

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 8/9/16



Recognition: ☐ Students ☐ Staff ☐ Parents
Information: ☐ Building Report ☐ Old Business ☐ Superintendent's Report
Action: ☐ Resignation ☐ Hiring ☐ Contract Service Agreements
 ☐ Travel Out-of-State ☐ Travel In State ☒ Approvals
 ☐ Termination ☐ Legal Matters ☐ Other:
 This action request pertains to ☐ Elementary (only) ☒ High School/District Wide

Date: 8/2/16

To: **John Rouse**
 Superintendent of Schools

From: Stacy Edwards
Title: Business Office Manager

Subject: Purchase over \$5,000

Justification (District Goals): Board of Trustees Policy #7320 calls for board approval of any purchases over \$5,000.

Financial Impact: See below

Funding Source (Budget/grant, etc.): Identified below

Attachment(s): Purchases orders and quotes

PO#18101 Global Equipment	\$5,687.79	Food Service - Food Carte
PO#18215 Lightspeed Technology	\$6,568.00	VC Classroom Audio
PO#18343 Vantage Learning	\$15,075.00	Elementary curriculum
PO#18344 Blackfeet Computers	\$46,030.00	Technology-Security
PO#18345 McGraw Hill	\$67,180.66	Curriculum-Health

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: ☐ N/A (Info) ☐ Approved ☐ Denied ☐ Tabled to: _____

Bill To:**BROWNING PUBLIC SCHOOLS**PO Box 610
Browning, MT 59417-0610**To:**Vendor 511
PHONE (800)645-1232
FAX () -
GLOBAL EQUIPMENT CO. INC./REMIT
P. O. BOX 905713
CHARLOTTE, NC. 28290-5713**Notes**

Requisition #:20711

Approved by: LYNNE, STACY, BOARD

PURCHASE ORDER

PO #: 18101

Page: 1

Date Issued 07/21/16

Ship To:BROWNING FOOD SERVICE/WAREHOUSE
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-7952

Ship Via STANDARD

Requested by KRIS

Approved by LYNNE

Orgn. Food Service/Warehouse

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
1	food carts	3.000		1719.0000	5157.00
112-	92-910-3100-660				
	S & H	1.000		530.7900	530.79
112-	92-910-3100-660				
Total					5687.79

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.
2. This P.O. will be voided if not shipped within 60 days of order date.
3. Purchase order number must appear on all documents and packages.
4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.
6. Do not attach invoice to carton containing merchandise.

Bill To:**BROWNING PUBLIC SCHOOLS**PO Box 610
Browning, MT 59417-0610

To:	
Vendor	7399
PHONE	(800)732-8999
FAX	(503)684-3197
LIGHTSPEED TECHNOLOGIES, INC. 11809 SW HERMAN ROAD TUALATIN, OR. 97062	

NotesB.Bremner-Classroom audio systems/VC
Requisition #:20618
Approved by: TONIA, STACY, BOARD**PURCHASE ORDER**PO #: 18215
Page: 1
Date Issued 07/27/16

Ship To:
K. W. BERGEN/VINA CHATTEN ELEM 210 1ST AVENUE SW BROWNING, MT. 59417 406-338-2756

Ship Via STANDARD
Requested by BRANDY B
Approved by TONIA
Orgn. KW Bergen/Vina Chatten

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
RCA-F	Redcat Access w/Flexmike	6.000	EA	1052.0000	6318.00
126- 10-120-1700-660					
RCA-F	Shipping & Handling	1.000	EA	250.0000	250.00
126- 10-120-1700-660					
Total					6568.00

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Bill To:**BROWNING PUBLIC SCHOOLS**PO Box 610
Browning, MT 59417-0610

To:	
Vendor	7897
PHONE	(800)230-2213
FAX	(267)756-1071
VANTAGE LEARNING USA LLC	
6805 ROUTE 202	
NEW HOPE, PA 18938	
ATTN:ACCTS	

PURCHASE ORDER**PO #:** 18343

Page: 1

Date Issued 08/03/16

Ship To:
Browning Public Schools
ATTN: Curriculum Dept-Jeri Mat
129 1st Ave SE Browning MT 594
406-338-2715

