors submitted a response. All responses were evaluated by Curtis Shahan, Director of Technology and Melissa Varazlic, Infrastructure Manager, as well as reviewed and verified by the district’s e-rate consultant.

See attached pricing proposal and scoring documents.

Red River Technology is the recommended vendor for the equipment and services on this RFP with the best value RFP score result of 100%.

Fiscal Note:

This expenditure for the District portion equals \$34,764.94 (one time purchase) and will be paid with budgeted McNiel FFE funds, with the remaining portion of \$139,059.76 being paid by E-rate/USAC Funding. Expenditures of \$100,000 or more require Board of Trustees approval per Policy CH Local.

Pricing Attachment - Category 2

Applicant:	Wichita Falls Independent School District
BEN:	140959
Form 470#:	260009662
Service Provider:	Red River Technology
SPIN:	143037489
Contact Name:	Brittany Crawford
Contact E-mail:	brittany.crawford@redriver.com
Contact Phone:	214.680.8332

Pricing Sheet Response Instructions

*Please complete the yellow cells with your proposed solution. The blue columns are autopopulated and should not be edited.

**If you do not plan to offer a specific line item, please place "N/A" in the Proposed Solution "Make" Column.

***Specific models have been listed below to provide a better understanding of the specs the applicant is interested in. As per E-rate rules, ALL proposals that include solutions functionally equivalent to the models listed below will be reviewed and considered. If you provide an equivalent solution, you must also provide documentation that demonstrates the solution listed on your response is functionally equivalent to what is requested.

****Should there be a discrepancy between the fees listed in this Pricing Attachment and any other proposal response document, the costs offered in this document shall prevail.

Requested Solution (or equivalent)				*Proposed Solution					Proposal Cost Calculations		
Type of Equipment	Make	Model #/SKU	Quantity	**Make	***Model #/SKU	Quantity	Unit Cost	E-rate Eligible % of the Model	Total Extended Cost	Total Extended E-rate Ineligible Cost	Total Extended E-rate Eligible Cost
Data Distribution	Example Brand	Example Model	5	ABC Brand	XYC Model	#	X.XX	100%	X.XX	X.XX	X.XX
Data Distribution	Cisco	C9300-48P-EDU	18	Juniper	EX4400-48P	18	\$ 3,858.40	100%	\$ 69,451.20	\$ -	\$ 69,451.20
Miscellaneous	Cisco	CON-L1NCD-C930448P	18	Juniper	CBL-PWR-C15M-HITEMP-US	18	\$ 66.00	100%	\$ 1,188.00	\$ -	\$ 1,188.00
Miscellaneous	Cisco	CON-L1SWT-C93A48	18	Juniper	JPSU-1600-C-AC-AFO	18	\$ 691.50	100%	\$ 12,447.00	\$ -	\$ 12,447.00
License	Cisco	C9300-DNA-A-48-5Y	18	Juniper	S-EX-S-C3-5M1-C-E	18	\$ 726.00	100%	\$ 13,068.00	\$ -	\$ 13,068.00
Data Distribution	Cisco	PWR-C1-715WAC-P/2	36						\$ -	\$ -	\$ -
Cabling/Connectors	Cisco	STACK-T1-50CM	18	Juniper	EX4400-24X	1	\$ 6,304.20	100%	\$ 6,304.20	\$ -	\$ 6,304.20
Cabling/Connectors	Cisco	CAB-SPWR-30CM	18	Juniper	CBL-EX-PWR-C13-US	1	\$ 41.30	100%	\$ 41.30	\$ -	\$ 41.30
Module	Cisco	C9300-NM-8X=	8	Juniper	JPSU-550-C-AC-AFO	1	\$ 309.00	100%	\$ 309.00	\$ -	\$ 309.00
Module	Cisco	C9300-NM-4G=	2	Juniper	S-EX-S-C2-5M1-C-E	1	\$ 442.80	100%	\$ 442.80	\$ -	\$ 442.80
Data Distribution	Cisco	C9500-24Y4C-EDU	1						\$ -	\$ -	\$ -
Miscellaneous	Cisco	CON-SNBD-C9E5024U	1	Juniper	EX4400-EM-4S	10	\$ 1,413.50	100%	\$ 14,135.00	\$ -	\$ 14,135.00
License	Cisco	C9500-DNA-L-A-5Y	1	Juniper	SFPP-10G-ER-C	1	\$ 473.00	100%	\$ 473.00	\$ -	\$ 473.00
Data Distribution	Cisco	C9K-PWR-650WAC-R/2	2	Juniper	SFPP-10G-LR-C	12	\$ 53.50	100%	\$ 642.00	\$ -	\$ 642.00
Transceiver	Cisco	SFP-10G-ER-S=	1	Juniper	SFPP-10G-SR-C	12	\$ 38.40	100%	\$ 460.80	\$ -	\$ 460.80
Transceiver	Cisco	SFP-10G-SR-S=	12						\$ -	\$ -	\$ -
Transceiver	Cisco	SFP-10G-LR-S=	12						\$ -	\$ -	\$ -
Data Protection	APC	SRT3000RMXLT	6	APC	SRT3000RMXLT	6	\$ 4,545.20	100%	\$ 27,271.20	\$ -	\$ 27,271.20
Data Protection	APC	SRT3000RMXLT	6	APC	SRT3000RMXLT	6	\$ 4,545.20	100%	\$ 27,271.20	\$ -	\$ 27,271.20
Cabling/Connectors		MM OM3 Fiber Optic Cable LC-LC UL 2mm 50/125 OFNR Duplex Aqua 2m	5	ENET	LC2-10G-2M-ENC	5	\$ 19.00	100%	\$ 95.00	\$ -	\$ 95.00
Cabling/Connectors		MM OM3 Fiber Optic Cable LC-LC UL 2mm 50/125 OFNR Duplex Aqua 3m	5	ENET	LC2-10G-3M-ENC	5	\$ 20.00	100%	\$ 100.00	\$ -	\$ 100.00
Cabling/Connectors		MM OM3 Fiber Optic Cable LC-LC UL 2mm 50/125 OFNR Duplex Aqua 5m	5	ENET	LC2-10G-5M-ENC	5	\$ 25.00	100%	\$ 125.00	\$ -	\$ 125.00
									\$ -	\$ -	\$ -
									\$ -	\$ -	\$ -
									\$ -	\$ -	\$ -
									\$ -	\$ -	\$ -
									\$ -	\$ -	\$ -
Miscellaneous	Shipping/Freight		1						\$ -	\$ -	\$ -
									\$ 173,824.70	\$ -	\$ 173,824.70

