

Yupiiit School District

Box 51190 • Akiachak, AK 99551 • Phone (907) 825-3600 • Fax (877) 825-2404 • www.yupiiit.org



Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent
Re: Approval of Agenda

The Administration recommends the approval of the Agenda for July 22, 2021.



Yupiiit School District

The Mission of the Yupiiit School District is to educate all children to be successful in any environment.



Regional Board Members

Akiachak

Akiak

Tuluksak

Lillian Alexie, Vice Chairman
Samuel George, Secretary
Robert Charles, Board Member

Ivan M. Ivan, Board Member
Moses Owen, Chairman

Peter Gregory SR, Board Member
Moses Peter, Treasurer

Regional Board of Education Meeting

LOCATION: Akiachak, Alaska **DATE:** July 22, 2021

- I. Call to Order
- II. Roll Call
- III. Recognition of Guests
- IV. Approval of Agenda
- V. Approval of Minutes: July 22, 2021
- VI. Correspondence: none
- VII. Action Items:
 - A. 3rd and Final Reading of BP Updates:
 - 1. BP 1340 Access to District Records
 - 2. BP 6146.3 College and Career Readiness Assessments
 - B. Tuluksak School Fire Alarm System Replacement
 - C. Resignation
 - D. New Hires
 - E. Black Mountain Renewal Invoice
 - F. Grainger Quotation Confirmation
 - G. Konica Minolta Purchase Contract
 - H. Professional Service Agreement – Matthew Turner
 - I. TimeClock Plus Renewal Invoice
 - J. Apple, Inc. Education Price Quote
 - K. Tuluksak Generator & Electrical Assessment Trip
- VIII. Executive Session:
- IX. Reports:
 - A. Business and Finance Report
 - B. Federal/State Programs Report
 - C. Maintenance & Operations Report
 - D. Superintendent's Report
- X. Board Travel/Info:
- XI. Public Comments:
- XII. Board Comments
- XIII. Next Regular Meeting: August 19, 2021
- XIV. Adjournment

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Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent
Re: Approval of Minutes

The Administration recommends the approval of the Minutes for June 17, 2021.

Yupiit School District

Box 51190 Akiachak, AK 99551 (907) 825-3600 Fax (877) 825-2404

Regional School Board

Akiachak

Lillian Alexie, Vice Chairman
Samuel George, Secretary
Robert Charles, Board Member

Akiak

Ivan M. Ivan, Board Member
Moses Owen, Chairman

Tuluksak

Peter Gregory SR, Board Member
Moses Peter, Treasurer

Minutes of the Yupiit School District Regional Board of Education

Held: May 20, 2021
Village: Tele-conference

Call to Order	I. Call to Order: Chairman Moses Owen called the regular meeting of the Regional School Board to order at 1L47 PM.
Roll Call	II. Roll Call: Present: Moses Owen, Chairman Lillian Alexie, Vice Chairman Moses Peter, Treasurer Sam George, Secretary Ivan Ivan, Board Member Robert Charles, Board Member Peter Gregory, Board Member
Recognition of Guests	III. Recognition of Guests: John Stackhouse, Kaylin Charles, Jennifer Stackhouse, Janice George and Bonnie James.
Approval of Agenda	IV. Approval of Agenda: Administration presented the Yupiit School District Regional School Board Agenda for approval. Motion by Robert Charles, Seconded by Sam George to approve, the Minutes for June 17, 2021. Motion passed.
Approval of Minutes	Approval of Minutes: The Administration recommended the approval of the regular meeting minutes for January 16, 2020. Motion by Ivan Ivan, Seconded by Robert Charles to adopt the May 20, 2021 Minutes as presented. Motion passed.

<p>Correspondence</p> <p>Action Items</p>	<p>V. Correspondence: State of Alaska Division of Elections</p> <p>VI. Action Items</p> <p>A. 2nd Reading of BP Updates</p> <p>1. BP 1340 Access to District Records</p> <p>2. BP 6146.3 College and Career Readiness Assessments</p> <p>The Administration recommended the approval of the 2nd Reading of BP Updates: BP 1340 Access to District Records; and BP 6146.3 College and Career Readiness Assessments.</p> <p>Motion by Moses Peter, Seconded by Ivan Ivan to approve the 2nd Reading of BP 1340 Access to District Records; and BP 6146.3 College and Career Readiness Assessments. Motion passed.</p> <p>B. AASB Board Workshop MOA</p> <p>The Administration recommends the approval of the MOA between AASB and Yupiit School District for Board Development and Goal setting Workshop at \$995.00 per day, travel time at \$81.00 per hour and not to exceed \$435.00 per day. Travel expenses will be billed on actual expenses incurred and will include per diem where meals are not provided.</p> <p>Motion by Sam George, Seconded by Lillian Alexie to approve the MOA Between Association of Alaska School Boards (AASB) and Yupiit School District for Board Development and Goal-Setting Workshop at \$995.00 per day, travel time at \$81.00 per hour and not to exceed \$435.00 per day. Motion passed unanimously with 7 votes.</p> <p>C. Jamison Allain Graduation Request Letter</p> <p>The Administration recommended the approval of the Graduation Request letter for Jamison Allain of the Tuluksak School.</p> <p>Motion by Sam George, Seconded by Ivan Ivan granting Jamison Allain’s graduation request following the required State of Alaska Department of Education guidelines. Motion passed unanimously.</p> <p>D. Rent Reimbursement Request - Tuluksak</p> <p>The Administration recommended the approval of Rent reimbursement of 50% of their allotted rent money.</p> <p>Motion by Sam George, Seconded by Moses Peter to deny the Rent reimbursement of 50% of their allotted rent money to the Tuluksak staff. Motion passed with 6-1 no by Moses Peter.</p>
<p>Executive Session</p>	<p>XII. Executive Session: Personnel Matters</p> <p>The Board need to go into an executive session to discuss subjects that tend to prejudice the reputation and character of any persons provided the person may request a public discussion.</p>

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Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent
Re: Correspondence - none

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Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent
Re: Action Item A

The Administration recommends the approval of the 3rd and Final Reading of BP Updates, BP 1340 Access to District Records and BP 6146.3 College and Career Readiness Assessments.

AASB POLICY REFERENCE MANUAL UPDATE SERVICE

2020-2021 UPDATE

INSTRUCTION SHEET

NOTE: This packet includes only those policy manual pages that have been revised, deleted or newly established. Full text pages are included and are to be substituted as indicated below.

A supplemental update, primarily focusing on updates to model policies on business operations, will be forthcoming in the summer/fall of 2021.

For ease of School Boards, AASB has identified those portions of the Update that require formal Board action in order to implement the policy changes. This is indicated by a “Yes” or “No.” A “No” is used if changes have been made only to an AR or an Exhibit, or if policy changes are limited to explanatory notes, legal reference or cross-reference updates, or minor grammatical or stylistic changes that have not changed the policy meaning.

REPLACE/ADD	FORMAL ADOPTION REQUIRED	DESCRIPTION
<u>ARTICLE 0, Series 0000 – Philosophy, Goals, Objectives and Comprehensive Plans</u>		
AR 0410	No	<p>***NEW ADMINISTRATIVE REGULATION***</p> <p>This AR may be used as a District policy to investigate sexual harassment complaints under Title IX. It implements the revised Title IX regulations promulgated by the Department of Education in the fall of 2020. It provides comprehensive procedures a district shall take upon receiving reports and complaints regarding sexual harassment, including investigation requirements, appeal procedures, and responsive mechanisms. The process includes:</p> <ul style="list-style-type: none"> • The designation of a Title IX Coordinator and decision maker. • Intake and processing procedures. • Formal complaint investigation requirements and timelines. • Investigative report policies. • Disciplinary options and remedies. • Appeal procedures.

