

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 30, 2026 | 5:00 PM | District Office Board Room, 300 Kostrometinoff Street, Sitka, AK
99835

Proposed Agenda

1. **Call to Order**
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. **Board Member Reports**
7. **Persons to be Heard**
8. **Administrative Reports**
 - 8.a. Business Manager Report
 - 8.b. Superintendent Report
9. **New Business**
 - 9.a. Approve Tech Purchase
 - 9.b. Verkada License Renewal
 - 9.c. Network Equipment Purchase
 - 9.d. 2026-2027 School Board Meeting Calendar
 - 9.e. Interview Candidates for Vacant Board Seats
 - 9.f. Appointment of School Board Vacant Seats
 - 9.g. Oath of Office
 - 9.h. School Board Reorganization
 - 9.h.1. Election of Board President
 - 9.h.2. Election of Board Vice-President
 - 9.h.3. Election of Board Clerk
10. **Future Agenda Items/Upcoming Events**
 - 10.a. August 12, 2026 - School Board Work Session | 4:30 p.m. | DO Boardroom
 - 10.b. August 12, 2026 - Next Regular School Board Meeting | 5:45 p.m. | DO Boardroom
11. **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



Kathrynn Hollis-Buchanan
District Business Manager
6/30/2026 Board Meeting Finance Report

REPORT COVERAGE:

For this board meeting, I am presenting the financial summary through end of day on 6/26/2026.

FY27 BUDGET:

- There is no FY27 budget activity at this time, even though some recent new possible allocations have been approved through Governor Dunleavy's signed budget, since we won't know where our FY27 count will fall until late January, 2027.
- Budget revision for FY27 revenue will be adjusted when the count is confirmed by the state of Alaska's Department of Education.

FY26 REVENUE SUMMARY:

- As promised, the city has funded based upon the actual student count for FY26, resulting in **\$10,191.70** more revenue than we had budgeted for FY26.
- We expect to receive at least the remainder of this line item **\$55,100.45** from CBS for reimbursement for the agreed upon % of utilities as well as some insurance recfunds we expect.
- **\$69,076** eRate revenue will be booked as receivable for FY26 and will be received in July, 2026.
- State Foundation Formula revenue, based upon actual count confirmed, exceeded our budget by **\$257,909.00** and additional Quality Schools revenue totaled **\$117.00**.
- State supplemental budget line for **\$7,000** is **NOT** expected. For FY26, it was a guess based upon past transportation support. NOTE: This is where potential energy aid that is currently being discussed would be listed.
- **\$1,202,050** TRS/PRS on behalf will always show on the revenue side of the balance sheet to offset the expenses we have to book, as they are paid by the state of Alaska, but are never "received".
- **\$5,558** Misc State Revenue includes dividend raffle funds
- We received **\$4,077.00** more from Impact Aid than was expected.
- **\$288,853.85** Forest Receipts/Secure Rural Schools appropriations and was not budgeted for
- 26-100-000-000-162-011 represents preschool revenue (**\$151,085.46**).
- 26-100-000-140-000-040 represents revenue earned through REACH for course fees (**\$5,950**).
- **\$125,000** received to reimburse fro PAC Mgmt contract

FY26 EXPENDITURE SUMMARY:

- Function 200/220-SPED Specialists underbudgeted due to higher needs than expected
- Function 350-eRate reimbursable in July (internet)
- Function 511-reclassified labor for board secretary
- Function 600-Electricity, custodial (some of this will be reimbursed by CBS)

Sitka School District

June 26, 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	4,899.55	55,100.45	91.83%
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	12,690,423.00	-257,909.00	-2.07%
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	5,950.00	-5,950.00	#DIV/0
26-100-500-000-000-040	MISC. LOCAL REVENUE	125,000.00	125,000.00	0.00	0.00%
Report Total		21,914,572.04	21,302,087.60	612,484.44	

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	8,319,800.52	462,131.48	5.26%
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	290,053.13	124,779.87	30.08%
160 - VOCATIONAL EDUCATION	400,189.00	283,059.68	117,129.32	29.27%
200 - SPECIAL ED INSTRUCTION	5,221,283.00	5,224,503.15	-3,220.15	-0.06%
220 - SPECIAL ED SUPPORT	1,185,512.00	1,195,228.69	-9,716.69	-0.82%
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	80,692.71	53,678.29	39.95%
350 - SUPPORT SERVICES	63,800.00	137,096.97	-73,296.97	-114.89%
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	1,191,911.80	111,079.20	8.52%
450 - SCHOOL ADMIN. SERVICES	880,974.00	859,685.50	21,288.50	2.42%
510 - DISTRICT ADMINISTRATION	225,592.00	188,992.40	36,599.60	16.22%
511 - SCHOOL BOARD	136,451.00	148,153.48	-11,702.48	-8.58%
512 - SUPERINTENDENT'S OFFICE	374,157.00	305,265.50	68,891.50	18.41%
518 - SAFETY AND SECURITY	1,000.00	0.00	1,000.00	100.00%
550 - DISTRICT ADMIN. SUPPORT	721,016.00	675,524.29	45,491.71	6.31%
556 - TECHNOLOGY SERVICE	583,980.00	450,984.00	132,996.00	22.77%
600 - MAINTENANCE/OPERATIONS	1,831,310.00	2,033,673.99	-202,363.99	-11.05%
700 - Athletics	328,660.00	317,494.55	11,165.45	3.40%
900 - FUND TRANSFERS	100,000.00	0.00	100,000.00	100.00%
Report Total	23,609,666.00	22,418,872.24	1,190,793.76	
Percentage of School Year Remaining				0.00%
Percentage of Fiscal Year Remaining				0.83%

