

NORTH SLOPE BOROUGH SCHOOL DISTRICT

MEMORANDUM

- TO: Qaiyaan Harcharek, President Members of the School Board
- THROUGH: Peggy Cowan, Superintendent

FROM: John Sanbei, Coordinator of Financial Services

DATE: April 22, 2017

SUBJECT: Contracts over \$10K

MEMO#: SB17-138 (Action Item**)

NSBSD Strategic Plan Goal:

#6. Effectively employ our financial and operational resources to support our strategic goals and long-term stability of the district.

Recommendation:

The administration recommends the following contracts over \$10,000 for approval.

Issue Summary:

In accordance with applicable Board policy, contracts over \$10,000 require Board approval.

Background:

1. **Visible Ink, Inc.**– Addendum to current contract to provide printing services for the whale books and other project in Point Hope.

Iñupiaq Education 100.200.120.000.410

\$62,000.00

The following are for services provided in FY18.

2. Partnow Consulting – to provide consulting services for purpose of Curriculum Development for the Iñupiaq Education Department.

Iñupiaq Education 100.200.120.000.410

\$69,600.00

3. Visible Ink, Inc. – for purpose of design, layout, illustrations, printing and shipping of curriculum units for the NSBSD Iñupiaq Education Department.	
Iñupiaq Education 100.200.120.000.410	\$100,000.00
4. OnStrategy – for purpose to facilitate the continuation of the strategic planning efforts initiated in 2008.	
Board of Education 100.200.511.000.410	\$43,875.00
5. Snelling Alaska – for purpose of providing fixes and support for the Visual Iñupiaq Vocabulary Assessment computer program.	
Iñupiaq Education 100.200.120.000.410	\$18,150.00
6. Tyler Technologies – for purpose of providing annual maintenance and support for the recently implemented financial software iVisions.	
Business Office 100.200.550.000.410	\$14,011.00
7. Commini Contracting – for purpose of providing school psychology services.	
Special Education split between 285 and 100.200.220.000.410	\$79,900.00
8. DuHoux Psychological Services, LLC – for purpose of providing school psychology services.	
Special Education split between 285 and 100.200.220.000.410	\$39,950.00
9. SERRC – for of providing occupational therapy services.	
Special Education 285.200.220.000.410	\$49,292.50
10. Catherine Rexford – for purpose of developing curriculum and books for the Iñupiaq Education Department.	

Iñupiaq Education 100.200.120.000.410 \$79,200.00

Motion:

"I move that the NSBSD Board of Education approve the above contracts over \$10,000 as described in Board memo SB17-138."

Moved by_____ Seconded by_____

Vote_____