

NORTH SLOPE BOROUGH SCHOOL DISTRICT MEMORANDUM

TO:

Nancy Rock, President

Members of the School Board

THROUGH: David Vadiveloo, Chief School Administrator

FROM:

Fadil Limani, Chief Financial Officei

DATE:

May 2, 2022

SUBJECT:

Purchases of Supplies, Materials and Equipment over \$10K

Memo No: SB22-193

(Informational Item)

2020-2025 STRATEGIC PLAN SUMMARY

4.0 FINANCIAL & OPERATIONAL STEWARDSHIP: Effectively employ our operational and financial resources to support our strategic goals and long-term stability of the district.

4.2 FINANCIAL STEWARDSHIP/MANAGEMENT: Ensure financial management based on what is best for our students.

Issue Summary:

In accordance with applicable Board policy, contracts and MOA's \$10,000 or greater require Board approval. BP 3312. As prescribed in Board Policy 3300 and 3310, the Superintendent of designee may issue and sign purchase orders for supplies, materials and equipment in accordance with law. In addition, the Superintendent or designee shall not authorize any proposed expenditure that exceeds the major budget classification allowance against which the expenditure is the proper charge unless an amount sufficient to cover the purchase is available in the budget for transfer.

Background:

See attached Purchase of Supplies Summary and attached documents.

Funding Sources and Contract Amount:

See attached Purchase of Supplies Summary for Funding Sources and Budget Account Codes

Proposed Motion:

No motion required. This is an informational item as the purchases of supplies, materials, and equipment are within the discretion of the Superintendent or designee.

North Slope Borough School District Purchase of Supplies Summary May 2022 - Regular Board Meeting

may 2022 - Rogard Mooting																	
	Department/Division	Description of Purchases	Vendor	Amount		Account Code	FY22 Approved Budget		Ava	Available Budget		Budget Line Transfer		Available Budget After BLT		Comments	Compliance with BP 3311
1	C&I	3 Laptops and Monitors	JR Microsystem LLC	\$	11,304.37	100.200.351.000.450	\$	325,000.00	\$	15,068.96	\$	-	\$	15,068.96	No		NA less than \$20K
2	IT	7 MacBook Pro for IT Staff	Appled Education	\$	19,446.00	100.200.355.000.450	\$	600,000.00	\$	106,658.04	\$	-	\$	106,658.04	No		NA less than \$20K
			Total	\$	30,750.37												