*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.



Dr. Deidre Jenson
Superintendent Report
6/30/26 Board Meeting

Professional Development: Strategy 1: We will identify strategies to close learning gaps and Strategy 5: We will develop an internal and external District communication plan.

- A group of approximately 10 staff and community partners attended the Educator's Confluence in Butte, Montana. The conference focused on two things: instructional strategies and practices to engage all students in learning and culturally responsive school climate, connections enhancement, and school-community engagement.
- Several staff members are attending PowerSchool University, ISTE (International Society for Technology in Education) conference and other select trainings coming soon.
- More staff are attending the Culturally Responsive Education Training in Juneau at the beginning of August.

Retirement Incentive Projects: Strategy 5: We will develop an internal and external District communication plan.

- The following projects are being worked on for retirement incentives: substitute handbook and onboarding tool, student handbooks, mentoring to assist in transitioning new staff and departments and teaching ESY (extended school year for students with special needs).

Capital Improvement Application:

- SERRC came to Sitka on May 25th to spend a few days working with the Maintenance department and Superintendent. We made great progress on our application for September, and Mr. Giron is confident that we will have a complete application this September.

Food Service Update: (Strategy 5: We will develop an internal and external District communication plan.)

- Our goals for next year are as follows:
 - engage students further in sampling
 - invite families to join students at mealtimes
 - increase school lunch participation
- We are waiting for final expenditures and revenues; then I will be able to give you more information about our ending balance.

Additional State Funding:

- Governor Dunleavy signed the state budget on Wednesday, June 24th with some line-item reductions, including teacher incentives.

- The budget did provide energy relief for school districts. Sitka's appropriation is \$324,860.
- The budget also included almost \$150M for school maintenance and construction. This means more projects will be approved than in recent years (33 projects on the current list).
- It also left a one-time funding of approximately \$458 increase to the BSA equating to an additional \$1,122,803.98. We will likely not be making a budget revision regarding revenue until after our count has been verified by the state later in the year.

Kindergarten Day: We are changing the length of the kindergarten day to match the 1st grade schedule. This is requiring some logistical troubleshooting for parent pickup; we are working through that with the maintenance department and bus company.

Superintendent Travel: Personal time mid-July.



Agenda Item Details

SSD MEMORANDUM #014 (2025-26)

June 30, 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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Apple Quote ID: 2214088268

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Date of last revision – December 8th, 2022

Disclosure

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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[TPM] 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 30, 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



412508



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

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	\$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

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.



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.

****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	\$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

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.



412519



Agenda Item Details

Meeting June 30, 2026 – School Board Special Meeting

Category Action Item

Subject Network Equipment Purchase

Type New Business

SITKA SCHOOL DISTRICT
SITKA, ALASKA

SSD MEMORANDUM #015 (2025-2026)

June 30, 2026

TO: SCHOOL BOARD

FROM: DEIDRE JENSON, SUPERINTENDENT

SUBJECT: Network Equipment Purchase

RECOMMENDATION: To approve the network equipment purchase from AKA Comp Solutions for the approximate cost of \$223,925.90.

PERTINENT FACTS:

- **E-Rate** is a federal program administered by the Universal Service Administrative Company that helps schools and libraries offset the cost of internet, network equipment, and telecommunications by reimbursing a percentage of eligible expenses based on district need. SSD contracts with an E-Rate consultant to manage the application and compliance process, and through the **BEAR (Billed Entity Applicant Reimbursement)** method, SSD pays eligible costs up front and is reimbursed by USAC—typically in July—while accruing that revenue back into the previous fiscal year.
- This network equipment would typically cost \$500,000 on the market; however, Juniper worked with AKA to reduce the costs to match our e-rate reimbursement amount.
- This network equipment is required for district internet access.
- This is a one-time purchase that will be good for five (5) years. We could stay with our current equipment, but to update and continue use, it would cost us more than this quote, and would only cover one year, not five.
- Even though the equipment cost is \$223,925.90 up front, we will be reimbursed approximately 70% of that through BEAR, leaving our cost at \$67,177.71, which is already accounted for in the FY27 budget.