REPLACE/ADD	FORMAL ADOPTION REQUIRED	DESCRIPTION
BP 0520	No	This update modifies BP 0520 to reflect current policies regarding school accountability and improvement. It removes references to previous regulations that have sunset. As the updates are limited to revisions of the explanatory note, board approval is not required.

ARTICLE 1, Series 1000 – Community Relations

AR 1312.1	No	This update revises the model complaint policy for complaints regarding school personnel, removing the school board from serving in a role of automatic appeal. This change insulates boards from personnel matters and streamlines complaint investigation processes.
BP 1340	Yes	This update revises the model records retention policy to clarify that records shall be maintained in accordance with the State of Alaska Model Records Retention Schedule for Alaska School Districts. It standardizes retention rules for all AASB districts.

ARTICLE 6, Series 6000 – Instruction

BP 6146.3	Yes	This update removes a reference to a rescinded regulation regarding college and career readiness assessments. It is updated to clarify that a district’s assessment policies must be in accordance with current assessment regulations, allowing the policy to be untied to changing assessment rules.
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ACCESS TO DISTRICT RECORDS

BP 1340

Note: AS 40.25.120 sets forth the right of the public to access public records. There is strong public policy favoring inspection of public records and any exceptions to disclosure based on need should be construed narrowly.

The School Board recognizes that state policy provides broad public access to district records. Public access shall not be given to records exempt from public disclosure by state or federal law or by the Board based on the need of the district to maintain confidential information.

(cf. 3580 – District Records)

(cf. 4112.6/4212.6/4312.6 – Personnel Records)

(cf. 4119.23/4219.23/4319.23 – Unauthorized Release of Confidential Information)

(cf. 5125 – Student Records; Confidentiality)

(cf. 9011 – Disclosure of Confidential Information)

(cf. 9321 – Closed Sessions)

Note: 14.14.090, in addition to other duties, provides that the Board shall keep records and files open to public inspection at the district office during reasonable business hours.

Any person shall have reasonable access, during regular business hours, to the public records of the schools and district. The Superintendent or designee shall establish regulations to authorize and facilitate public access to district records in accordance with law, to protect the security of district records, and to prevent interference with regular district operations. Records shall be maintained in accordance with the State of Alaska Model Records Retention Schedule for Alaska School Districts.

The district may charge for copies of public records or other materials requested by individuals or groups. The charge, based on actual costs of duplication, shall be determined by the Superintendent or designee.

Legal Reference:

ALASKA STATUTES

40.25.120 - .220 Public Records Act

14.03.115 Access to school records by parent, foster parent, or guardian

14.14.090 Additional duties

14.20.149 Employee evaluation

14.43.930 Scholarship program information

23.40.235 Public involvement in school district negotiations

City of Kenai v. Kenai Peninsula Newspapers, 642 P2d 1316 (Alaska 1982)

Anchorage School District v. Anchorage Daily News, 779 P2d 1191 (Alaska 1989)

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act of 1974

Revised 3/2021

Note: Effective June 30, 2016, the requirement that no secondary student be issued a diploma unless he or she has taken a college and career readiness assessment is repealed.

The School Board shall provide for students to take college and career readiness assessments, as required by law and regulation. The exams shall be administered in accordance with state law and regulations. The taking of an assessment is not a requirement for a diploma.

(cf. 5127 - Graduation Ceremonies and Activities)
(cf. 6146.1 - High School Graduation Requirements)
(cf. 6146.4 - Reciprocity on Graduation Requirements)
(cf. 6146.5 - Differential Requirements for Individuals With Exceptional Needs)
(cf. 6162.5 - Standardized Testing)

The IEP team for a student with a significant cognitive disability may determine whether the student will take the assessment. The IEP team's determination should consider whether the assessment supports the transition plan set forth in the student's IEP.

Legal Reference:

ALASKA STATUTES

14.03.075 College and career readiness assessment

ALASKA ADMINISTRATIVE CODE

4 AAC 06.710 Statewide student assessment system

4 AAC 06.718 College and career readiness assessment after student receives a certificate of achievement

4 AAC 06.765 Test Security; Consequences of Breach

4 AAC 06.790 Definitions

Revised 3/2021

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Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent

Re: Action Item B

The Administration recommends the approval of the Fire Alarm System Replacement Installation and Testing for the YSD at the Tuluksak School at the amount of \$55,822.00.

FIRE ALARM SYSTEM REPLACEMENT

INSTALLATION AND TESTING

FOR

YUPIIT SCHOOL DISTRICT

AT THE TULUKSAK SCHOOL

JULY 07, 2021



Prepared by

Lars Swensen | Sales Manager
Yukon Fire Protection Services, Inc.

A Kcorp Company

5601 Silverado Way Anchorage, Alaska 99518

Cell 907-351-6869 / Office 907-770-4407 / Fax 907-562-2754

lswensen@yukonfire.com

Yukon Fire Protection 

TULUKSAK SCHOOL – FIRE ALARM REPLACEMENT

PROJECT GOAL: One for one replacement of the existing fire alarm system components and commission building to make functional for service. Proposal is based from inspection report dated 9/10/2019, see attached.

SCOPE OF WORK: Replace and install with new; Fire Alarm Control Panel, replacement of all fire alarm equipment in a one for one swap method, installation documentation, exchanging (demo and installation) of old to fire alarm system, programming, functional testing, and NFPA 72 testing reports. In addition, scope of work includes the permit fee and submission to the State of Alaska Fire Marshall Office.

Scope of work is based on this outline; Demolition of existing fire alarm system components, install all replacements, power and test the new fire alarm control panel, programing, functional testing of the entire system, and installer certificate for recording.

ASSUMPTIONS: (1) Project is a one for one swap and code upgrades are excluded. (2) Existing cabling is in good working order and can be reused. (3) Full building access is available during project. (4) Scheduling access is 100% the responsibility of the building manager(s).

The sequence and time lines for Yukon Fire Protection Services Inc. supplied items are listed below.

Item	Time for Completion
Quote Expires	45 - Days
System Design	4 – 6 Weeks After Installation
State of Alaska Fire Prevention Plan Review	12 – 14 Weeks of Completion of Design
Equipment Delivery	4 – 6 Weeks After Notice to Proceed
On Site Scope of Work	5 – Days, 2 Technicians
Installer Certification and Documentation	4 – Weeks After Installation

Descriptions of the work listed below are provided as a general overview.

1. **DESIGN** – Providing “For Construction Drawings” (shop drawings) to be submitted for permitting to the State of Alaska Fire Department. Fire Alarm Permit included in scope of work. Basis of design will be from installation notes and associated test reports.
2. **SUPPLY**– Yukon Fire Protection Services is responsible for the supply of equipment, demo, installation, testing, and fire alarm verification of all new addressable and/or non-addressable devices including the configuration of the fire alarm system.
3. **DAYS ONSITE** – Yukon Fire Protection will be onsite five days; Two days for demo, two days for installation, and one day system testing and documentation.
4. **DEMO AND DISPOSAL** – Scope of work includes demolition. Removal and trash/disposal of demoeed equipment from jobsite is excluded.
5. **CLOSEOUTS** – Provide final test reports, installer certification, and documentation.
6. **TRAINING & INSTRUCTION** – One hour of operational training will be provided after testing.
7. **PROCEDURE PLAN** – Evacuation, muster, or response plan(s) is not included.
8. **SCHEDULING RESPONSE TIME** – Four-week notice is required to schedule technicians.

