

Sitka School District Mission:
The Sitka School District will intentionally develop
Haa Latseení
(Our Strength of Mind, Body, and Spirit)
to inspire and prepare students to be compassionate, empowered,
and equipped critical thinkers within a global community.

School Board Meeting

Tuesday, June 16, 2026 | 6:00 PM | District Office Board Room, 300 Kostrometinoff Street, Sitka, AK
99835

Proposed Agenda

1. **Call to Order - 6:00 p.m.**
2. **Flag Salute**
3. **Land Acknowledgment**
4. **Roll Call**
5. **Approval of the Proposed Agenda and Consent Agenda**
 - 5.a. Minutes from May 6, 2026
 - 5.b. Revision to BP 5138 Student Use of Wireless Communication Devices, Second Reading
6. **Persons to be Heard**
7. **Special Reports: Government to Government**
8. **Board Member Reports**
9. **Administrative Reports**
 - 9.a. Budget Report
 - 9.b. Superintendent Report
10. **New Business**
 - 10.a. Approve Tech Purchase
 - 10.b. Verkada License Renewal
 - 10.c. 2026-2027 School Board Meeting Calendar
11. **Future Agenda Items/Upcoming Events**
 - 11.a. June 30, 2026 - Special School Board Meeting | 5:00 p.m. | DO Boardroom
 - 11.b. August 12, 2026 - Next Regular School Board Meeting | 6:00 p.m. | DO Boardroom
12. **Final Comments from the Public**
13. **Final Comments from the Board**
14. **Adjournment**

Note: All items listed under Agenda & Consent Agenda are considered routine by the School Board and will be approved in one motion. Items may be removed at the request of a School Board Member.

Note: Meetings will adjourn by 10:30 p.m. Alaska Standard Time (or Alaska Daylight Standard Time) unless by a majority vote of the board the meeting is extended 30 minutes to 11:00 p.m. Further 30-

minute extensions will require each a separate motion that will require a unanimous vote of those members present and constituting a quorum.

Note: The School Board reserves the right to go into executive session as and to the extent permitted by AS 44.62.310 and Board Bylaw 9321. An executive session may be called to consider the following subjects: (1) matters, the immediate knowledge of which would clearly have an adverse effect upon the finances of the District; (2) subjects that tend to prejudice the reputation and character of any person, provided the person may request a public discussion; (3) matters which by law, municipal charter, or ordinance are required to be confidential; and (4) matters involving consideration of government records that by law are not subject to public disclosure. The motion to go into executive session must clearly specify the subject of the proposed session without defeating the purpose of addressing the subject in executive session.

SITKA SCHOOL BOARD MEETING

May 6, 2026 – 5:45 p.m.

Harrigan Centennial Hall

Sitka School District

Superintendent: Dr. Deidre Jenson

1. RECOGNITIONS

Haa Latseení Students of the Month:

- XTS: Parker Allen
- KGH: Lucas Kisaka
- BMS: Ben Lihou
- SHS: Silas Todd
- PHS: Michael Smith

PHS Student Awards at AISES Conf:

- Jaiden Bradley
- Rayne Weaver

Sitka Rose Awards:

- Haylee Steffes
- Sadie Fitzgerald
- Alice Ann Ricketts
- Amara Johnson

Youth Summit Award:

- Francis Myers

2. CALL TO ORDER

The meeting was called to order at 6:02 p.m. by School Board President Phil Burdick.

3. FLAG SALUTE

4. LAND ACKNOWLEDGEMENT

5. ROLL CALL

In attendance were Courtney Amundson, Paul Rioux, Amanda Williams, Tom Williams, Student Representative Francis Myers, and President Phil Burdick. The meeting was quorate.

6. APPROVAL OF THE PROPOSED AGENDA AND CONSENT AGENDA

- a. MINUTES FROM APRIL 1,
2026

Mr. Rioux moved, and **Ms. Amundson** seconded to approve the proposed agenda and consent agenda, as presented.

The motion PASSED without opposition.

- b. MINUTES FROM APRIL 23, 2026 SPECIAL SCHOOL BOARD MEETING
- c. APRIL 15TH POLICY COMMITTEE MEETING RECAP
- d. PERSONNEL REPORT
- e. FY27 CERTIFIED TEACHING CONTRACTS
- f. AR 9230 BOARD MEMBER ORIENTATION (ADOPT)
- g. REVISIONS TO BP 6174 ENGLISH LEARNERS, SECOND READING

7. PERSONS TO BE HEARD

Leslie Young read a statement to the board publicly stating her disappointment regarding their previous decision around her complaint of misconduct in the district.