Prepared by: Dr. Deidre Jenson



Internal Connections- School Year 25-26

(SPIN: 143029722)

E-Rate FRN# 260010426

Quote Number: Q1003815

Prepared for: SITKA SCHOOL DISTRICT

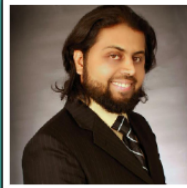
About Us

AKA Comp is a Chicago based technology solution provider, with a specialization in incorporating technology with the school curriculum in a very seamless way. We do not provide ready made solutions but rather we research with our client's needs and develop a tailored solution to meet their vision.

Over the past 15 years AKA Comp has closely worked with many different schools in the Chicagoland area both from the technical as well as the academic side to understand the needs for integration of technology in the classroom. We have assisted these schools in achieving a new level of acquaintance with the technology to provide the teachers with greater efficiency thus also improving retention level in students.

Our Engineers are well qualified to provide high quality services and maintenance in a very cost effective manner. We not only render technical services but also provide professional development sessions for the administration as well as the staff members to get them acquainted with the newly deployed services.

The Core Team



Abdul K Ahmed
Chief Executive Officer



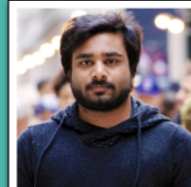
Bilal Raza
Business Manager



Fahad Rafique
Solutions Specialist



Zeeshan Karim
Account Manager



Sam Dindi
Service Manager



Kartik Kingar
Support Manager

Key Services & Categories

Network Infrastructure	System Infrastructure	Computing and Mobility (Workstations, Laptops, Tablets, etc)	Security	Integrated Collaboration Services (A/V)
•LAN/WAN Services •Wireless Access •Infrastructure Refresh •Unified Computing •Application Network (WAN Optimization, load balancing) •Cabling	•System Infrastructure Services •Virtualization •Storage Infrastructure •Server Solutions •Secure Remote Access	•Desktop Solutions •Laptop Solutions •Mobility Solutions •BYOD Strategies and Deployment •Mobile Device Management •End-User Computing Management	•Security Risk Assessments •Security Engineering •Managed Security •Hosted Security	•Video Conferencing Build Outs •Digital Signage Solutions •Security Camera Systems •Interactive Boards •Voice over Internet Protocol (VoIP)
Online Productivity and Public Cloud	Student Information Management System (SIS)	Creative and Digital Solutions	Consulting	Managed Services
•Productivity •Messaging •Communications •Deployment and Management of Microsoft Azure, Microsoft Office 365, etc	•SIS Management •Custom Pages Integration •3rd Party Application Integration •Automation Algorithms •Executive Dashboards with drill down capabilities	•Application Development •Web Development •eCommerce Development •Sharepoint •Search Engine Optimization (SEO) •Pay-Per-Click (PPC) •Google Analytics Support	•Business Analysis •Design Development and Budgeting •Technology Risk Planning and Migration •Procurement, Implementation, Management and Resource Augmentation	•Comprehensive Network and Systems Monitoring and Alerting •Network Management •VoIP Management •Security, Server, Storage and Backup Management •Email Management

What differentiates AKA Comp from other Solutions Provider?

We are a one-stop solution for all of your IT needs. This means we make it all integrate and work together seamlessly.

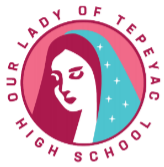
We work closely with you to first identify the business objectives and then help you assess the needs. Using this, we create a Technology Plan or Roadmap which will help you decide and procure the right products and services for your environment.

NETWORK INFRASTRUCTURE



AKA Comp Client Logos

Some of the AKA Comp Clients include:



St. Francis de Sales High School

SCHOOL SUMMARY

Attributes	Details
School Name :	SITKA SCHOOL DISTRICT
Industry :	Education
School Information:	300 KOSTROMETINOFF STREET SITKA, AK 99835
Billed Entity Number	145679

Situation Summary
The school has a robust network and infrastructure and are seeking E-Rate Services that would include a Network Equipment maintenance, support and implementation of network devices to ensure connectivity when computers are used on the school premises, end-user IT support aid for the troubleshooting of issues for devices under coverage.