Ship Via STANDARD
Requested by JMATT
Approved by JOHN
Orgn. District Wide**Notes**MY Access renewal seats for Napi, BMS and BHS
Requisition #:20915
Approved by: JOHN,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
NAPI	My Access Seats	135.000		15.0000	2025.00
115- 90-494-1700-610- 116					
BMS	My Access Seats	305.000		15.0000	4575.00
115- 90-494-1700-610- 116					
BHS	My Access Seats	565.000		15.0000	8475.00
115- 90-494-1700-610- 116					
Total					15075.00

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Bill To:**BROWNING PUBLIC SCHOOLS**PO Box 610
Browning, MT 59417-0610**PURCHASE ORDER****PO #:** 18344

Page: 1

Date Issued 08/03/16

To:Vendor 4106
PHONE (406) 781-7819
FAX () -
BLACKFEET COMPUTERS
JOHN LONG TIME SLEEPING
PO BOX 2181
BROWING MT 59417**Ship To:**BROWNING SCHOOLS TECHNOLOGY
129 1ST AVENUE SE
BROWNING MT 59417
406-450-8842Ship Via STANDARD
Requested by E HOLM
Approved by EVERETT
Orgn. Technology**Notes**Board approved 7/29/2016
Requisition #:20931
Approved by: EVERETT, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	50% deposit labor cameras	1.000		33550.0000	33550.00
161- 90-168-4000-725	25162.50				
261- 90-168-4000-725	8387.50				
	Cat6a network calbe	24.000		520.0000	12480.00
161- 90-168-4000-725	9360.00				
261- 90-168-4000-725	3120.00				
Total					46030.00

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Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
 Browning, MT 59417-0610

To:	
Vend. Acct.	JASON HILLYER
Vendor	461
PHONE	(866) 835-0165
FAX	(800) 953-8691
MCGRAW-HILL ED; ATTN: JASON HILLYER	
PO BOX 182605	
COLUMBUS OH. 43218-2605	

PURCHASE ORDER**PO #: 18345**

Page: 1
 Date Issued 08/03/16

Ship To:
Browning Public Schools
ATTN: Curriculum Dept-Jeri Mat
129 1st Ave SE Browning MT 594
406-338-2715

Ship Via STANDARD
 Requested by JMATT
 Approved by JOHN
 Orgn. District Wide

Notes

New Health Curriculum for grade K-HS- district wide
 Requisition #:20932
 Approved by: JOHN, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
KWB	student text, teacher man	1.000		1128.9200	1128.92
126- 90-161-1700-640					
VC	student text teacher manu	1.000		1153.0400	1153.04
126- 90-161-1700-640					
BES	student text teacher man	1.000		3000.7500	3000.75
126- 90-161-1700-640					
NAPI	student text teacher man	1.000		7756.7400	7756.74
126- 90-161-1700-640					
BMS	student text teacher man	1.000		14931.9000	14931.90
126- 90-161-1700-640					
BHS	student text teacher man	1.000		22959.0000	22959.00
126- 90-161-1700-640					
BABB	student text teacher man	1.000		2972.0700	2972.07
126- 90-161-1700-640					
GLENDAL	student text teacher man	1.000		1870.8500	1870.85
126- 90-161-1700-640					
BIG SKY	student text teacher man	1.000		1870.8500	1870.85
126- 90-161-1700-640					
ALT ED	student text teacher man	1.000		1500.0000	1500.00
126- 90-161-1700-640					

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COLUMBUS OH. 43218-2605	

Notes

New Health Curriculum for grade K-HS- district wide
Requisition #:20932
Approved by: JOHN, STACY, BOARD

PURCHASE ORDER**PO #: 18345**

Page: 2

Date Issued 08/03/16

Ship To:
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ATTN: Curriculum Dept-Jeri Mat
129 1st Ave SE Browning MT 594
406-338-2715

Ship Via STANDARD
Requested by JMATT
Approved by JOHN
Orgn. District Wide

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
SHIPPING		1.000		8036.5400	8036.54
126-	90-161-1700-640				



Total	67180.66
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