Kevin Mosher, Assembly member and liaison to the school board, informed the board of an upcoming May 12th discussion and report on childcare in Sitka, which was conducted at the request of the Sitka Assembly.

8. SPECIAL REPORTS: GOVERNMENT TO GOVERNMENT

There was no Government to Government report at this meeting.

9. SCHOOL HIGHLIGHTS

There were no school highlights at this meeting.

10. REPORTS AND PRESENTATIONS

- a. AASG RESOLUTION IN SUPPORT OF SB 206 “SCHOOL SUICIDE POLICIES; FIREARM STORAGE”

Sarah Todd and Silas Todd presented a resolution: “School Suicide Policies; Firearm Storage” to the school board which was passed at the AASG General Assembly. The resolution is to be presented to the state legislature for its consideration.

President Burdick also acknowledged Sarah Todd as the newly elected AASG Vice-President, Francis Myers as the Student Council Leader of the Year, and Frederique Charbonneau as the AASG Advisor of the Year.

11. BOARD MEMBER REPORTS

Mr. Myers reported on spring activities and sports at Sitka High School.

Ms. Amundson shared that she attended the XTS Carnival.

Mr. Rioux attended PHS dinner and Title I presentation. He also gave a summary of education bills in the legislature.

Ms. Williams reported on Policy Committee work.

Mr. Burdick thanked the board for work on the budget. He reported on volunteering to teach a life skills class at PHS, weekly meetings with the superintendent, and AASB policy development for tribal consultation. Mr. Burdick also reported on attending the AASB Spring Boardsmanship Academy and shared highlights from the sessions.

12. SUPERINTENDENT REPORT

Superintendent Jensen reported on several topics:

- Professional development: Discussion of district grading practices during inservice.
- Staffing changes: Megan Reid moving to Activities Director; Diana Fulton moving to SHS Counselor; Keith Shelton moving to Assistant Superintendent; Beau Hedrick moving to BMS Dean of Students and Interventionist.
- The results of the Staff/Public survey were shared with the board.
- Update on education legislation.

Business Manager Kathrynn Hollis-Buchanan reported a \$4,000 increase in Impact Aid funds received.

Superintendent Jensen shared the current enrollment number: 1038

13. NEW BUSINESS

a. APPROVAL OF THE DEED 6-YEAR CIP PLAN

Mr. Williams moved, and **Mr. Rioux** seconded to approve the DEED 6-year CIP plan, as presented.

There was no public comment.

There was no board discussion.

The motion PASSED without opposition.

b. APPROVAL OF THE CONTINUATION OF PRE-K PROGRAM

Mr. Rioux moved, and **Ms. Amundson** seconded to approve the continuation of the PreK program, as presented.

There was no public comment.

Ms. Amundson remarked that as the program currently exists, it does not target the students who need more help and close the achievement gap.

Dr. Jenson answered saying that some adjustments might provide opportunity for students in the gap.

Following a roll call vote, the motion PASSED without opposition.

c. **FORMAL
ACCEPTANCE OF
THE GRANT
DONATION FROM
FIRST BANK AND
FEDERAL HOME
LOAN BANK OF DES
MOINES.**

Mr. Williams moved, and **Ms. Amundson** seconded to accept the grant donation from First Bank and Federal Home Loan Bank of Des Moines, as presented.

There was no public comment.

There was no board discussion.

Following a roll call vote, the motion PASSED without opposition.

d. **APPROVE CHANGE
TO SCHOOL BOARD
MEETING
CALENDAR**

Mr. Williams moved, and **Mr. Rioux** seconded to approve the change to move the June 17th school board meeting to June 16th.

There was no public comment.

There was no board discussion.

The motion PASSED without opposition.

e. **APPROVE
SUPERINTENDENT'S
LEAVE**

Mr. Williams moved, and **Mr. Rioux** seconded to approve Dr. Jenson's requested leave, as presented.

There was no public comment.

There was no board discussion.

The motion PASSED without opposition.

f. **ACCEPT TOM
WILLIAMS
RESIGNATION
FROM THE SCHOOL
BOARD**

Mr. Rioux moved, and **Ms. Amundson** seconded to accept Tom Williams' resignation from the board, effective June 1, 2026.