9. **SPARE PARTS** – Common spare parts will be provided; two each notification appliances, two each smoke detectors, two each pull stations, and one heat detector. Spare parts to be left on site.
10. **FIRE WATCH** – Not provide by Yukon Fire Protection.
11. **SPECIAL CALL OUTS** – Not included are; (a) Alaska PE Stamp. (b) Repairing Existing Cable. (c) Testing ground faults of existing cabling. (d) Lifts or scaffolding. (e) Sprinkler system testing. (f) Fire alarm or sprinkler or suppression code upgrades.
12. **ASSUMPTIONS** – Repairs, alternations, and general service work to the system outside the quoted scope of work is excluded.
13. **SPARE CAPACITY** – Space power capacity will be provided per NFPA72, and IEBC.
14. **TRAVEL, ROOM, AND BOARD** – Air travel and food for Yukon Fire Protection Technicians is provided in scope of work. Lodging is to be provided by the Yupit School District.
15. **PROJECT DELAYS** – Any delays beyond the control of Yukon Fire Protection Services Inc., caused by other contractors, the end user, or weather, which will require Yukon Fire Protection Services Inc. to expend additional labor to meet the contract requirements will be invoiced at Yukon Fire Protection Services Inc. standard hourly labor rate OF \$145.00 Hour for regular time and \$165.00 for overtime. The contractor will also be charged for any additional expenses beyond the control of Yukon Fire Protection Services Inc.
16. **CHANGES, ALTERATIONS, ADDITIONS** – Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing.

PROPOSAL QUALIFICATIONS CHECK LIST			
Yes	No	N/A	Performance Item
X			Installation
		X	Installation of cabling (already existing)
X			Mounting of replacement devices
		X	Installation of conduit (already existing)
X			Testing of new devices
X			Minor correction of wiring faults caused by others
X			Warranty on parts for one year
X			Testing, repair/trouble shooting of existing cable or circuits
X			Testing and/or locating ground faults
	X		Shipping to Tuluksak School
	X		Uninterrupted Power Supplies
X			Work performed during the hours of 7AM-7PM Monday-Friday
X			Overtime or Prevailing Wage labor rates
	X		Fire Watch provided
	X		Patching walls, fire caulking, or painting
	X		Flowing water for sprinkler / clean agent / suppression testing

Schedule of Values

Item	
Material, Shipping, and Delivery	
Demo, Install, programming, testing, and documentation	
TOTAL FIXED COST -	\$55,822.00

YUKON FIRE PROTECTION SERVICES, INC.

5601 SILVERADO WAY - ANCHORAGE, AK 99518

TEL: (907) 563-3608 - FAX: (907) 561-2352

FIRE ALARM SYSTEM INSPECTION REPORT

ADDRESS: 100 SCHOOL ROAD

TULUKSAK, ALASKA

BLDG NAME: TULUKSAK SCHOOL

BUILDING REP: JUDY ANDERSON

907-825-2035

TYPE OF SERVICE: ANNUAL INSPECTION

INSPECTED BY: MIKE DALE 08-039

INSPECTION DATE: 9/10/2019

SYSTEM DETAILS

PANEL MANUFACTURER: SIMPLEX

MODEL NUMBER: 4100U

FIRMWARE REV/DATE: N/A

MONITORING ENTITY: NONE

INITIATING CIRCUITS: N/A

NOTIFICATION CIRCUITS: 6

SIGNALING LINE CIRCUITS: 2

AUXILIARY CIRCUITS: 1

SYSTEM TESTS

PRIMARY (MAIN) SUPPLY

A/C VOLTAGE: 120VAC

BREAKER LOCATION: PANEL M1, #62

DEDICATED CIRCUIT? YES

SECONDARY (STANDBY) SUPPLY

BATTERY VOLTAGES:

CHARGING: 27.4

STANDBY: DNT

LOAD: DNT

TYPE: SLA

SIZE: 100 AH

DATE: Jun-17

CONTROL PANEL (pass - fail - n/a)

LAMPS: PASS

AUDIBILITY: PASS

FUNCTIONS: PASS

TROUBLES: PASS

FUSES: PASS

GROUND CIR: PASS

STANDBY: PASS

SUPERVISION: PASS

EQUIPMENT / DEVICES

TYPE	TOTAL	PASS	FAIL	N/A	TESTED	COMMENTS
HORN/STROBES	57	57			57	
STROBES	12	12			12	
MANUAL PULL STATIONS	16	16			16	
SMOKE DETECTORS	4	4			4	
HEAT DETECTORS	17	17			17	
DUCT DETECTORS	6	6			6	
SPRINKLER WATERFLOW	1	1			1	
SPRINKLER SUPERVISORY	7	7			7	
KITCHEN HOOD SYSTEM	1	1			1	
REMOTE ANNUNCIATORS	1	1			1	
HVAC CONTROLS	4	4			4	
ELEVATOR RECALL						
MONITORING						
DETECTOR SENSITIVITY						
DOOR RELEASE	6	6			6	
SPRINKLER LOW-AIR						
SPRINKLER BELL						
AUX POWER SUPPLY						
HORN EXPANDER						
FIRE PUMP	1	1			1	

INSPECTION DETAILS:

PANEL WAS COMPLETELY POWERED DOWN ON ARRIVAL. THE BATTERIES HAD ALSO BEEN DRAWN DOWN TO ZERO
NEW BATTERIES ARE NEEDED.

THERE IS ALSO A TROUBLE BEING CAUSED BY CARD ONE BATTERY CHARGER.

DUCT DETECTOR IN MECH ROOM SHOWS INVALID REPLY. RECOMMEND REPLACEMENT, MECH ROOM A, ABOVE
BOILER ROOM, DETECTOR CLOSEST TO ENTRANCE.

STATUS 2

Yupiiit School District

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Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent

Re: Action Item C

The Administration recommends the approval of the resignation for Maisha Ivanoff, Payroll Technician for Yupiiit School District.

Yupiit School District

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06/28/2021

Dear Regional School Board Members,

Please accept this letter as I am requesting to resign from my job as the Payroll Technician effective June 30, 2021. It is with deepest regret that I must inform you of my need to take this step away from the Yupiit School District. I have greatly enjoyed working for you. After 5 years of employment with Yupiit School District I find very different from the opportunities I am actually receiving in my current position. I honestly feel I need to be there for my kid's safety during this pandemic and what I feel is right. For the things that are being given to other workers for the YSD are being unfairly given.

However, due to circumstances out of my control, I need to be there for my kids right away. I value the time I have spent with Yupiit School District and the friends I have made. This position has taught me invaluable lessons about the Educational Service Industry and for this I am very grateful. I hope that everyone with the Yupiit School District stays safe at home teleworking and well.

Thank you for your continued support and guidance that you have provided me during my position with the Yupiit School District. I hope the departure does not place too much of an inconvenience on the Yupiit School District. I will be happy to do whatever I can to make this transition as easy as possible.

Very truly,

Maisha Ivanoff

Yupiiit School District

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Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent

Re: Action Item D

The Administration recommends the approval of the New Hire for Wayne Woodgate as ANE Director.

Yupiit School District

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Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent
Re: Action Item E

The Administration recommends the approval of Black Mountain Renewal Invoice at the amount of \$18,570.00.