Total Quoted Costs:	\$173,824.70
E-rate Eligible Costs:	\$173,824.70
E-rate Ineligible Costs:	\$0.00

Assessment Worksheet

Entity: Wichita Falls ISD
 Funding Year: 2026-2027
 Form 470#: 260009662
 Close Date: Friday, February 6, 2026

Products/Services Assessed: Network Switching
 Evaluator Name and Title: Total Scoring
 Date Evaluation Completed: Tuesday, February 17, 2026

Lowest E-Rate Eligible Cost: \$173,824.70

Vendor Scoring

Selection Criteria	Weight	Arcadian Tech		DSI Tech		IT Devices Online INC		Netsync Network Solutions		Red River Technology LLC	
		Eligible \$	\$319,402.30	Eligible \$	\$263,857.63	Eligible \$	\$447,057.33	Eligible \$	\$189,444.82	Eligible \$	\$173,824.70
		Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Cost of E-Rate Eligible Products/Services*	30%	5.44	16.33%	6.59	19.76%	3.89	11.66%	9.18	27.53%	10.00	30.00%
Total Project Cost	20%	5.00	10.00%	6.59	13.18%	3.89	7.78%	9.18	18.36%	10.00	20.00%
Reputation of Vendor	10%	10.00	10.00%	10.00	10.00%	10.00	10.00%	10.00	10.00%	10.00	10.00%
Quality of Vendor Service/Product	15%	10.00	15.00%	10.00	15.00%	10.00	15.00%	10.00	15.00%	10.00	15.00%
Meets District Needs	10%	10.00	10.00%	10.00	10.00%	10.00	10.00%	10.00	10.00%	10.00	10.00%
Ability to perform similar contracts	10%	10.00	10.00%	10.00	10.00%	10.00	10.00%	10.00	10.00%	10.00	10.00%
Past relationship with district	5%	10.00	5.00%	10.00	5.00%	10.00	5.00%	10.00	5.00%	10.00	5.00%
Overall Ranking	100%	76.33%		82.94%		69.44%		95.89%		100.00%	