There was no public comment.

Board discussion:

Board members expressed their appreciation for Mr. Williams' work on the school board.

The motion PASSED without opposition.

g. **ACCEPT AMANDA
WILLIAMS'
RESIGNATION
FROM THE SCHOOL
BOARD**

Mr. Rioux moved, and **Ms. Amundson** seconded to accept Amanda Williams' resignation from the board, effective June 1, 2026.

There was no public comment.

Board discussion:

Board members expressed their appreciation for Ms. Williams' work on the school board.

The motion PASSED without opposition.

**14. FUTURE AGENDA
ITEMS/UPCOMING
EVENTS**

- a. **MAY 11, 2026 – SHS
AWARDS NIGHT**
- b. **MAY 16, 2026 – PHS
GRADUATION**
- c. **MAY 18, 2026 SHS
GRADUATION**
- d. **MAY 22, 2026 – BMS
RITES OF PASSAGE**
- e. **MAY 22, 2026 – LAST DAY
OF SCHOOL**
- f. **JUNE 16, 2026 – NEXT
REGULAR SCHOOL
BOARD MEETING**
- g. **JUNE 30, 2026 – SPECIAL
MEETING TO FILL
VACANT BOARD SEATS**

BP 5138 STUDENT USE OF WIRELESS COMMUNICATION DEVICES

The School Board recognizes that many students possess wireless communication devices. In the school setting, wireless communication devices are permitted, so long as their use is consistent with this policy and does not interfere with the educational process, or with safety and security.

For the purpose of this policy, "wireless communication device" is defined as a portable device that has the capability to provide voice, messaging, or other data communication between two or more parties and includes cellular phones, smartwatches, wireless headphones, tablet computers, laptop computers, and gaming devices.

(cf. 5030, School Discipline and Safety)

Conditions of Use - Wireless Communications Devices

For all students (grades K-12) wireless communication devices should be powered off and stored in a secure place, such as the student's locker or a closed backpack, at all times during school hours. This includes passing periods and school sponsored and supervised activities (e.g., school assemblies, public ceremonies, etc.) that occur during the school day.

Students in grades K-8 may only use wireless communication devices before and after school hours. High school students (grades 9-12) may use wireless communication devices before and after school hours, as well as outside the school building during a student's lunch or free period. High school students should otherwise have devices powered off and put away during school hours.

Exceptions are allowed for students to use a wireless communication device for medical or translation purposes, in the event of an emergency, or when a teacher or administrator of the school grants permission to a student to use a wireless communication device for educational purposes. This policy is not intended to prohibit students from using laptop computers to participate in instruction. This policy is also not intended to limit the ability of students to participate in online classes.

Use of wireless communication devices for students with disabilities will be outlined in a student's Individualized Education Program (IEP) or Section 504 plan, as determined appropriate by the IEP or 504 Team.

(cf. 6159, Individualized Education Program)

The principal may establish, and school personnel may enforce, additional guidelines limiting or prohibiting the possession and use of wireless communication devices as appropriate to campus needs. The learning environment includes all times that a student is in school during the school day and when school sponsored and supervised group activities are held during school hours. This does not apply to extracurricular

activities and events that occur outside of the regular school day. No student may use a wireless communication device in a manner, or at a time, that interferes with or is disruptive of other student's instructional time.

(cf. 6116, Classroom Interruptions)

Students will comply with this policy and with administrative and staff member directives regarding use. Students are required to turn wireless communication devices over to school personnel when requested. Students who refuse to do so are subject to disciplinary action.

A wireless communication device that has been confiscated by the district and not turned over to law enforcement will be released/returned to the parent/guardian when no longer necessary for investigation or disciplinary proceedings. As appropriate, the device may be returned directly to the student.

The district assumes no responsibility for loss or damage to personal property of students, including wireless communication devices, whether in the possession of students or if confiscated by school personnel pursuant to this policy.

