

Procurement Laws Exception Amendment Request

Charterholder Info

Charter Holder

Name:
Edkey, Inc. dba Sequoia
Pathway Academy

CTDS:
07-82-46-000

Mailing Address:
1460 South Horne
Mesa, AZ 85204
> [View detailed info](#)

Representative

Name:
Douglas Pike

Phone Number:
480-461-3200

Fax Number:
602-649-0747

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Procurement Laws Exception

Please Note

Charter operators granted an exception to local and state procurement regulations under A.R.S. §15-183(E)(6) are still required to satisfy the federal procurement requirements as a condition to the receipt of certain federal funds.

Attachments

Board Minutes —  [Download File](#)

Complete policy for procuring goods and services —  [Download File](#)

Additional Information*

No documents were uploaded.

Signatures

Charter Representative Signature
Douglas Pike 01/20/2016

Edkey, Inc –Sequoia Pathway Procurement Policy

Edkey, Inc. –Sequoia Pathway Academy charter school will follow accounting policies and procedures that comply with generally accepted accounting principles (GAAP). Any procurement of goods and services shall be made by the procurement officer/authorized agent, in the best interest of the school, upon considering the totality of the circumstances surrounding the procurement, which may include but not be limited to, price, quality, availability, timelines, reputation and prior dealings.

Edkey, Inc. –Sequoia Pathway Academy charter school shall not purchase any goods or services from any member of the governing board, an immediate family member of any member of the governing board nor from any entity in which any member of the governing board or an immediate family member of a governing board member may benefit from such a procurement, unless authorized by the governing board after a full disclosure of the potential benefits, and after the consideration set forth in paragraph 1 above.

Edkey, Inc. –Sequoia Pathway Academy charter school understands that the policy cited above applies to purchases made using non-federal funds. As a condition of the receipt of certain federal funds, federal procurement requirements still apply.

USFRCS Exception Amendment Request

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USFRCS Exception

All exceptions to the USFRCS will include:


Charter Holder must utilize Generally Accepted Accounting Principles

The Charter Holder is **NOT** exempt from filing the Annual Financial Report, the school report card data, annual auditing requirements, or any financial report request from the Arizona State Board of Charter Schools, the Auditor General, and the Arizona Department of Education

The Charter Holder is responsible for any "cross-walks" necessary to complete reporting requirements.

Attachments

Board Minutes –  [Download File](#)

Complete policy for accounting –  [Download File](#)

Additional Information*

No documents were uploaded.

Signatures

Charter Representative Signature
Douglas Pike 01/20/2016

Edkey, Inc.

Edkey, Inc. –Sequoia Pathway Academy charter school will follow accounting policies and procedures that comply with generally accepted accounting principles (GAAP). This includes using an accounting system that provides for the proper recording and reporting of financial data and following standard internal control procedures. The school will utilize a chart of accounts that has been developed to align with the chart of accounts found in the Uniform System of Financial Records for Charter Schools (USFRCS) for the purposes of complying with budgeting and annual financial reporting. Revisions will be made periodically for changes in laws, regulations and accounting pronouncements that cover charter school accounting, financial reporting and compliance with state and federal laws.

**Minutes of Public Meeting
Of The Governing Board Of
Sequoia Pathway Academy
March 12, 2015 – 11:00 A.M.
Location: 1460 South Horne, Mesa, Arizona**

- I. Call to Order and Roll Call Roll call – Amy Fraser, Doug Pike, Curt Cardine and Tony Rhineheart present – a quorum present.
- II. Accept Agenda the agenda was accepted.
- III. Discussion and possible action relative to the submittal of an amendment to ASBCS for approval of our Procurement & USFRCS Policies for Sequoia Pathway Academy LEA. After a discussion, Amy Fraser made a motion to submit the required documents for approval, Tony Rhineheart seconded the motion, and the vote was unanimous in favor of the motion.
- IV. Adjournment 11:20 am.

Pathfinder Academy Governing Board may elect to go into Executive Session at any time

Phone: (480) 461-3200 Fax: (480) 649-0747