






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

TO: Nancy Rock, President
Members of the School Board

THROUGH: David Vadiveloo, Chief School Administrator ^{DS} 

THROUGH: Rick Luthi, Chief Operating Officer ^{DS} 

FROM: Reginald Santos, Director of Information Technology ^{DS} 

DATE: October 03, 2022

SUBJECT: **Purchases of Over \$10K -
Software Subscription Renewal** **Memo No: SB23-047
(Informational Item)**

NSBSD Policy Manual:

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

BP 3310, Purchasing Procedures: The School Board desires to ensure that maximum value is received for money spent by the district and that records are kept in accordance with the law. The Superintendent or designee may issue and sign purchase orders.

BP 3311, Bids: All purchases in the amount of \$20,000 or more shall be based, when possible, on three competitive bids. The Superintendent or designee shall establish procedures to ensure that formal advertised bids are solicited for purchases over \$50,000.

BP 3312, Contracts: The Superintendent or designee may enter into contracts and memoranda of agreement on behalf of the district. All contracts and memorandums of agreement with a dollar value of \$10,000 or greater must be approved by the School Board.

Issue Summary:

The software renewals are licensing agreements as listed below:

BorderLAN Network Security (Fortinet Firewall)

Fortinet FortiGate enables organizations to build high-performance, ultra-scalable, and security-driven networks. To ensure malware doesn't slip into our network via encrypted traffic, high-performance, reliable inspection must be ensured.

Funding Source and Contract Amount:

Information Technology Supplies/Materials/Media account code:	100.200.355.000.450
Account balance:	\$41,381.81
BorderLAN Network Security (Fortinet Firewall)	\$38,023.48
Remaining Balance	\$3,358.33

Length of Contracts:

BorderLAN Network Security (Fortinet Firewall)

December 23, 2023

Grant Funds:

There are no grant funds associated with the funding of the attached contracts.

Compliance with BP 3311:

BorderLAN, the reseller of Fortinet products, is a member of NCPA.

NCPA (National Cooperative Purchasing Alliance) is a leading national government purchasing cooperative working to reduce the cost of goods and services by leveraging the purchasing power of public agencies in all 50 states. NCPA utilizes state-of-the-art procurement resources and solutions, resulting in cooperative purchasing contracts that ensure all public agencies receive products and services of the highest quality at the lowest prices.

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 Chief School Administrator or designee.