(cf. 6116, Classroom Interruptions)

Prohibited Conduct

Possession of a wireless communication device by students is a privilege. This privilege will be forfeited by any student who fails to abide by the terms of this policy or otherwise engages in misuse of the device so as to violate the law or any other school or district rule. In addition to those conduct rules set forth elsewhere, the following actions are strictly prohibited and may result in disciplinary action:

1. Accessing and/or viewing an internet site that is otherwise blocked to students at school.
2. Sending an email, text message, or other communication that harasses, intimidates, threatens, bullies, or discriminates against another individual.
3. Taking, sending, downloading, or uploading a harassing, threatening, or inappropriate photograph of anyone.
4. Using a wireless communication device to take photos in a restroom, dressing room, or locker room, or to take a photo of any person who has requested that you not do so.
5. Using a wireless communication device to record or capture the content of tests, assessments, homework, or class work without express prior permission from the instructor.
6. Hacking or intentionally obtaining, accessing, or modifying files, passwords, or data belonging to others.

(cf. 5131, Conduct)

(cf. 5131.4, Campus Disturbances)

(cf. 5131.41, Violent and Aggressive Conduct)

(cf. 5131.42, Threats of Violence)

(cf. 5131.43, Harassment, Intimidation and Bullying)

(cf. 5131.9, Academic Honesty)

(cf. 5137, Positive School Climate)

(cf. 6161.4, Internet)

(cf. 6161.5, Web Sites/Pages)

Searches

The contents of a wireless communication device may be searched to determine ownership, to identify emergency contacts, or upon reasonable suspicion that a school or district rule or the law has been violated.

(cf. 5145.12, Search and Seizure)

Adopted: June 10, 2010

Revised: December 2, 2014

Revised:

Sitka School District

Sitka School District

June 11, 2026

Monthly Revenue Report

Account No	Account Description	Current Budget	YTD Revenues	Remaining Balance	Percent Outstanding
26-100-000-000-000-011	CITY/BORO APPROPRIATION	7,972,424.04	7,982,615.74	-10,191.70	-0.13%
26-100-000-000-000-040	MISC. LOCAL REVENUE	60,000.00	3,828.25	56,171.75	93.62%
26-100-000-000-000-047	E-RATE REVENUE	69,076.00	0.00	69,076.00	100.00%
26-100-000-000-000-050	QUALITY SCHOOLS	40,508.00	40,625.00	-117.00	-0.29%
26-100-000-000-000-051	FOUNDATION	12,432,514.00	11,748,930.00	683,584.00	5.50%
26-100-000-000-000-055	SUPPLEMENTAL AID	7,000.00	0.00	7,000.00	100.00%
26-100-000-000-000-056	TRS ON-BEHALF	1,121,045.00	0.00	1,121,045.00	100.00%
26-100-000-000-000-057	PERS ON-BEHALF	84,005.00	0.00	84,005.00	100.00%
26-100-000-000-000-090	MISC. STATE REVENUE	0.00	5,558.00	-5,558.00	#DIV/0
26-100-000-000-000-110	IMPACT AID	3,000.00	7,077.00	-4,077.00	-135.90%
26-100-000-000-000-190	FEDERAL THROUGH OTHER IN	0.00	288,853.85	-288,853.85	#DIV/0
26-100-000-000-162-011	Local Revenue	0.00	151,085.46	-151,085.46	#DIV/0
26-100-000-140-000-040	MISC. LOCAL REVENUE	0.00	5,330.00	-5,330.00	#DIV/0
26-100-500-000-000-040	MISC. LOCAL REVENUE	125,000.00	0.00	125,000.00	100.00%
Report Total		21,914,572.04	20,233,903.30	1,680,668.74	

