



**NORTH SLOPE BOROUGH SCHOOL DISTRICT
M E M O R A N D U M**

TO: Qaiyaan Harcharek, President
Members of the School Board

THROUGH: Pauline Harvey, Superintendent DocuSigned by: Pauline Harvey 479222E90081479...

THROUGH: Fadil Limani, CEO DocuSigned by: Fadil Limani 7C37E83DF2354F4...

FROM: Don Dunbar DocuSigned by: Don Dunbar 7C37E83DF2354F4...

DATE: 4/5/2021

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 or 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

Department/Division	Description of Purchases	Vendor	Amount	Account Code	FY21 Approved Budget	Available Budget	Budget Line Transfer	Available Budget After BLT	Grant Funded	Comments
1	Meade River School	BSN Sports	\$ 12,781.99	450.490.700.000.450	\$ 100,000.00	\$ 40,091.33			No	Village Athletics Program - Price including freight
2	Kali School	Jolly Roger	\$ 17,781.40	450.460.700.000.450	\$ 100,000.00	\$ 65,243.40			No	Village Athletics Program - Price including freight
3	Meade River School	JR Microsystems	\$ 25,693.04	450.490.700.000.450	\$ 100,000.00	\$ 40,091.33			No	Village Athletics Program - Price including freight
4	Information Technology	Zoom	\$ 14,646.00	100.200.355.000.450	\$ 554,000.00	\$ 1,143.78	\$ 20,000.00	\$ 21,143.78	No	
5	Information Technology	Boynton Office Systems	\$ 39,558.80	100.200.355.000.510	\$ 167,500.00	\$ 106,537.52			No	
6	M&O/Food Service	Dalton Refrigeration	\$ 26,877.45	100.450.600.000.510	\$ -	\$ -	\$ 28,000.00	\$ 28,000.00	No	Food storage for NUI (freight included)
			<u>\$ 137,338.68</u>							