Assessment Notes:	
Arcadian Tech	The proposal met the technical requirements outlined in the RFP and demonstrated an understanding of the project scope. However, the total cost was significantly higher than competing bids, which impacted overall value scoring. Based on price reasonableness and cost-effectiveness considerations, the proposal was not selected.
DSI Tech	The vendor's submission was responsive to the RFP requirements and reflected adequate experience with similar implementations. Proposed equipment and services aligned with district needs. However, the overall bid price was substantially higher than other responsive proposals. When evaluated against the established scoring criteria, the cost difference did not represent the best value to the district, and the proposal was therefore not selected.
IT Devices Online INC	The proposal did not address all mandatory requirements outlined in the RFP. Due to the missing or incomplete elements, the submission was determined to be non-responsive and was not considered further in the evaluation process.
Netsync Network Solutions	The proposal was compliant with the functional and technical specifications and demonstrated the vendor's capability to perform the requested services. During evaluation, the cost component scored lower relative to other bidders due to a higher total project price. Based on the weighted evaluation criteria and overall value to the district, the proposal was not selected for award.
Red River Technology LLC	The proposal met all technical and functional requirements outlined in the RFP and provided the most cost-effective solution. Based on the established evaluation criteria and overall value to the district, this vendor received the highest score and was selected for award.
Solid IT Networks	The vendor's response was reviewed; however, the equipment proposed did not correspond to the models or approved equivalents specified in the RFP. Due to this discrepancy, the district decided that the solution would not meet the stated requirements, and the proposal was therefore not selected.

Scoring Notes:	
* Cost of E-Rate eligible products/services is the primary consideration.	
** Raw score for eligible products is based on the formula ((lowest cost/cost being compared)x10).	
*** Raw score for ineligible products based on same formula; however, if a \$0 ineligible response exists, the next lowest ineligible vendor receives a score of 9 and the formula is adjusted for all others to a base 9 formula.	
**** All other raw scores based on a scale of 0 to 10: 0=lowest/worst possible, 5=neutral, 10=highest/best possible.	

WICHITA FALLS ISD BOARD OF TRUSTEES
March 16, 2026

Agenda Item:	Purchase of District-wide Phone System Upgrade		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	Vendor Quote		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Information	<input type="checkbox"/> Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees approve the purchase of a district-wide phone system upgrade from Netsync in the amount of \$390,352.40, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

Phone system upgrades include additional features but most importantly keeps WFISD on a manufacturer supported version of hardware and software for our phones. The district currently uses Version 11.5 of CallManager and Unity Connection (currently at end of life and end of support). The current version is 15 and has many updated features and improved emergency notification and reporting functions. Multiple options were evaluated over the past six (6) months, and this was the clear choice with pricing in DIR.

The attached quote from Netsync is verified to be Texas Department of Information Resources (DIR) compliant on DIR-TSO-3763 and is confirmed to meet the procurement requirements of this purchase.

The last district-wide phone system update was completed in approximately 2017.

Fiscal Note:

This expenditure for the District portion equals \$108,592.40 year one, \$70,440.00 years 2-5 and will be paid from budgeted Technology funds. Multi-year expenditures require Board of Trustees approval per Policy CH Local.

NETSYNC

2500 West Loop South, Ste.
410/510
Houston, TX 77027 USA
713.218.5000

QUOTE

AAAQ479831

Quote #:	AAAQ479831
Date:	02/18/2026
Valid for:	60 Days

Customer	Inside Sales	Account Manager
Wichita Falls ISD cshahan@wfsd.net 9402351050,,,27004	Timothy Fain tfain@netsync.com (m) 512-762-1365	Kristy L Dice kdice@netsync.com

Please send purchase order to: PO@netsync.com

Line #	Part	Description	Qty	Unit Price	Ext Price
Wichita Falls ISD					Sub Total 390,352.40

On-Premise Flex Plan (5 Years)