Monthly Expense Report

Accounts Summarized By Function	Current Budget	YTD Expenditures	Remaining Balance	Percent Available
000 - REVENUES	0.00	193.14	-193.14	0.00%
100 - REGULAR INSTRUCTION	8,781,932.00	8,389,668.58	392,263.42	4.47%
120 - BILINGUAL/BICULTURAL	122,786.00	112,298.35	10,487.65	8.54%
130 - ENRICHMENT	2,741.00	57.13	2,683.87	97.92%
140 - CORRESPONDENCE STUDY	414,833.00	289,213.13	125,619.87	30.28%
160 - VOCATIONAL EDUCATION	400,189.00	271,362.97	128,826.03	32.19%
200 - SPECIAL ED INSTRUCTION	5,221,283.00	5,249,890.20	-28,607.20	-0.55%
220 - SPECIAL ED SUPPORT	1,185,512.00	1,190,287.15	-4,775.15	-0.40%
300 - PUPIL SUPPORT	9,669.00	0.00	9,669.00	100.00%
320 - GUIDANCE	735,419.00	594,952.08	140,466.92	19.10%
330 - HEALTH SERVICES	134,371.00	80,343.25	54,027.75	40.21%
350 - SUPPORT SERVICES	63,800.00	134,885.09	-71,085.09	-111.42%
351 - IMPROVEMENT INSTRUCTION	43,000.00	3,954.00	39,046.00	90.80%
352 - LIBRARY SERVICE	8,000.00	5,297.18	2,702.82	33.79%
400 - SCHOOL ADMINISTRATION	1,302,991.00	1,190,490.32	112,500.68	8.63%
450 - SCHOOL ADMIN. SERVICES	880,974.00	857,109.56	23,864.44	2.71%
510 - DISTRICT ADMINISTRATION	225,592.00	189,346.40	36,245.60	16.07%
511 - SCHOOL BOARD	136,451.00	144,268.38	-7,817.38	-5.73%
512 - SUPERINTENDENT'S OFFICE	374,157.00	296,211.68	77,945.32	20.83%
518 - SAFETY AND SECURITY	1,000.00	0.00	1,000.00	100.00%
550 - DISTRICT ADMIN. SUPPORT	721,016.00	671,089.24	49,926.76	6.92%
556 - TECHNOLOGY SERVICE	583,980.00	427,363.75	156,616.25	26.82%
600 - MAINTENANCE/OPERATIONS	1,831,310.00	2,000,734.17	-169,424.17	-9.25%
700 - Athletics	328,660.00	303,270.45	25,389.55	7.73%
900 - FUND TRANSFERS	100,000.00	0.00	100,000.00	100.00%
Report Total	23,609,666.00	22,402,286.20	1,207,379.80	
Percentage of School Year Remaining				0.00%
Percentage of Fiscal Year Remaining				6.25%

*The State has required all Districts to recognize and report on their financial statements their portion of the TRS/PERS relief as passed by 2008 Legislature appropriation. This causes the total budget to appear inflated by 2,404,470 from the approved 2011 budget due to this recognition. The value is represented in the Revenue section as TRS On-Behalf (2,270,918) and PERS On-Behalf (133,552) and the Expenditure section it is included in the various functions as a portion of benefits (2,404,470). No actual dollars pass through the District.



Agenda Item Details

SSD MEMORANDUM #014 (2025-26)

June 16, 2026

TO: SCHOOL BOARD
FROM: DEIDRE JENSON, SUPERINTENDENT
SUBJECT: Technology Purchase for SY27

RECOMMENDATION: Approval for Technology Refresh Purchase

PERTINENT FACTS:

- If our congressionally directed funding makes it through the final approval committee with the budget submitted, we would receive \$631,000.
- The quotes would cover a refresh for K-12 and would cost \$641,177, leaving \$10,177 to be covered from general fund from the technology supplies line item.
- If we get a one-time BSA increase and a 6% transportation increase, a rough estimate from the state would equal \$566,133. This does not include the energy relief or reading incentives.
- We want to get this approved so if this comes through by the end of June, we can purchase without waiting for another board meeting.
- If our additional funds from the state does NOT meet the need of \$631,000 within \$25,000, we will bring it back to the board for further consideration.

Prepared by: Dr. Deidre Jenson



Apple Inc. Education Price Quote

Customer:

Scott McArthur
SITKA SCHOOL DISTRICT
Email: mcarthurs@sitkaschools.org

Apple Inc:

Melissa Jackson
6900 W. Parmer Ln.
Austin, TX 78729
Phone: (512) 230-8782
Email: melissa.jackson@apple.com

Apple Quote:

2214088268

Quote Date:

May 26, 2026

Quote Valid Until:

June 26, 2026

Quote Comments:

Item #	Details	Qty	Unit List Price	Extended List Price
1	iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack) Part Number: MD6L4LL/A	450	\$324.00	\$145,800.00
2	Logitech Rugged Combo 4c Touch Keyboard with Integrated Smart Connector and USB-C Charge Connector for iPad (A16) – Blue Part Number: HSGE2ZM/A	450	\$109.95	\$49,477.50
3	Jamf School for macOS, iOS and tvOS Lifetime License - Per Unique Device (View License Agreement https://resources.jamf.com/documents/jamf-SLASA.pdf) Part Number: HL2M2LL/A	450	\$25.00	\$11,250.00

Education List Price Total	\$206,527.50
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Total Price*	\$206,527.50

**In most cases Extended Total Price does not include Sales Tax*

**If applicable, Recycle/eWaste/CBE Fees for CA Accounts are included. Standard shipping is complimentary*

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Disclosure

This document has been created for you as Apple Quote ID **2214088268**.

Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

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- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
 - If you do not have a purchase agreement in effect with Apple, please contact csteam.edu@apple.com.
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.

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**Quote (Open)**

Quote #: 59631 1 rev of 1
Modified Date: Jun 10, 2026 09:21 PM PDT
Expiration Date: 06/10/2026
Description: Dynabooks

Quoted For:

McArthur, Scott
mcarthurs@sitkaschools.org
(P) 907-966-1759

Bill To

Sitka School District
Bergman, Amy
300 Kostrometinoﬀ Street
Sitka, AK 99835
United States
(P) 907-621-8085
finance@sitkaschools.org

Ship To

Sitka School District
McArthur, Scott
300 Kostrometinoﬀ Street
Sitka, AK 99835
United States
(P) 907-621-8094
mcarthurs@sitkaschools.org

#	Description	Part #	Qty	Unit Price	Total
1	Tecra A45-M [BHM1] AMD Ryzen/English - Windows 11 Pro/AMD Ryzen 5 220 [22M Cache, up to 4.90 GHz]/AMD Radeon 740M Graphics/14 WUXGA [1920x1200] 16:10, Touch/16 GB DDR5 5600 = 8 GB x 2/256 GB/1 Year Standard Limited Warranty Note: High School	BHM11U-0DS01WSK	350	\$1,148.00	\$401,800.00
2	dynabook E11W-A Convertible - dynabook E11W-A Convertible/English - Windows 11 Pro Education/Intel Processor N100 [6M Cache, Up to 3.40 GHz]/11.6 HD Touchscreen 1366 x 768 display/No Pen/LPDDR5 4800 8GB OnBoard/eMMC 128G/Intel Wi-Fi 6 AX101 plus Bluetooth/1Gbps LAN/Spill-Resistant Keyboard w/ Anchored Keys/1.9MP Webcam with Dual Microphones/5.0M Auto Focus Front Facing Webcam/ClickPad/HDMI/USB3.2x2/USB2.0x1/USB Type-C/2 Cell 43.36 Wh Battery/Trusted Platform Module[fTPM] 2.0/Stereo Speakers/1 Year Standard Limited Warranty/45 Watt AC Adapter [Barrell]/Bulk Packaging/Bulk Packaging/PC-APLT-UPLD Note: Middle School	EDU13U-001002SK	50	\$505.00	\$25,250.00
3	LAPTOP SLEEVE 14IN LAPS-114BLACK	THUL-3201354	400	\$19.00	\$7,600.00

Remit To:

OETC
LB 1249
PO BOX 35142
Seattle, WA 98124

Send Purchase Orders To:

help@oetc.org

Subtotal: \$434,650.00

Tax (.0000%): \$0.00

Shipping: \$0.00

Misc: \$0.00

Fees: \$0.00

Total: \$434,650.00



Agenda Item Details

SSD MEMORANDUM #013 (2025-26)

June 16, 2026

TO: SCHOOL BOARD
FROM: DEIDRE JENSON, SUPERINTENDENT
SUBJECT: Verkada Security license subscription

RECOMMENDATION: To approve the 5-year subscription for the Verkada security licenses.

PERTINENT FACTS:

- Verkada subscription includes 88 camera licenses, 3 door licenses, and 20 vape sensor licenses.
- Verkada license pricing will be increasing soon with additional increases every year after this year.
- Purchasing multiple-year subscriptions gives us a discount; it also locks in the price, avoiding annual increases.
- Savings from 3 year vs. 1 year - \$12,660.51 plus any inflationary increases.
- Savings from 5 year vs. 1 year - \$20,725.43 plus any inflationary increases.
- We are not likely to change companies soon, which would require new hardware and increase the costs even more.

