

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 7/27/22



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: 7/19/22

To: **Corrina Guardipee-Hall**
 Superintendent

From: Crystal Tailfeathers
Title: Director of Finance

Subject: Purchases Over \$10,000.00

Justification (District Goals): Board of Trustees Policy #7320 calls for board approval of any purchases over \$10,000.

Financial Impact: See below

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

Attachment(s): Purchases orders and quotes

PO#48062 48035	\$12,077.10	Carl Perkins/BHS
PO#48036 Webstaurantstore	\$10,075.10	Carl Perkins/BHS
PO#48042 Interstate Alarm	\$13,740.00	Security/Alarms Monitoring
PO#48253 Frontline	\$10,735.69	Personnel/Timeclock Support
Invoice-McGraw Hill	\$27,164.55	Curriculum/Teen Health

Comments: _____

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

Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
Browning, MT 59417-0610

To:	
Vendor	2650
PHONE	(717) 392-7472
FAX	() -
WEBSTaurantSTORE	
40 CITATION LANE	
LITITZ, PA 17543	

Notes

Carl Perkins Grant -- Hospitality Pathway
Requisition #:53062
Approved by: CRYSTAL, JENNIFER, BOARD

PURCHASE ORDER**PO #:** 48035

Page: 1

Date Issued 07/05/22

Ship To:
BROWNING HIGH SCHOOL
105 HIGHWAY 89
BROWNING, MT. 59417
406-338-2745

Ship Via STANDARD

Requested by DR. JOHNSON

Approved by CRYSTAL

Orgn. Browning High School

CCVN MASTERCARD CORPORATE

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
C539-CDU-U-BU	metro holding cabinet	1.000	EA	4052.1000	4052.10
215- 60-451-1700-610-482					
HT-180	nobel dishwasher	1.000	EA	8025.0000	8025.00
215- 60-451-1700-610-482					
Total					12077.10

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	2650
PHONE	(717)392-7472
FAX	() -
WEBSTAUANTSTORE 40 CITATION LANE LITITZ, PA 17543	

Notes

Carl Perkins - Hospitality Pathway
Requisition #:53063
Approved by: CRYSTAL, JENNIFER, BOARD

PURCHASE ORDER

PO #: 48036

Page: 1
Date Issued 07/05/22

Ship To:
BROWNING HIGH SCHOOL 105 HIGHWAY 89 BROWNING, MT. 59417 406-338-2745

Ship Via STANDARD
Requested by DR. JOHNSON
Approved by CRYSTAL
Orgn. Browning High School
CCVN **MASTERCARD CORPORATE**

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
GP51 BAKERS PRI	counter top oven	1.000	EA	10075.1000	10075.10
215- 60-451-1700-731-482					
Total					10075.10

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Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
Browning, MT 59417-0610

To:	
Vendor	615
PHONE	(800)344-4546
FAX	(406)721-3336
INTERSTATE ALARM CO. INC.	
2426 RIVER ROAD	
MISSOULA, MT 59804	

PURCHASE ORDER

PO #: 48042

Page: 1
Date Issued 07/05/22

Ship To:
BROWNING SCHOOLS/SECURITY
129 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2715

Ship Via STANDARD
Requested by REID R
Approved by REID
Orgn. Security

Notes

commercial fire and security alarm monitoring - Cellular monitoring services for MS, service contract fees for 14 bldgs - incl service labor and travel for covered alarm & door systems plus one annual clean and test of all systems - Board approved 6-14-2022
Requisition #:53493
Approved by: REID,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
K13224	Monitoring software lic	1.000	EA	13740.0000	13740.00
126- 95-168-2660-340		10305.00			
226- 95-168-2660-340		3435.00			

Total	13740.00
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Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
Browning, MT 59417-0610

To:	
Vend. Acct. #	022024
Vendor	2503
PHONE	(610) 722-9745
FAX	(610) 363-3710
FRONTLINE TECHNOLOGIES GROUP, LLC	
PO BOX 780577	
PHILADELPHIA, PA 19178-0577	

Notes

Requisition #: 53454

Approved by: CRYSTAL, BOARD, JOHNS

PURCHASE ORDER**PO #:** 48253Page: 1
Date Issued 07/13/22

Ship To:
BROWNING ADMINISTRATION BUILDING
129 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2715

Ship Via STANDARD
Requested by ELVA
Approved by CRYSTAL
Orgn. Human Resource Director

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
9022024	Absence & Time Solution	1.000	EA	6364.3000	6364.30
126- 90-160-2316-330		4773.22			
226- 90-160-2316-330		1591.08			
9022024	Recruiting & Hiring Solut	1.000	EA	4371.3900	4371.39
126- 90-160-2316-330		3278.54			
226- 90-160-2316-330		1092.85			
Total					10735.69

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6. Do not attach invoice to carton containing merchandise.