CUSTOMER INVOICE

YUPIIT SCHOOL DISTRICT
PO BOX 51190
AKIACHAK AK 99551

Customer # 970

RECEIVED

JUL 07 2021

CUSTOMER INVOICE

INVOICE NUMBER: 26985
INVOICE DATE: July 01, 2021
EFFORT: Annual Service and Support

CHARGES

PRODUCTS AND SERVICES:

GM01-CLOUD HOSTING - 07/01/2021	7,958.00
SM01-SERVICE/SUPPORT ACCOUNTING - 07/01/2021	3,054.00
GM15-SERVICE/SUPPORT ACH CREDITS - 07/01/2021	50.00
GM30-SERVICE/SUPPORT CHECK SIGNER FOR ACCOUNTING - 07/01/2021	29.00
GM13-SERVICE/SUPPORT CREDIT CARD MANAGER - 07/01/2021	610.00
SM12-SERVICE/SUPPORT PURCHASE ORDERS - 07/01/2021	610.00
SM08-SERVICE/SUPPORT REMOTE REQUISITIONS - 07/01/2021	527.00
SM02-SERVICE/SUPPORT BUDGET PREPARATION - 07/01/2021	1,220.00
SM03-SERVICE/SUPPORT PAYROLL - 07/01/2021	2,136.00
GM10-SERVICE/SUPPORT ACH DIRECT DEPOSIT - 07/01/2021	100.00
GM301-SERVICE/SUPPORT CHECK SIGNER FOR PAYROLL - 07/01/2021	29.00
GM11-SERVICE/SUPPORT DAILY TIME CARDS MODULE - 07/01/2021	917.00
GM14-SERVICE/SUPPORT TIME CLOCK INTERFACE - 07/01/2021	105.00
SM04-SERVICE/SUPPORT HUMAN RESOURCES - 07/01/2021	1,225.00
Total	18,570.00

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Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent

Re: Action Item F

The Administration recommends the approval of Grainger Quotation Confirmation at the amount of \$10,582.57.

July 22, 2021

MEMORANDUM

TO: Chairman, Regional School Board

FROM: Judy Anderson, Director of Maintenance

SUBJ: Akiak New Gasoline Fuel Storage Tank – Action Item

Yupit School District had the 5,000-gallon gasoline tank moved from near the river in Akiak in February 2020. The moving of this fuel tank was due to erosion very near to the tank location. The tank was moved over near the school diesel tanks for protection of the tank. The “new” location of the tank does not allow for the Fuel Barge to fill the tank, there is no gasoline line that goes from the transfer head to the school for gasoline.

Due to currently, not having a fillable gasoline tank in Akiak, the fuel is being housed in Akiachak.

Yupit School District Maintenance Department has financially planned to purchase the new system in 2021.

Vendor	Type of Tank	Tank Cost	Freight Estimate	Total cost
Ace Tank – Portland Oregon	Trailer Tank with 711 gallons, pump and UL Rated	\$16,768.48	\$3,880 • FOB Seattle	\$20,648.48
Grainger	Cube Tank with 552 gallons, pump and UL Rated	\$8,391.37	\$2,191.20 • FOB Akiak	\$10,582.57
Shorty’s	Unable to provide UL Rated assembly			

We went out to bid for numerous different types of replacement tanks for Akiak, which could be housed near the Maintenance Garage on the river side of the village, for future fill-up by the Fuel Barge.

I would recommend going with Grainger Product due to cost and availability to store in the Maintenance Garage, for additional safety.

In the future the 5,000-gallon tank will be transferred to Tuluksak for storage of diesel due upon further investigation on the certification of the tank.



Quotation

1150 W Grove Parkway, Suite 101
 Tempe, AZ 85283
 www.grainger.com
 (800)472-4643

Customer Information
YUPIIT SCHOOL DIST 1 MAIN ST AKIACHAK AK 99551-0000

Billing Information
YUPIIT SCHOOL DISTRICT PO BOX 51190 AKIACHAK AK 99551-0190

Shipping Information
YUPIIT SCHOOL DIST 1 MAIN ST AKIACHAK AK 99551-0000

Information	
Grainger Quote Number	2048136419
Validity Start Date	07/01/2021
Validity End Date	08/01/2021
Creation Date	07/01/2021
Grainger EIN Number	36-1150280
PO #	
PO Create Date	
PO Release #	
Customer Number	831118831
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	JUDY ANDERSON
Telephone Number	9078252035
Page	1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020: FOB ORIGIN
 Freight Terms: Prepaid and Add
 Carrier: * See line item detail
 Payment Terms: Net 30 days after invoice date

Special Instructions: Item 53JH10-1 piece @ 87 x 46 x 52 @ 1825 lbs = \$2,191.20

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	53JH10	Diesel Fuel Tank,552 gal. Capacity Mfg Brand Name: TRANSCUBE Manufacturer Part No: 20TCG Carrier:		1.00	EA	7,026.25	7,026.25
20	60CY22	Fuel Transfer Pump,1/3 HP,115VAC Mfg Brand Name: WESTERN Manufacturer Part No: PRO20-115ADK Carrier:		1.00	EA	1,365.12	1,365.12



Quotation

1150 W Grove Parkway, Suite 101
Tempe, AZ 85283
www.grainger.com
(800)472-4643

Information	
Grainger Quote Number	2048136419
Creation Date	07/01/2021
Customer Number	831118831
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
-----------------	----------	-------------	----------------------	-----	------	-------	-----------------

Sub Total	8,391.37
Shipping	2,191.20
Total USD	\$ 10,582.57

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at <http://www.grainger.com> or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.

Yupiiit School District

Box 51190 • Akiachak, AK 99551 • Phone (907) 825-3600 • Fax (877) 825-2404 • www.yupiiit.org



Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent

Re: Action Item G

The Administration recommends the approval of Konica Minolta Purchase Contract at the amount of \$9,718.15.



Order Agreement

Purchase Lease Other: Check Applicable Box

INVOICE TO Account #	SOLD TO Account # SO 0004851204	SHIP TO Account #
Legal Name YUPIIT SCHOOL DISTRICT	Legal Name YUPIIT SCHOOL DISTRICT	Legal Name YUPIIT SCHOOL DISTRICT
Attn Line 1	Attn Line 1	Attn Line 1 AKIAK SCHOOL
Attn Line 2	Attn Line 2	Attn Line 2
Street Address AKIACHAK	Street Address AKIACHAK	Street Address 123 MAIN ST.
City AKIACHAK State AK Zip 99551	City AKIACHAK State AK Zip 99551	City AKIAK State AK Zip 99552
Tax Exempt <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)	Tax Exempt # _____	
P.O. Required <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)	P.O. # _____	P.O. Expiration Date _____

Payment Terms:	<input type="checkbox"/> Yes, I want to pay by Credit Card. Please provide contact name/phone below.	Check	Amount
TERMS SET BY MASTER AGREEMENT	<input type="checkbox"/> Pay in Full (including applicable tax) <input type="checkbox"/> Partial Payment, Amount \$ _____		
	Contact Name: _____		Check #
	Phone: _____		

Requested Delivery Date: SEE ATTACHED **Maintenance Contract** Accepted Declined

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
1	AC74011	BIZHUB 6501 *		\$ 7,995.00	\$ 7,995.00
1	7670525507	MFP DELIVERY CHARGE - LEVEL TWO		\$ 0.00	\$ 0.00
1	7640018094	BASIC NETWORK SERVICE - BNS04		\$ 0.00	\$ 0.00
1	AAV5016	PC-417 PAPER FEED CASSETTE (2500-		\$ 584.15	\$ 584.15
1	AAR4WY3	FS-539		\$ 612.50	\$ 612.50
1	AC28W11	PK-524 2/3 PUNCH UNIT FOR FS-539		\$ 292.50	\$ 292.50
1	A87JWY2	RU-513 RELAY UNIT		\$ 99.00	\$ 99.00
1	D5133NTKM	ESP POWER FILTER 120V/15A BASIC		\$ 135.00	\$ 135.00
1	7640021474	BIZHUB PLATINUM FOR ONE RATE NE		\$ 0.00	\$ 0.00

QTY	MATERIAL #	SUPPLY - MATERIAL DESCRIPTION	PRICE EACH	EXTENDED
1	AC79030	TN628 BLACK TONER	\$ 0.00	\$ 0.00
		N/A		
		N/A		
		N/A		
		N/A		
		N/A		