PROPOSED PRICING

NETWORK SWITCHES (Juniper EX4000)				\$69,104.40
Product		Quantity	Price	Amount
 Juniper EX4000-48P Ethernet Switch EX4000 48-Port 10/100/1000BaseT PoE+, 4x 1G/10G SFP/SFP+ (optics sold separately) with Standard S		45	\$1,334.40	\$60,048.00
 Juniper EX4000-24P Ethernet Switch		10	\$754.80	\$7,548.00
 Juniper Services Juniper EX4000-12P Ethernet Switch		3	\$502.80	\$1,508.40

SWITCH LICENSING & SUPPORT (Mist Cloud / Wired Assurance + JuniperCare) For 5 Years				\$62,527.10
Product		Quantity	Price	Amount
 SW, EX, Advanced, Class 3 (32 or 48 ports), includes Wired Assurance and VNA subscription for EX32 or EX48 Port Switches, 5 YEAR		45	\$1,168.00	\$52,560.00
 SW, EX, Advanced, Class 2 (24 ports), includes Wired Assurance and VNA subscription for EX24 Port Switches, 5 YEAR		10	\$797.33	\$7,973.30
 SW, EX, Advanced, Class 1 (8 ports or 12 ports), includes Wired Assurance and VNA subscription for EX8 Port and EX12 Port Switches, 5 YEAR		3	\$664.60	\$1,993.80

WIRELESS ACCESS POINTS (With 5 Year 5 Cloud Support)				\$92,294.40
Product		Quantity	Price	Amount
 AP36 eRate bundle, Superior Performance MultiGigabit Wi-Fi 7 802.11be Access Point (AP36) with BLE includes one 5yr Cloud Subscriptions (default service is SUBMAN) and a universal mounting bracket;US Only;Contains WIFI Assurance Subscription		138	\$668.80	\$92,294.40

Subtotal	\$223,925.90
Shipping	\$0.00
Tax	\$0.00
Total	\$223,925.90

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

Matthew Potter
131 Lillian Drive, Sitka
mattpott84@gmail.com
(907) 570-1505

Dear Sitka School Board Members,

I am writing to express my interest in being appointed to fill one of the vacant School Board Seats for the remainder of the current term. Having worked in education in Sitka and across Alaska, and as someone whose family is deeply invested in this community, I would welcome the opportunity to serve in this role. My professional background spans teaching, counseling, special education leadership, school administration, and statewide educational support, giving me a broad perspective on the opportunities and challenges facing public schools. My time working within the Sitka School District, along with leadership roles at Mt. Edgecumbe High School and broader work supporting Alaska schools, has given me both firsthand operational experience and a systems-level understanding of education.

Beyond my professional experience, this is personal for me. Sitka is home, and my family has chosen to put down our roots here. One of my children will be attending 3rd Grade at Keet Gooshi Heen next year, with a second soon to follow, giving me an even greater appreciation for the importance of strong governance, thoughtful leadership, and a school system that serves all students well today and into the future. As both an educator and a parent, I understand the importance of balancing long-term vision with practical decision-making, maintaining trust with staff and families, and keeping students at the center of every conversation.

I also believe this is a particularly important time for Sitka's schools. Public education is navigating significant challenges and opportunities, from supporting student achievement and staff retention to responding thoughtfully to changing community needs and financial realities. My professional background has given me experience working through complex educational issues with a focus on collaboration, problem-solving, and keeping the bigger picture in mind. I would welcome the opportunity to bring that perspective to the board while helping ensure Sitka's schools remain strong, responsive, and focused on the success and well-being of every student.

I would bring a collaborative leadership style, a practical understanding of educational systems, and a commitment to listening carefully, asking thoughtful questions, and working constructively toward solutions. I respect the critical role of school board governance and the importance of supporting district leadership while maintaining clear governance boundaries. It would be an honor to serve the Sitka community in this capacity, and I appreciate your consideration.

Sincerely,
Matthew L. Potter

Dawn Georgia

From: Kateri Richards <kateririchards@yahoo.com>
Sent: Sunday, May 31, 2026 11:30 PM
To: Info@sitkaschools.org
Subject: EXTERNAL: Interest in Sitka School District Board Vacancy

[EXTERNAL EMAIL - CAUTION: Do not open unexpected attachments or links and beware of requests for information.]

Dear Sitka School District Board,

I am writing to express my interest in filling one of the currently open seats on the Sitka School District Board. As a member of the Sitka community, I care deeply about the success and well-being of our students, staff, and schools.

With my background in healthcare, including administration, I have experience with policies, budgets, creating safe working environments, and making tough decisions for the benefit of the organization. I value collaboration, close-loop communication, and thoughtful decision-making, and I would be committed to contributing positively to the Board's work.

I am aligned with the district's current goals and would support efforts to ensure:

- Every student achieves at least one year of measurable growth each school year
- All students successfully graduate
- Every middle and high school student has a clear post-graduation plan
- All students have access to the mental health supports they need

I would welcome the opportunity to serve the district and help ensure that our schools continue to provide a strong, supportive educational environment for every student.

Please let me know if you need any additional information to support my application. Thank you for your time and consideration.

Sincerely,
Kat Richards
907-738-8772