1.0	A-FLEX-3	Collaboration Flex Plan 3.0	1	0.00	0.00
1.1.0	SVS-FLEX-SUPT-BAS	Cisco Support Standard	1000	0.00	0.00
1.2.0	A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement	1200	0.00	0.00
1.3.0	A-FLEX-MSG-ENT	Messaging Entitlement	1200	0.00	0.00
1.4.0	A-FLEX-FILESTG-ENT	File Storage Entitlement	24000	0.00	0.00
1.5.0	A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	1200	0.00	0.00
1.6.0	A-FLEX-EDU-CUST	Education Customer	1	0.00	0.00
1.7.0	A-FLEX-EAPL	EntW On-Premises Calling Unit Price: 5.87 Each per Month Duration: 5 Years, Billing Frequency: Yearly	1000	352.20	352,200.00
1.8.0	A-FLEX-SME-S	Session Manager	1	0.00	0.00
1.9.0	A-FLEX-SRST-E	SRST Endpoints (1)	2000	0.00	0.00
1.10.0	A-FLEX-P-EA	On-Premises Smart License - EA (1)	1200	0.00	0.00
1.11.0	A-FLEX-P-ACC	Access Smart License (1)	200	0.00	0.00
1.12.0	A-FLEX-P-CA	Common Area Smart License (1)	500	0.00	0.00
1.13.0	A-FLEX-P-UCXN	Unity Connection Smart License (1)	1200	0.00	0.00
1.14.0	A-FLEX-P-ER	Emergency Responder Smart License (1)	3000	0.00	0.00
1.15.0	A-FLEX-EXP-RMS-S	Expressway Rich Media Session included with Flex (1)	200	0.00	0.00
1.16.0	A-FLEX-SW-15-K9	On-Premises SW Bundle v15	1	0.00	0.00
1.17.0	A-SW-EXPWY-15X-K9	Expressway Version 15 Restricted Software	1	0.00	0.00

Labor

2.0	NET-PRO-SRVC	Installation & Deployment per SoW. UC: Voice Migration	4	9,538.10	38,152.40
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Notes: 340007085-340007085-001-02

On-Prem Upgrade-Rev2

5 Year Annual Billing Schedule:

Year 1 - \$108,592.40 (Install, Subscription)

Year 2 - \$70,440.00

Year 3 - \$70,440.00

Year 4 - \$70,440.00

Year 5 - \$70,440.00

Cisco Systems TX | DIR-CPO-5347

Total	390,352.40
Tax/Vat	0.00
Shipping	0.00
Grand Total USD	390,352.40

WICHITA FALLS ISD BOARD OF TRUSTEES
March 16, 2026

Agenda Item:	Purchase of IXL Learning (2026-2027)		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	IXL Quote		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Information	<input type="checkbox"/> Report

Administrative Information:

That the Wichita Falls Independent School District Board of Trustees approves the purchase of IXL Learning for educational support of all K-12 students (9,200 students) during the 2026-2027 school year in the amount of \$227,895.00 as submitted by Leah Horton, Chief Financial Officer and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

IXL Learning uses insights from student work in the curriculum and real-time diagnostic to generate personalized guidance for each learner. The personalized action plans link individual students to the skills that will help them build on their knowledge and remediate gaps in understanding by utilizing interactive components and unlimited practice questions. IXL Learning offers program training for teachers to assure full utilization and effectiveness. IXL Learning is a District-approved digital online resource.

This purchase will be made utilizing IXL Learning’s award on TexBuy 022-026, which was advertised twice in in the Amarillo Globe-News. The vendor quote is verified by TexBuy to be compliant with the vendor award. The cost per student-user for fiscal years 24-25 and 25-26 was \$24.95 and is reduced to \$24.50 for the 26-27 school year, with no additional discount, resulting in a year-to-year increase of \$25,000 overall.

Campus	Grade Levels	Quantity Users	District Quote	District Discount	Price p/User
All Campuses	K-10	9,200	\$225,400.00	\$0	\$24.50/student
District	PD	1	\$2,495.00	\$0	n/a
Total			\$227,895.00		

Fiscal Note:

This expenditure will be paid with Budgeted Funds. Purchases over \$100,000 require the Board of Trustees’ approval per policy, CH Local.



RENEWAL QUOTE

IXL Learning
 777 Mariners Island Blvd., Suite 600
 San Mateo, CA 94404

QUOTE # 1558102-1
 DATE: JANUARY 26, 2026

TO:
 Teri Brownfield
 Wichita Falls Independent School District
 PO BOX 97533
 WICHITA FALLS, TX 76307

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Corinne Deans	A23-4909096	September 6, 2026 - September 6, 2027	June 30, 2026

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL site license (Grades PK-12) Subjects: IXL Complete (Math, ELA, Science, and Social studies)	9200	\$24.50	\$225,400.00
Total Price			\$225,400.00

SERVICES	QUANTITY	LIST UNIT PRICE	NET PRICE
Express PD for Districts	1	\$2,495.00	\$2,495.00
Total Price			\$2,495.00

TOTALS	
Total Subscriptions List Price	\$225,400.00
Total Services List Price	\$2,495.00
Grand Total	\$227,895.00

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <https://www.ixl.com/po-upload> and enter quote # 1558102-1. Paying over \$5,000 via credit card will result in a 3% fee. For international accounts, we can accept wire transfers for an additional fee.