ADDITIONAL CHARGES	Additional Charges
<input type="checkbox"/> Network _____ <input type="checkbox"/> Removal _____ <input type="checkbox"/> Other _____	TOTAL \$ 9,718.15 (TOTAL is exclusive of applicable taxes)

PICK-UP **Requested Removal Date:** 06/25/2021

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER

COMMENTS



Order Agreement

Check Applicable Box Purchase Lease Other:

INVOICE TO Account #	SOLD TO Account # SO 0004851204	SHIP TO Account #
Legal Name YUPIIT SCHOOL DISTRICT	Legal Name YUPIIT SCHOOL DISTRICT	Legal Name YUPIIT SCHOOL DISTRICT
Attn Line 1	Attn Line 1	Attn Line 1 AKIACHAK SCHOOL
Attn Line 2	Attn Line 2	Attn Line 2
Street Address AKIACHAK	Street Address AKIACHAK	Street Address 123 MAIN ST.
City AKIACHAK State AK Zip 99551	City AKIACHAK State AK Zip 99551	City AKIACHAK State AK Zip 99551
Tax Exempt <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)	Tax Exempt # _____	
P.O. Required <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)	P.O. # _____	P.O. Expiration Date _____

Payment Terms:	<input type="checkbox"/> Yes, I want to pay by Credit Card. Please provide contact name/phone below.	Check	Amount
TERMS SET BY MASTER AGREEMENT	<input type="checkbox"/> Pay in Full (including applicable tax) <input type="checkbox"/> Partial Payment, Amount \$ _____		Check #
	Contact Name: _____		Phone: _____

Requested Delivery Date: SEE ATTACHED **Maintenance Contract** Accepted Declined

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
1	AC74011	BIZHUB 6501 *		\$ 7,995.00	\$ 7,995.00
1	7670525507	MFP DELIVERY CHARGE - LEVEL TWO		\$ 0.00	\$ 0.00
1	7640018094	BASIC NETWORK SERVICE - BNS04		\$ 0.00	\$ 0.00
1	AAV5016	PC-417 PAPER FEED CASSETTE (2500-		\$ 584.15	\$ 584.15
1	AAR4WY3	FS-539		\$ 612.50	\$ 612.50
1	AC28W11	PK-524 2/3 PUNCH UNIT FOR FS-539		\$ 292.50	\$ 292.50
1	A87JWY2	RU-513 RELAY UNIT		\$ 99.00	\$ 99.00
1	D5133NTKM	ESP POWER FILTER 120V/15A BASIC		\$ 135.00	\$ 135.00
1	7640021474	BIZHUB SECURE PLATINUM FOR ONE		\$ 0.00	\$ 0.00

QTY	MATERIAL #	SUPPLY - MATERIAL DESCRIPTION	PRICE EACH	EXTENDED
1	AC79030	TN628 BLACK TONER	\$ 0.00	\$ 0.00
		N/A		
		N/A		
		N/A		
		N/A		
		N/A		

ADDITIONAL CHARGES	Additional Charges
<input type="checkbox"/> Network _____ <input type="checkbox"/> Removal _____ <input type="checkbox"/> Other _____	TOTAL \$ 9,718.15 (TOTAL is exclusive of applicable taxes)

PICK-UP **Requested Removal Date:** 06/25/2021

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER

COMMENTS



Maintenance Agreement

Customer Information

Sold to Acct #: <u>0004851204</u>	Payer/Bill to Acct #: _____	Ship to Acct #: _____
Name: <u>YUPIIT SCHOOL DISTRICT</u>	Name: <u>YUPIIT SCHOOL DISTRICT</u>	Name: <u>MULTIPLE SHIP TO LOCATIONS</u>
Attn/Dept: _____	Attn/Dept: _____	Attn/Dept: _____
Ste/Rm: _____	Ste/Rm: _____	Ste/Rm: _____
Address: <u>AKIACHAK</u>	Address: <u>AKIACHAK</u>	Address: _____
City: <u>AKIACHAK</u>	City: <u>AKIACHAK</u>	City: _____
State: <u>AK</u> Zip: <u>99551</u>	State: <u>AK</u> Zip: <u>99551</u>	State: _____ Zip: _____

Tax Exempt Customer? Yes No Tax Exemption Number: _____ Tax Exemption Certificate must be attached when applicable.

PO Required? Yes No PO Number: _____ PO Expiration Date: _____ PO must be attached when applicable.

Individual PO Blanket PO PO Contact: _____ Email: _____ Ph: _____

Fleet Manager? Yes No Name: JAMES BOLDOSSER JR. Email: JBOLDOSSER@YUPIIT.ORG Ph: _____

Coverage / Billing Options

Coverage Options:	MFP	Wide Format
Select Options:	<input checked="" type="checkbox"/> Supply Inclusive <input type="checkbox"/> After Hours Service - Requires After Hours Agreement <input checked="" type="checkbox"/> Decline Digital Connected Support*	<input type="checkbox"/> Toner (Black Only) <input type="checkbox"/> 20lb Bond Roll Paper <input type="checkbox"/> Decline Digital Connected Support*
* Digital Connect Support will be added automatically billed at \$12.00 per serial number monthly, unless declined above.		
Billing Options:	MFP	Wide Format
Initial Term in Months:	<input type="checkbox"/> 36 <input type="checkbox"/> 48 <input checked="" type="checkbox"/> 60 <input type="checkbox"/> Other _____	<input type="checkbox"/> 36 <input type="checkbox"/> 48 <input type="checkbox"/> 60 <input type="checkbox"/> Other _____
Flat Rate Frequency:	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually	<input type="checkbox"/> Monthly
Meter Frequency:	<input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually	<input type="checkbox"/> Monthly
Aggregate Volume:	<input type="checkbox"/> B/W <input type="checkbox"/> Color	
All Devices		
Effective Date:	<input checked="" type="checkbox"/> On Install <input type="checkbox"/> Date: _____	
Billing Day:	<input checked="" type="checkbox"/> Selected by KMBS <input type="checkbox"/> Preferred Day: _____ (29th, 30th, and 31st are not an available selection)	

Maintenance Pricing

MFP				Monthly Minimum Volume	Monthly Flat Rate \$	Cost Per Copy Rate \$	Start Meter	Internal Use	
Item	Model Description	Serial Number	Type					Sub Fleet	Price Plan
1	BIZHUB 650I		Color						
			B/W		168.00	0.00000			
2	BIZHUB 450I		Color						
			B/W		122.00	0.00000			
3	BIZHUB 650I		Color						
			B/W		168.00	0.00000			

Additional Equipment on Schedule B

Wide Format				Monthly Minimum Volume (Sq. Feet)	Monthly Flat Rate \$	Cost Per Square Foot Rate \$	Start Meter	Internal Use	
Item	Model Description	Serial Number	Type					Sub Fleet	Price Plan
1			Color						
			B/W						

Additional Equipment on Schedule C

Comments

CPC COMMENTS -
ALL 3 DEVICES ARE USING ONE RATE PLATINUM MAINTENANCE AGREEMENT

For Internal Use

Maintenance:	<input type="checkbox"/> with Equipment Order	<input type="checkbox"/> Maintenance Only	<input type="checkbox"/> Billed by KMBS	<input type="checkbox"/> Billed by Lease Company	<input type="checkbox"/> Dealer Serviced
Originating:	<u>121394</u>	<u>AMANDA KILLE</u>	<u>APALMER@KMBS.KONICAMINOLTA.US</u>	<u>75202</u>	Processed
Order Taking:	<u>121934</u>	<u>VINCENT DIXSON</u>	<u>VDIXSON@KMBS.KONICAMINOLTA.US</u>		<input type="checkbox"/> Branch <input checked="" type="checkbox"/> Windsor
Servicing:	<u>121394</u>	<u>AMANDA KILLE</u>	<u>APALMER@KMBS.KONICAMINOLTA.US</u>		



Order Package Acceptance Agreement

Customer Name/Address:

YUPIIT SCHOOL DISTRICT
AKIACHAK
AKIACHAK, AK 99551

Customer's signature below constitutes Customer's acceptance of the preceding forms in this Order Package (as identified by Order Package ID S00605631 time stamped 06/23/21 05:37 PM).

