



NORTH SLOPE BOROUGH SCHOOL DISTRICT

MEMORANDUM

TO: Esther Evikana, President
Members of the Board

THROUGH: David Vadiveloo, Superintendent

FROM: Barry Broome, Maintenance & Operations Director

DATE: October 21, 2025

SUBJECT: Purchases over \$10,000 -Wenger Corporation

Memo No. SB26-046 RV1
(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 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. All bids under federal awards must be made in accordance with the standards set forth in 2 CFR 200.320.

NSBSD Strategic Plan Summary:

7.0 Financial & Operational Stewardship: Standardize high-functioning, efficient, student-focused operations

Issue Summary:

The Choir Program has experienced a significant increase in their enrollment this year, which has outgrown the capacity of our existing equipment. The existing risers and chairs are no longer sufficient to safely and effectively support rehearsals and performance.

The Wenger StageTek risers previously bought in 2019 by the North Slope Borough are known for their durability, flexibility and ease of setup, making them ideal for the growing choir program. Similarly, the Wenger Nota chairs are ergonomically designed for choral use and promote proper posture, which is critical musical performances.

By purchasing additional risers and chairs from the same company, we will be able to continue using the North Slope Borough's purchase in 2019 which is a strong foundation we can build upon as student enrollment grows.

Length of Contract:

The contract will term as work is completed, prior to June 30, 2026.

Funding Source and Contract Amount:

This will be paid out of the Account Code: 100.200.600..440 in the amount of \$37,372.20.



Compliance with BP 3311:

Wenger Corporation is a complete match of the existing equipment purchased in 2019, by augmenting equipment, the district will save costs by improving efficiency, extending asset life and reducing the need for full-scale equipment replacement. This contract is exempt from BP 3311 listed under F. Purchasing equipment that augment previously purchased items of a similar nature.

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.

