

NORTH SLOPE BOROUGH SCHOOL DISTRICT MEMORANDUM

TO: Nancy Rock, President

Members of the School Board

THROUGH: Rich Carlson, Interim Superintendent Kidnard Carlson

FROM: Fadil Limani, Chief Financial Officer

DATE: 2-23-22

SUBJECT: Purchases of Supplies, Materials and Equipment over \$10K

Memo No: SB22-140

(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.

		Compliance with BP 3311	NA less than \$20K	National Contract	
North Slope Borough School District Purbase of Purbles Summary Purch 2021 Regular Board Meeting	Grant	Comments Stem Lab Program-ConocoPhillips			
		Funded	71 Yes Ste	å	
		FY22 Approved Budget Available Budget Budget Line Transfer Available Budget After BLT Funded	\$ 16,170.21	\$ 196,682.21	
		Budget Line Transfer			
		Available Budget	\$ 16,170.21	\$ 196,682.21	
		Y22 Approved Budget ,	38,645.00 \$	\$ 00.000,009	
		Account Code	372.450.100.000.450	100.200.355.000.450	•
		Amount	\$ 12,780.00	\$ 20,412.00	\$ 33,192.00
		Vendor	PITSCO	HS	Total
		Description of Purchases	Builder Space Spaceport	HPE Nimble Support	
		Department/Division	1 Nuigsut Trapper School	2 Information Technology	