This Order Package is governed by the terms and conditions of the Master Agreement contract between Konica Minolta Business Solutions U.S.A., Inc. and SOURCEWELL 083116-KON, dated 10/19/2016 terms of which are incorporated into this agreement. If payment by credit card is indicated above, Customer hereby grants KMBS the authority to charge the Customer's credit card in the amount indicated (plus applicable taxes). KMBS assumes no responsibility to pick-up, return to any party, and/or resolve any financial obligations on any existing Customer equipment except as specifically stated in this Agreement or separately executed form.

Not binding on KMBS until signed by KMBS Manager.

Authorized Customer Representative

Name: John Stackhouse
(Please Print)

Signature: _____

Title: _____

Date: _____

KMBS Representative

Name: Vincent Dixon
(Please Print)

Signature: Vincent Dixon
DocuSigned by:
2B1C5D67EAE45E...

Date: 6/23/2021

KMBS Manager

Name: Jonal Machos
(Please Print)

Signature: Jonal Machos
DocuSigned by:
45C2369AC8194E1...

Date: 6/23/2021

Yupiiit School District

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Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent

Re: Action Item H

The Administration recommends the approval of the Professional Service Agreement with Matthew Turner from July 1, 2021 through June 30, 2022 at the amount of \$4,250.00 unless terminated or the payment of the maximum amount of the agreement is reached.

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into by and between Matthew Turner (CONTRACTOR), an education consultant, and the Yupiit School District.

1. Engagement. Yupiit School District agrees to engage Contractor for the following purpose:

Matthew Tuner will assist with administration of the Yupiit School District's ANE Grant as well as provide consultation and support for ANE projects.

2. Services. Contractor warrants that he is qualified based on current resume and agrees to perform services necessary for completion of this agreed upon project. The project was discussed with Contractor prior to the development of this contract. The following services will be completed by Contractor for the Yupiit School District:
 - Provide Point of Contact Professional - Matthew Turner
 - Assist with Federal grant reports, including budget, project reporting, and outcome evaluation.
 - Consult on existing and new initiatives under the ANE Grant.
3. Term. The term of this Agreement shall be from July 1, 2021 through June 30, 2022 unless terminated or the payment of the maximum amount of the agreement is reached.
4. Relationship. Contractor shall act as an independent contractor and is not to be considered an agent or employee of the Yupiit School District. Contractor has no authority to bind the Yupiit School District.
5. Compensation. As full compensation for professional services hereunder, Yupiit School District shall pay contractor for agreed upon services. All payments are subject to lawful appropriation. No additional compensation in excess of the total contract amount may be claimed unless previously provided for by written amendment to this agreement. Basic compensation is:
 - \$85 per hour for consultation and planning time. This includes time spent on audio conferences with staff and/ or stakeholders, time spent coordinating necessary stakeholder activities, and time preparing documentation needed for the Yupiit School District.
 - All additional materials, such as printing/photo copying, postage, and teleconference charges involved in performing consultant's duty is included in the hourly rate.
 - Total compensation for contractual services will not exceed **\$4,250**.
5. Expense Reimbursement. Transportation costs and daily per diem rates (according to federal per diem guidelines) will be considered as reimbursable expenses. Contractor shall not be entitled to additional reimbursement for expenses outside this agreement.
6. Method of Payment. Yupiit School District will pay contractor agreed upon payment based on approved invoices. All invoices shall be accompanied by an activity log aligned to the services performed. Yupiit School District will remit payment within 15 days of receiving invoices.

Approved:

Dated: _____, 2021

By: _____

Matthew Tuner
3 Maksoutoff Street
Sitka, AK 99835

(907) 738-7005

Dated: _____, 2021

Yupit School District

By: _____

Scott Ballard, Superintendent
Yupit School District
P.O. Box 51190
Akiakchak, Alaska 99551

(907) 825-6000

Yupiiit School District

Box 51190 • Akiachak, AK 99551 • Phone (907) 825-3600 • Fax (877) 825-2404 • www.yupiiit.org



Date: July 22, 2021
To: Regional School Board Scott
From: Ballard, Superintendent
Re: Action Item I

The Administration recommends the approval of the TimeClock Plus Professional Annual Clockable Annual License fee at the amount of \$7,182.00.

TimeClock Plus
 PO Box 913377
 Denver, CO 80291-3377
 325 223-9500 fax: 325 223-9104
 sales@timeclockplus.com

Invoice	Customer	Invoice Date
582477	273677	07/05/2021

BILL TO
Yupit School District Jennifer Stackhouse (907) 825-3600 PO BOX 51190 Akiachak, AK 99551-0190

SHIP TO
Yupit School District Jennifer Stackhouse (907) 825-3600 PO BOX 51190 Akiachak, AK 99551-0190

Rep	Entry	Method of Shipment	Method of Payment
smartinez	ODAUTO	N/A	Net 30

Stock No.	Ordered	Shipped	Description	Unit Cost	Total
			Annual Employee Licensing: (\$7,182.00)		
1026-12311	190		TimeClock Plus Professional Annual Clockable Employee License (7/5/2021 - 7/4/2022)	37.80	7,182.00
			Clockable employee count for 06/05/2021 was 190.		



Subtotal: 7,182.00
 S & H: 0.00
 Total: 7,182.00

Yupit School District

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Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent

Re: Action Item J

The Administration recommends the approval of the Apple, Inc. Education Price Quote at the approximate amount of \$5,045.00.

Apple Inc. Education Price Quote

Customer: Jesse Carnahan
YUPIIT SCHOOL DISTRICT ATTN:
ACCOUNTS PAYABLE
Phone: 907.775.5377
email: jesse@lynxak.com

Apple Inc: Alexis Dixon
5505 W Parmer Lane
Bldg 7
Austin, TX 78727
Phone: +1-512-6746909
email: alexis_dixon@apple.com

Apple Quote: 2210274279

Quote Date: Tuesday, June 01, 2021

Quote Valid Until: Thursday, July 01, 2021

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	Mac mini (5-Pack) Part Number: Z141 Configuration: <ul style="list-style-type: none">065-C9DX Apple M1 chip with 8-core CPU, 8-core GPU and 16-core Neural Engine065-C9DY 8GB unified memory065-C9F3 1TB SSD storage065-C9F5 16-core Neural Engine065-C9F6 Gigabit Ethernet065-CC13 Accessory Kit	5	\$1,009.00	\$5,045.00

Edu List Price Total \$5,045.00

- Additional Tax \$0.00

- Estimated Tax \$0.00

Extended Total Price* \$5,045.00

*In most cases Extended Total Price does not include Sales Tax
*If applicable, eWaste/Recycling Fees are included.
Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2210274279. Please contact your Institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- 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 YOUR AGREEMENT WITH APPLE.
- YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
 - APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Thursday, July 01, 2021 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
 - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID:
<https://ecommerce.apple.com>
Fax:

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)
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Yupiiit School District

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Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent

Re: Action Item K

The Administration recommends the approval of the Tuluksak Generator & Electrical Assessment Trip at the approximate amount of \$6,100.00.



Electric Power Constructors Inc.