WICHITA FALLS ISD BOARD OF TRUSTEES

March 16, 2026

Agenda Item:	Purchase of Bluebonnet Math		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	Bluebonnet Quotes (English and Spanish)		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Information	<input type="checkbox"/> Report

Administrative Information:

That the Wichita Falls Independent School District Board of Trustees approve the purchase of Bluebonnet Math for TEKS-aligned educational support of K-5 students in the 2026-2027 school year in the amount of \$157,956.35 as submitted by Leah Horton, Chief Financial Officer and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

Bluebonnet Math is a TEA-owned high quality instructional material. It was developed as Eureka math and is a program developed by teachers and math experts who wrote the curriculum to be aligned with the new college- and career-ready standards, which emphasize deeper learning, critical thinking, and conceptual understanding of math. TEA bought Eureka Math, made changes to the curriculum for Texas students, and made it available to Districts under the title Bluebonnet Math.

The Bluebonnet Math proposal includes online resources for district students, K-5, including student kits and teacher kits, along with manipulatives to expand methods of learning. This purchase includes materials in both English and Spanish.

See attached quotes.

Fiscal Note:

The expenditure will be paid from Instructional Materials Funding. Purchases over \$100,000 require the Board approval per policy, CH Local.



every child
is capable of
greatness

Great Minds Quote

Date February 10, 2026
Expiration Date May 4, 2026
Prepared By Paige Ward
Email pamela.ward@greatminds.org

Quote Number 00531946
Contact Name Jeff Hill
Phone (940) 235-1000 Ext15040
Email jshill@wfisd.net

Bill to Name Jeff Hill
Bill To PO Box 97533
Wichita Falls, TX 76307

Ship to Name Jeff Hill
Ship To 1104 Broad St
Wichita Falls, TX 76301

End User Wichita Falls 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>

Eureka Math - Kit	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Bluebonnet Learning (GM) K-5 Math, Grade K Student Program Bundle	9798894171487	780.00	\$26.00	0.00%	\$20,280.00
Grade 1					
Bluebonnet Learning (GM) K-5 Math, Grade 1 Student Program Bundle	9798894171531	780.00	\$27.00	0.00%	\$21,060.00
Grade 2					
Bluebonnet Learning (GM) K-5 Math, Grade 2 Student Program Bundle	9798894171586	821.00	\$32.00	0.00%	\$26,272.00
Grade 3		12			

Eureka Math - Kit	ISBN	Quantity	List Price	Discounts	Total Price
Bluebonnet Learning (GM) K-5 Math, Grade 3 Student Program Bundle	9798894171630	755.00	\$30.00	0.00%	\$22,650.00
Grade 4					
Bluebonnet Learning (GM) K-5 Math, Grade 4 Student Program Bundle	9798894171685	817.00	\$29.00	0.00%	\$23,693.00
Grade 5					
Bluebonnet Learning (GM) K-5 Math, Grade 5 Student Program Bundle	9798894171739	791.00	\$28.00	0.00%	\$22,148.00

Kit \$136,103.00

Solution Subtotal	\$136,103.00
Discount	(\$0.00)
Shipping and Handling	\$16,332.36
*Pre-Tax Solution Total	\$152,435.36
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$152,435.36

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.

**The estimated tax amounts provided in this quote are based on the state and local tax rates applicable at the time of quotation. These rates are subject to change by relevant tax authorities. The final tax amount on the invoice will reflect the applicable rates at the time of invoicing. If Customer is tax-exempt, valid exemption documentation must be provided prior to invoicing in order for the exemption to be applied.*



every child
is capable of
greatness

Great Minds Quote

Date February 10, 2026
 Expiration Date May 10, 2026
 Prepared By Paige Ward
 Email pamela.ward@greatminds.org

Quote Number 00532937
 Contact Name Jeff Hill
 Phone (940) 235-1000 Ext15040
 Email jshill@wfisd.net