53839



Because learning changes everything.®

QUOTE PREPARED FOR:

Browning Pub Sch Dist 9
129 1ST AVE SE
BROWNING, MT 59417
ACCOUNT NUMBER: 299321

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

Rebecca Rappold
rebeccar@bps.k12.mt.us
(406) 338-2715

SALES REP INFORMATION:

Brent Brandmayr
brent.brandmayr@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Teen Health © 2021 w/Teen Health HRS © 2023	\$13,636.92	(\$1,157.52)	\$12,479.40
Glencoe Health © 2022 w/Glencoe Health HS © 2023	\$15,341.22	(\$1,544.22)	\$13,797.00
PRODUCT TOTAL*	\$28,978.14	(\$2,701.74)	\$26,276.40
ESTIMATED S&H**			\$878.15
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$27,154.55

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 07/15/2022

QUOTE NUMBER: BMAYR-07152022-003

ACCOUNT NAME: Browning Pub Sch Dist 9

ACCOUNT #: 299321

EXPIRATION DATE: 08/29/2022

PAGE #: 1

226 60161 1700 6410



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Browning Pub Sch Dist 9
129 1ST AVE SE
BROWNING, MT 59417
ACCOUNT NUMBER: 299321

CONTACT:

Rebecca Rappold
rebeccar@bps.k12.mt.us
(406) 338-2715

VALUE OF ALL MATERIALS	\$28,978.14
FREE MATERIALS	(\$2,701.74)
PRODUCT TOTAL*	\$26,276.40
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GRAND TOTAL	\$27,154.55

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Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

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ACCOUNT NAME: Browning Pub Sch Dist 9

EXPIRATION DATE: 08/29/2022

QUOTE NUMBER: BMAYR-07152022-003

ACCOUNT #: 299321

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Teen Health © 2021 w/Teen Health HRS © 2023					
TEEN HLTH STD STUDENT BNDL HEALTHY RELATIONSHIPS SEXUALITY 5 YR SUBSCR	978-1-26-418262-6	60	\$118.98	\$0.00	\$7,138.80
TEEN HLTH HEALTHY RELATIONSHIPS SEXUALITY REV DIGITAL STUDENT CNTR 2E 5YR SBSC	978-1-26-658002-4	90	\$59.34	\$0.00	\$5,340.60
Teacher Resources					
TEEN HLTH HEALTHY RELATIONSHIPS SEXUALITY REV DIGITAL TEACHER CNTR 2E 5YR SBSC	978-1-26-658225-7	4	\$289.38	\$1,157.52	*Free Materials
Teacher Resources Subtotal:				\$1,157.52	\$0.00
Teen Health © 2021 w/Teen Health HRS © 2023 Subtotal:				\$1,157.52	\$12,479.40
Glencoe Health © 2022 w/Glencoe Health HS © 2023					
GLENCOE HEALTH HUMAN SEXUALITY REVISED STUDENT BUNDLE 2E 5 YEAR SUBSCRIPTION	978-1-26-609774-4	60	\$104.40	\$0.00	\$6,264.00
GLENCOE HEALTH HUMAN SEXUALITY REVISED DIGITAL STUDENT EDITION 2E 5YR SUBSC	978-1-26-645498-1	90	\$83.70	\$0.00	\$7,533.00
Teacher Resources					
CUS GLENCOE HEALTH TEACHER EDITION	978-1-26-432023-3	3	\$189.33	\$567.99	*Free Materials
CUS GLENCOE HEALTH HUMAN SEXUALITY REVISED TEACHER EDITION 2E	978-1-26-594563-3	3	\$47.79	\$143.37	*Free Materials
GLENCOE HEALTH REVISED DIGITAL TEACHER EDITION 2E 5YR SUBSCRIPTION	978-1-26-645153-9	3	\$277.62	\$832.86	*Free Materials
Pricing and availability subject to change. Contact your sales representative for current information.					
Teacher Resources Subtotal:				\$1,544.22	\$0.00
Glencoe Health © 2022 w/Glencoe Health HS © 2023 Subtotal:				\$1,544.22	\$13,797.00

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