3305 Arctic Blvd, Suite 201
Anchorage, Alaska 99503
Phone (907) 522-1953
Fax (907) 522-1182

Date: 7/21/2021

To: Judy Anderson

Subject: TLT Generator Install Site Visit

Electric Power Constructors estimates a site visit to Tuluksak to cost \$6000, including transportation and room and board. Actual costs will be billed per rate sheet that follows at a Wireman General Foreman rate.

Price: \$6100.00

Inclusions:

- Site visit to review site conditions, project requirements and meet with plant operator(s).

This proposal is valid for fifteen (15) calendar days. We can fly to Bethel as early as 7/28 for a day trip to Tuluksak on 7/29. Please advise by 7/23 if this is suitable for you and Tuluksak so we can make arrangements

Sincerely,

Kellin Lang-Gillming
Electric Power Constructors Inc.
Office (907) 646-5166
Email: klang-gillming@esgrp.net





Electric Power Constructors, Inc.

Fee Schedule

Valid April 1, 2021 through March 31, 2022

<u>Classification</u>	<u>Straight Time</u>	<u>Overtime</u>	<u>Double-Time</u>
Project Manager VI	\$219.00	\$219.00	N/A
Project Manager V	\$204.00	\$204.00	N/A
Project Manager IV	\$186.00	\$186.00	N/A
Project Manager III	\$179.00	\$179.00	N/A
Project Manager II	\$171.00	\$171.00	N/A
Project Manager I	\$165.00	\$165.00	N/A
Lineman V: General Foreman	\$219.69	\$292.86	\$366.03
Lineman IV: Foreman	\$213.32	\$283.45	\$353.58
Lineman III: Journeyman	\$200.57	\$264.61	\$328.66
Lineman II: Apprentice	\$177.07	\$231.50	\$285.94
Lineman I: 65% Apprentice	\$145.77	\$187.41	\$229.04
Comm General Foreman	\$184.19	\$250.14	\$316.09
Comm Foreman	\$177.82	\$240.72	\$303.63
Comm Journeyman	\$165.71	\$222.83	\$279.96
Comm Apprentice II	\$145.01	\$193.57	\$242.13
Comm Apprentice I	\$117.42	\$154.56	\$191.69
Wireman V: General Foreman	\$118.97	\$158.17	\$197.36
Wireman IV: Foreman	\$117.66	\$156.21	\$194.77
Wireman III: Journeyman	\$111.08	\$146.45	\$181.83
Wireman I-II: Apprentice	\$90.92	\$119.22	\$147.52
Sub Tech VI Call Out	\$233.43	\$320.19	\$406.95
Sub Tech V Call Out	\$213.37	\$292.81	\$372.26
Sub Tech IV Call Out	\$180.02	\$242.86	\$305.70
Sub Tech I- III Call Out	\$170.47	\$228.55	\$286.64
Sub Tech VI	\$205.42	\$281.77	\$358.12
Sub Tech V	\$187.76	\$257.67	\$327.58
Sub Tech IV	\$158.42	\$213.71	\$269.01
Sub Tech I- III	\$150.01	\$201.13	\$252.24
Material Handler	\$92.00	\$121.00	N/A
Clerical	\$63.00	\$63.00	N/A
Office Manager	\$79.00	\$79.00	N/A

1. The above listed rates are per hour.
2. The fee schedule is subject to review on April 1, 2022, and on April 1 of each year thereafter.
3. Expenses incurred, as necessary part of engineering services under this contract will be billed at cost plus 10%. Incidental expenses, such as computer usage, local phone service, and copying are included in the above rates. If Per Diem is utilized (vs. expenses and markup), it will be at the Federal Rates.
4. Services and materials purchased by Electric Power Constructors, Inc. at the request of the owner will be billed at cost plus 10%.
5. Services and materials provided by other Engineered Solutions Group, Inc. companies will not be subject to intra-company markup, and are subject to the above fee schedule.
6. Call Out rates are applicable when emergency service is required and less than 72 hours notice is given to Electric Power Constructors, Inc.
7. Interest at the rate of 1.5% per month (less, if restricted by law) may be charged for invoices greater than 60 days past due.

Electric Power Constructors, Inc.

A division of Engineered Solutions Group, Inc.

3305 Arctic Blvd., Suite 201, Anchorage, AK 99503

Phone (907) 522-1953, Fax (907) 522-1182, www.esgrp.net

Yupiit School District

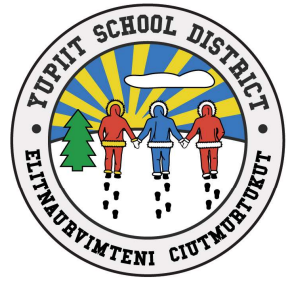
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Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent
Re: Executive Session

Yupiit School District

Box 51190 • Akiachak, AK 99551 • Phone (907) 825-3600 • Fax (877) 825-2404 • www.yupiit.org



Date: June 17, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Reports A-D

The Administrative Reports are presented for your review and information only.

Yupiit School District

Box 51190 • Akiachak, AK 99551 • Telephone (907) 825-3600 • FAX (877) 825-2404



From: John C. Stackhouse
Business Manager
Yupiit School District

Date: July 22, 2021

Subj: 2021 July Board Report

The 2021 July Board Report contains the following:

Summary of Activities

Grant Explanations

Income statement report from BMS for 7/21

Author of Report: John Stackhouse
 Department/Location: Business Manager
 Date of Regional School Board Meeting: July 22, 2021

Mission Statement

To educate all children to be successful in any environment.

Vision Statement

All members of the community are proud and committed to our school system. Students have a positive learning environment, speak the Yup'ik language, know their culture, attend school regularly and graduate prepared to be successful in any environment. The majority of our teachers and school staff are Yup'ik and speak their language, and the curriculum and instruction is based in Yup'ik values and traditions. Our community members, elders, parents and students feel ownership in our schools

Values

Love for Children, Spirituality, Sharing, Humility, Hard Work, Respect for Others and Their Property, Cooperation, Family Roles, Knowledge of Family Tree, Hunter Success, Domestic Skills, Knowledge of Language, Avoid Conflict, Humor, Respect for Land, Respect for Nature

Strategic Goal Areas:

1. Students Succeed Culturally and Academically
2. Community, Parents and Elder Involvement
3. Staff Recruitment and Retention
4. Education System Change

Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
July	Internal Controls	Reviewed Internal controls of accounting system	Education System Change
July	FY21 Audit	Reviewed Expenditures and Revenue in prep for FY21 Audit	Education System Change
Jun-Jul	FY21 Audit	Collected and uploaded docs in support of FY21 Audit	Education System Change
Jun-Jul	FY21 Audit	Responded to data collection requests in support of FY21 Audit	Education System Change
Jul	FY22 Budget	Submitted FY22 budget for approval to DEED	Education System Change

07/07/21
15:07:20

YUPIIT SCHOOL DISTRICT
Income Statement
For the Accounting Period: 7 / 21

100 OPERATING BUDGET

Function	Object	Description	----- Current Year -----		
			Current Mnt h	Current YTD	Current Enc
Expenses					
100	450	REGULAR INSTRUCTION SUPPLIES, MATL & MEDIA	538.55	538.55	538.55
		Total Function	538.55	538.55	538.55
512	450	OFFICE OF SUPERINTENDENT SUPPLIES, MATL & MEDIA	2,000.00	2,000.00	
		Total Function	2,000.00	2,000.00	
600	452	OPERATION & MAINTENANCE MAINTENANCE SUPPLIES	18,120.28	18,120.28	18,120.28
		Total Function	18,120.28	18,120.28	18,120.28
		Total Expenses	20,658.83	20,658.83	18,658.83
		Net Income from Operations	-20,658.83	-20,658.83	
		Net Income	-20,658.83	-20,658.83	

