



**NORTH SLOPE BOROUGH SCHOOL DISTRICT
MEMORANDUM**

TO: Esther Evikana, President
Members of the Board

THROUGH: David Vadiveloo, Superintendent *DSVadiveloo*

THROUGH: Megan Williams, Director of Finance *MW*

FROM: Barry Broome, Maintenance & Operations Director *BB*

DATE: May 15, 2026

**SUBJECT: Purchase over \$50K -
Food Service Food Supply Intent to Award**

**Memo No. SB26-149
(Informational Item)**

NSBSD Policy Manual:

BP 3300, Expenditures/Expending Authority: The Superintendent or designee may purchase supplies, materials and equipment in accordance with law.

BP 3310, Purchasing Procedures: The School Board encourages the selection of Alaskan products when such products meet the needs of the district and shall adhere to state law regarding purchasing preferences for Alaskan products.

BP 3311, Bids: The district shall purchase equipment, supplies and services on a competitive bidding basis when required by law and whenever it appears to be in the best interest of the district to do so. Prior to any purchase, the District should review the federal funding award or grant to determine if it requires compliance with OMB's procurement procedures.

BP 3312, Contracts: The Superintendent of designee may enter into contracts and memoranda of agreement (MOA's) on behalf of the District. All contracts and MOAs with a dollar value of \$50,000 or greater must be approved by the School Board.

BP 3550 Food Service: The School Board recognizes that the students need adequate, nourishing food in order to grow and learn and to give a good foundation for their future physical well-being. The Board may provide for a food service program based on regular lunch service and including such other snack and breakfast programs as the needs of the students and the financial capacity of the District permit. The Board recognizes that the lunch program is an important complement to the nutritional responsibilities of parents/guardians.

NSBSD Strategic Plan Summary:

Financial & Operational Stewardship:

Goal 7: Standardize high-functioning, efficient, student-focused operations.

Issue Summary:

NSBSD Maintenance & Operations solicited bids for the FY27 Dry/Canned/Frozen/Fresh/Non-Food Product supplies for the school nutrition program. The deadline for receipt of proposals was on or before May 11, 2026 at 4pm. The solicited contract term was July 1, 2026 through June 30, 2027.





Grant Funds: The school nutrition program is partially funded by federal grant funds. Compliance with federal requirements was demonstrated by the requirement to submit certifications with regard to lobbying, debarment, and suspension within the bid package. Food service supplies were solicited for all NSBSD communities.

NSBSD received the following responses for the Freeze/Chill/Dry Goods:

Quality Sales: \$ 3,295,542.18

Span Alaska: \$ 3,271,377.83 (Did not provide all the RFB documentation)

Sysco Alaska: \$ 3,083,534.03 (Did not have all documentation and access issues)

US Foods: Did not bid.

A letter of intent to award will be sent to Quality Sales for their responsiveness and for meeting all requirements of the bid.

Funding Source and Contract Amount:

Contract amount is \$ 3,295,542.18 to Quality Sales, allocated to the following account codes:

255.490.790.000.459

255.480.790.000.459

255.470.790.000.459

255.460.790.000.459

255.450.790.000.459

255.440.790.000.459

255.430.790.000.459

255.300.790.000.459

Proposed Motion:

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

Signature: *DS Vadiveloo*

Email: david.vadiveloo@nsbsd.org

Signature: *Mayed*

Email: megan.williams@nsbsd.org

Signature: *Barry Broome*
Barry Broome (July 16, 2026 12:11:15 AKDT)

Email: barry.broome@nsbsd.org