Bill to Name Jeff Hill
 Bill To PO Box 97533
 Wichita Falls, TX 76307

Ship to Name Jeff Hill
 Ship To 1104 Broad St
 Wichita Falls, TX 76301

End User Wichita Falls 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>

Eureka Math - Kit	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Bluebonnet Learning (GM) K-5 Math, Spanish, Grade K Student Program Bundle	9798899975189	87.00	\$26.00	0.00%	\$2,262.00
Grade 1					
Bluebonnet Learning (GM) K-5 Math, Spanish, Grade 1 Student Program Bundle	9798899975233	25.00	\$27.00	0.00%	\$675.00
Grade 2					
Bluebonnet Learning (GM) K-5 Math, Spanish, Grade 2 Student Program Bundle	9798899975288	25.00	\$32.00	0.00%	\$800.00
Grade 3		14			

Eureka Math - Kit	ISBN	Quantity	List Price	Discounts	Total Price
Bluebonnet Learning (GM) K-5 Math, Spanish, Grade 3 Student Program Bundle	9798899975332	15.00	\$30.00	0.00%	\$450.00
Grade 4					
Bluebonnet Learning (GM) K-5 Math, Spanish, Grade 4 Student Program Bundle	9798899975387	15.00	\$29.00	0.00%	\$435.00
Grade 5					
Bluebonnet Learning (GM) K-5 Math, Spanish, Grade 5 Student Program Bundle	9798899975431	15.00	\$28.00	0.00%	\$420.00

Kit \$5,042.00

	Solution Subtotal	\$5,042.00
	Discount	(\$0.00)
	Shipping and Handling	\$478.99
	*Pre-Tax Solution Total	\$5,520.99
	Estimated Sales Tax	\$0.00
	Estimated S&H Tax	\$0.00
	Total Solution:	\$5,520.99

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.

**The estimated tax amounts provided in this quote are based on the state and local tax rates applicable at the time of quotation. These rates are subject to change by relevant tax authorities. The final tax amount on the invoice will reflect the applicable rates at the time of invoicing. If Customer is tax-exempt, valid exemption documentation must be provided prior to invoicing in order for the exemption to be applied.*

WICHITA FALLS ISD BOARD OF TRUSTEES
March 16, 2026

Agenda Item: Franklin Elementary School Progress Update

Administrator Responsible: Jeff Hill, Executive Director of Elementary Schools, Ashley Murdock, Principal, Franklin Elementary

Attachments: No Attachment

Action Needed Future Action Presentation Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees receive information regarding school progress performance data from Franklin Elementary School as presented by Ashley Murdock, Principal of Franklin Elementary, as submitted by Jeff Hill, Executive Director of Elementary Schools, and as recommended by Dr. Donny Lee, WFISD Superintendent of Schools.

WICHITA FALLS ISD BOARD OF TRUSTEES
March 16, 2026

Agenda Item: Rider Middle School Data Update

Administrator Responsible: Cody Blair, Executive Director of Secondary Schools, Dr. Jackie McCartney, Principal Rider Middle School

Attachments: No Attachment

 Action Needed

 Future Action

 X Presentation

 Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees receive information regarding MOY performance data from Rider Middle School as presented by Dr. Jackie McCartney, Interim Principal of Rider Middle School, as submitted by Dr. Cody Blair, Executive Director of Secondary Schools, and as recommended by Dr. Donny Lee, WFISD Superintendent of Schools.

WICHITA FALLS ISD BOARD OF TRUSTEES
March 16, 2026

Agenda Item: Third Future Contract Amendment approval

Administrator Responsible: Cody Blair, Executive Director of Secondary Schools

Attachments: No Attachment

Action Needed Future Action Presentation Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees approve the Third Future Schools contract amendments as submitted by Dr. Cody Blair, Executive Director of Secondary Schools and as recommended by Dr. Donny Lee, Superintendent of Schools.

WFISD's 1882 Partnership Benefits Application for expansion to Southern Hills and Booker T Washington was approved by TEA on February 20, 2026, contingent upon a few minor adjustments. This amended contract approval is needed based on feedback from TEA regarding the expansion 1882 grant application and the expansion performance contract with Third Future Schools submission. Minor amendments recommended include the addition of the Third Future academic plan, the addition of the menu of services Third Future contracts back from WFISD, and edits to the schools years and district listed in the performance contract.

**WICHITA FALLS ISD BOARD OF TRUSTEES
MARCH 16, 2026**

Agenda Item:	Applicant Pool		
Administrator Responsible:	Jennifer Spurgers, Director of Human Resources		
Attachments:	Applicant Pool		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Presentation	<input type="checkbox"/> Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees approve the proposed applicant pool as submitted by Jennifer Spurgers, Director of Human Resources, and as recommended by Dr. Donny Lee, Superintendent of Schools.