07/07/21
15:07:20

YUPIIT SCHOOL DISTRICT
Income Statement
For the Accounting Period: 7 / 21

320 ESSER II CRRSA

Function	Object	Description	----- Current Year -----		
			Current Mnth	Current YTD	Current Enc
Expenses					
511	420	BOARD OF EDUCATION STAFF TRAVEL & PER DIEM	3,100.00	3,100.00	
		Total Function	3,100.00	3,100.00	
512	420	OFFICE OF SUPERINTENDENT STAFF TRAVEL & PER DIEM	1,240.00	1,240.00	
		Total Function	1,240.00	1,240.00	
		Total Expenses	4,340.00	4,340.00	
		Net Income from Operations	-4,340.00	-4,340.00	
		Net Income	-4,340.00	-4,340.00	

Author of Report: Judy Anderson
 Department/Location: Maintenance Director
 Date of Regional School Board Meeting: July 22, 2021

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Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
July 2021	Site Visits	KKI Maintenance Crew to Tuluksak	Operations & Education System Change
July 2021		<p>Akiachak –</p> <ul style="list-style-type: none"> • Painted the exterior to the School Dry Storage. Replaced damaged plywood and roofing materials on the Freezer Buildings. • Repairs to Maintenance and School Vehicles • Repaired School Gate broken by Vandalism • Completed repair work on Unit 9 • Repaired Boiler in Unit 2 • Repaired water leak under Unit 1 • Installed bollards under the school to keep traffic out • Fuel Barge arrived, unloaded fuel • Repairs to TLT Teacher Housing Boiler Unit 13 • Starting building structure to protect the emergency generator in TLT • Filled teacher housing and school with fuel. • Meter and fuel logs • Fueled up vehicles. <p>Tuluksak –</p> <ul style="list-style-type: none"> • Organizing custodial supplies in school and storage building. • Added new water lines for teacher housing • Removed damaged carpet and pad in Unit 8, prepped for new carpet. • KKI Crew built a shed over the emergency generator for protection. • Repairing School SUV and Maintenance Truck • Repaired plumbing in Unit 6 • Cut grass around the school 	Operations & Education System Change Teacher Retention

		<ul style="list-style-type: none"> • Clean mechanical rooms • Fuel Barge arrived, unloaded fuel • Meter, fuel and generator logs. • Filled generator and change oil on schedule. • Filled teacher housing and school with fuel. • Took all school garbage to the dump. <p>Akiak –</p> <ul style="list-style-type: none"> • Repaired broken sewer pump at Unit 12/13 • Repaired broken sewer pump at the school • Demolished bathroom and rotten exterior walls in Unit 3 and 4. Replacing exterior walls, insulations and bathroom walls and floor. Replacing wall mounted toilet for floor mounted. Installing in new bathtub and vanity and plumbing. • Repairing school boilers and circulating pump and turned off, for the summer. • Install new water heater in Unit 5. • Fuel Barge arrived, unloaded fuel. • Filled teacher housing and school with fuel. 	
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July 2021	Review/ Compliance	<ul style="list-style-type: none"> • Reviewing Coffman Engineer’s Site Visit Reports • All Maintenance Staff Training in Akiachak July 12-16 	
July 2021	Preventive Maintenance Planning Items	<ul style="list-style-type: none"> • Had Site Visit Debriefing from Coffman Engineering. 	Education System Change Students Succeed Culturally & Academically
July 2021	Ordering Supplies & Materials	<ul style="list-style-type: none"> • Purchasing required materials needed to complete scheduled and emergency projects. 	Operations & Education System Change

Scott Ballard
 Superintendent
 Date of Regional School Board Meeting: 7/22/2021

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Date(s)	Activity	Details	Connection to YSD Mission, Objectives, Strategic Goals and/or School Goals
6/30-7/2	Consideration of extending ANE Grant	Discussion of submitting a no cost extension of the ANE Grant for 2022. The grant ends in September so an application for extension is necessary to access the remaining \$1.4 million	Focus on Yup'iaq language and culture integration in school curriculum Goal: Students Succeed Culturally and Academically
7/5-7/10	Innovative Schools Summit Las Vegas	Over 1000 teachers, administrators, Board Members and paraprofessionals, from around the U.S., participated in presentations focused on improving the educational experience of students and innovative ways to engage students, parents, and community members in taking an active role in determining the direction, the program and the climate of schools.	Goal: Education System Change Community, Parents and Elder Involvement
7/12-7/16	Teacher Housing and Facilities with Judy Anderson	Our discussion centered on teacher housing needs at each site. Challenges related to finding contractors to complete repairs on unit 5 in Akiachak were discussed.	Goal: Staff Recruitment and Retention
7/12-7/16	ANE Grant	With approval of the no-cost extension of the grant, work proceeded on finalizing a contract for the position of Grant Director	Goal: Cultural and language integration
7/12-7/16	ANE/Cares Act	Discussed working with Yuut Elitnaurviat in Bethel to have community residents and possibly high school seniors build teacher housing units in Bethel for transport to sites on the ice road	Goal Education System Change Staff Recruitment and Retention Career and Technical Education
7/12-7/15	Yup'ik Immersion	Jennifer Philip contacted the parents of incoming Akiachak 1st grade students to determine if they wanted their children to continue with Yup'ik immersion. All parents contacted agreed to continue with immersion. Akiak and Tuluksak will be contacted next.	Goal Education System Change Language and Culture integration

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Date: July 22, 2021
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From: Scott Ballard, Superintendent
Re: Board Travel/Info - none

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Date: July 22, 2021
To: Regional School Board
From: John Stackhouse, Acting Superintendent
Re: Board Comments

The Board comments is open, (5) minutes each, if any.

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Re: Public Comments

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Date: July 22, 2021
To: Regional School Board
From: Scott Ballard, Superintendent
Re: Next Regular Meeting

The next regular meeting is scheduled for August 19, 2021 in Akiachak.

Yupiiit School District
Regional School Board of Education Meetings

3rd Thursday Meeting Date	2nd Monday Agenda Deadline	2nd Wednesday Packet Info & Reports due @ 8:00 AM	2nd Friday Packet Distribution
July 15, 2021	July 5, 2021	July 7, 2021	July 9, 2021
August 19, 2021	August 9, 2021	August 11, 2021	August 13, 2021
September 16, 2021	September 6, 2021	September 8, 2021	September 10, 2021
October 21, 2021	October 11, 2021	October 13, 2021	October 15, 2021
November 18, 2021	November 8, 2021	November 10, 2021	November 12, 2021
December 16, 2021	December 6, 2021	December 8, 2021	December 10, 2021
January 20, 2022	January 10, 2022	January 12, 2022	January 14, 2022
February 17, 2022	February 7, 2022	February 9, 2022	February 11, 2022
March 24, 2022	March 14, 2022	March 16, 2022	March 18, 2022
April 21, 2022	April 11, 2022	April 13, 2022	April 15, 2022
May 19, 2022	May 9, 2022	May 11, 2022	May 13, 2022
June 16, 2022	June 6, 2022	June 8, 2022	June 10, 2022

BB 9320(a) Regular Meetings: The Board shall adopt a yearly calendar specifying the date, time and place of each regular meeting. The Board shall hold 1 regular meeting on the **3rd Thursday of each month**. Unless changed by the Board, regular meetings shall be held at 11:00 AM at the School Library. Notice of regular meetings shall be posted at least three days prior to the meeting. **scheduled on 3rd Thursday**

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Date: July 22, 2021
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From: John Stackhouse, Acting Superintendent
Re: Adjournment

We need a motion to adjourn the meeting.