Prepared by: Dr. Deidre Jenson



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

Quote

#412508

05/05/2026

Bill To

Accounts Payable
SITKA SCHOOL DISTRICT
300 KOSTROMETINOFF ST
SITKA AK 99835

Ship To

SITKA SCHOOL DISTRICT
300 Kostrometinoff Street
Sitka AK 99835

Memo:

Expires	Sales Rep	Contract	Terms
05/31/2026	818 Nicholas Gaskas		Net 30

Qty	Item	MFG	Price	Ext. Price
88	LIC-CAM-1Y-RNW Verkada 1-Year Camera License, Renewal	Verkada	\$167.48	\$14,738.24
3	Product Required MFR: LIC-TX-1Y-RNW Verkada 1-Year Desk Station License, Renewal	Verkada	\$190.42	\$571.26
20	LIC-SV-1Y-RNW Verkada 1-Year SV License, Renewal	Verkada	\$190.42	\$3,808.40

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	\$19,117.90
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$19,117.90

Thank you,

Nicholas Gaskas

E: nicholas.gaskas@bluum.com

bluum.com





Bloom USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bloom.com

Quote

#412508

05/05/2026

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

Shipping and Billing Address listed on quote are accurate : ☐ Yes ☐ No

This document is subject to the terms and conditions found here: www.bloom.com/terms-conditions. For quotes over \$25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bloom Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.



412508



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

Quote

#412513

05/05/2026

Bill To

Accounts Payable
SITKA SCHOOL DISTRICT
300 KOSTROMETINOFF ST
SITKA AK 99835

Ship To

SITKA SCHOOL DISTRICT
300 Kostrometinoff Street
Sitka AK 99835

Memo:

Expires	Sales Rep	Contract	Terms
05/31/2026	818 Nicholas Gaskas		Net 30

Qty	Item	MFG	Price	Ext. Price
88	Product Required MFR: LIC-CAM-3Y-RNW Verkada 3-Year Camera License, Renewal	Verkada	\$399.94	\$35,194.72
3	Product Required MFR: LIC-TX-3Y-RNW Verkada 3-Year Desk Station License, Renewal	Verkada	\$499.89	\$1,499.67
20	Product Required MFR: LIC-SV-3Y-RNW Verkada 3-Year SV License, Renewal	Verkada	\$399.94	\$7,998.80

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Subtotal	\$44,693.19
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$44,693.19

Thank you,

Nicholas Gaskas

E: nicholas.gaskas@bluum.com

bluum.com



412513



Bloom USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bloom.com

Quote

#412513

05/05/2026

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Printed Name/Title/Date : _____

Shipping and Billing Address listed on quote are accurate : ☐ Yes ☐ No

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412513



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

Quote

#412519

05/05/2026

Bill To

Accounts Payable
SITKA SCHOOL DISTRICT
300 KOSTROMETINOFF ST
SITKA AK 99835

Ship To

SITKA SCHOOL DISTRICT
300 Kostrometinoff Street
Sitka AK 99835

Memo:

Expires	Sales Rep	Contract	Terms
05/31/2026	818 Nicholas Gaskas		Net 30

Qty	Item	MFG	Price	Ext. Price
88	Product Required MFR: LIC-CAM-5Y-RNW Verkada 5-Year Camera License, Renewal	Verkada	\$669.92	\$58,952.96
3	Product Required MFR: LIC-TX-5Y-RNW Verkada 1-Year Desk Station License, Renewal	Verkada	\$837.57	\$2,512.71
20	Product Required MFR: LIC-SV-5Y-RNW Verkada 5-Year SV License, Renewal	Bluum	\$669.92	\$13,398.40

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

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Subtotal	\$74,864.07
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$74,864.07

Thank you,

Nicholas Gaskas

E: nicholas.gaskas@bluum.com

bluum.com



412519



Bloom USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bloom.com

Quote

#412519

05/05/2026

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

Shipping and Billing Address listed on quote are accurate : ☐ Yes ☐ No

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412519

Sitka School Board

2026-2027 Board Meeting Dates

Meeting dates and locations may change.

Special meetings are scheduled as needed.

The public will be notified when any special meetings are scheduled.

Date	Location
August 12, 2026	District Office Boardroom
September 2, 2026	Sitka High School Library
October 7, 2026	Harrigan Centennial Hall
October 16-17, 2026	School Board Retreat with AASB
November 3, 2026 (<i>Tuesday</i>)	Sitka High School Library
November 5-9, 2026	AASB Annual Conference – Anchorage
December 2, 2026	Harrigan Centennial Hall
January 6, 2027	Sitka High School Library
February 3, 2027	Sitka High School Library
March 3, 2027	Sheet’ka Kwaan Nakahidi Community House
April 7, 2027	Sitka High School Library
May 5, 2027	Harrigan Centennial Hall
June 16, 2027	District Office Boardroom