Stiving For Excellence	\	NORTH SLOPE BOROUGH SCHOOL DISTR	RICT
	X	M E M O R A N D U M	
	TO:	Qaiyaan Harcharek, President	
ope Borough School		Members of the School Board	
THROUGH:	Pauline Ha	arvey, Superintendent pauline Harvey	
THROUGH:	: Fadil Lima	ani, CEO Tali iman	
FROM:	Don Dunb	ar Docusing of: Jon Linber	
DATE:	4/5/2021	- /U3/E6JUFZ354F4	
SUBJECT:	Purchases	of Supplies, Materials and Equipment over \$10K	
			Memo No: SB21-160
			(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 April 2021 - Regular Board Meeting

												Grant	
Department/Division	Description of Purchases	Vendor	Amount	Account Code		FY21 Approved Budget	Avail	lable Budget E	Judget Line Transfer	Available Budg	et After BLT F	unded	Comments
Meade River School	Sports Gear for Meade River School (Reg. 1557)	BSN Sports	\$ 12,781.99	450.490.700.000.450	\$	100,000.00	\$	40,091.33				No	Village Athletics Program - Price including freight
Kali School	Sports (VB, XC, BB) Uniforms for Kali School (Req. 1591)	Jolly Roger	\$ 17,781.40	450.460.700.000.450	\$	100,000.00	\$	65,243.40				No	Village Athletics Program - Price including freight
Meade River School	Camping Gear for Meade River School (1698)(1666)	JR Microsystems	\$ 25,693.04	450.490.700.000.450	\$	100,000.00	\$	40,091.33				No	Village Athletics Program - Price including freight
Information Technology	Zoom Annual Fee Distric Wide Use	Zoom	\$ 14,646.00	100.200.355.000.450	\$	554,000.00	\$	1,143.78	\$ 20,000.00	\$	21,143.78	No	
Information Technology	Copier Machine for ATQ, PIZ and AIN (Reg. 1744, 1750, 1751)	Boynton Office Systems	\$ 39,558.80	100.200.355.000.510	\$	167,500.00	\$	106,537.52				No	
M&O/Food Service	Refrigerated container for Nuiqsut	Dalton Refrigeration	\$ 26,877.45	100.450.600.000.510	\$	-	\$		\$ 28,000.00	\$	28,000.00	No	Food storage for NUI (freight included)
			\$ 137,338.68										
	Meade River School Kali School Meade River School Information Technology Information Technology	Meade River School Sports Gear for Meade River School (Req. 1557) Kall School Sports (VB, XC, BB) Uniforms for Kall School (Req. 1591) Meade River School Camping Gear for Meade River School (1598)(1566) Information Technology Zoom Annual Fee Distric Wide Use Information Technology Copier Machine for ATQ, PIZ and MI (Req. 174, 1750, 1751)	Matel River School Sports Gear for Meade River School (Reg. 1557) BSN Sports Kall School Sports (Ve, KK, BB) Uniforms for Kall School (Reg. 1591) Jolly Roger Made River School Camping Gear for Meade River School (1698)(1566) JR Microsystems Information Technology Zoom Annual Fee Distric Wide Use Zoom Information Technology Copier Machine for ATQ, P2 and AN (Reg. 1744, 1750, 1751) Boyton Office Systems	Meade River School Sports Gear for Meade River School (Req. 1557) BSN Sports \$ 12,781.99 Kail School Sports (VB, XC, BB) Unforms for Kail School (Req. 1551) 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