

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 8/29/18



-
- 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: 8/20/18

To: **Corrina Guardipee-Hall**
 Superintendent

From: Stacy Edwards
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 #28822 Houghton Mifflin	\$48,031.00	Curriculum
PO #28830 Renaissance Learning	\$16,009.20	Curriculum

Comments: _____

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

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 28822
Page: 1
Date Issued 08/22/18

To:	
Vendor	4369
PHONE	() -
FAX	(800)724-4716
HOUGHTON MIFFLIN HARCOURT INTERVENTION SOLUTIONS GROUP 255 38TH ST. SUITE L ST CHARLES, IL 60174	

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 JERI
Orgn. Curriculum Department

Notes

Read 180, Math 180 and System 44 interventions for BMS and BHS students. This includes training days as well as licenses and consumables
Requisition #:32368
Approved by: JERI,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
3012001	Universal Stage C Real Bo	50.000	EA	23.9600	1198.00
	115- 60-423-1700-610- 648				
3016851	Course I Mspace Volumel	50.000	EA	11.9600	598.00
	115- 50-423-1700-610- 648				
3016853	Course I Mspace Volume2	20.000	EA	11.9600	239.20
	115- 50-423-1700-610- 648				
3016853	Course I Mspace Volume2	40.000	EA	11.9600	478.40
	115- 50-423-1700-610- 648				
3017262	Course Stage B Real Book	15.000	EA	23.9600	359.40
	115- 50-423-1700-610- 648				
3026145	Math 180 Individual Coach	4.000	EA	2385.0000	9540.00
	115- 50-423-1700-610- 648 4770.00				
	115- 60-423-1700-610- 648 4770.00				
3026161	System 44 Next Generation	1.000	EA	2655.0000	2655.00
	115- 76-456-1700-610- 608				
3026378	System 44 Individual Coac	4.000	EA	2385.0000	9540.00
	115- 76-456-1700-610- 608				
3026608	Read 180 Universal Gettin	1.000	EA	2655.0000	2655.00
	115- 50-423-1700-610- 648 1327.50				
	115- 50-423-1700-610- 648 1327.50				
3026610	Read 180 Uni. Coaching Fu	4.000	EA	2385.0000	9540.00
	115- 50-423-1700-610- 648 4770.00				
	115- 60-423-1700-610- 648 4770.00				

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Requisition #:32368

Approved by: JERI, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
6001532	Math 180 Hosting Service	280.000	EA	15.0000	4200.00
115- 50-423-1700-610- 648	2100.00				
115- 60-423-1700-610- 648	2100.00				
6001409	Read 180 Annual Hosting	210.000	EA	30.0000	6300.00
115- 50-423-1700-610- 648	3150.00				
115- 50-423-1700-610- 648	3150.00				
6001405	System 44 Annual Hosting	44.000	EA	15.0000	660.00
115- 76-456-1700-610- 608					
	Shipping & Handling	1.000	EA	68.4000	68.40
115- 50-423-1700-610- 648	22.80				
115- 60-423-1700-610- 648	22.80				
115- 76-456-1700-610- 608	22.80				

Total 48031.40

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.

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PO Box 610
Browning, MT 59417-0610

PO #: 28830
Page: 1
Date Issued: 08/23/18

To:	
Vendor	876
PHONE	(800)338-4204
FAX	(877)280-7642
RENAISSANCE LEARNING	
P.O. BOX 8036	
WIS RAPIDS, WI. 54495-8036	

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

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Notes

STAR math assessment for each campus. Also AR for BES
Requisition #:32421
Approved by: JERI,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
BABB	hosting fee	1.000		635.0000	635.00
115- 90-494-1700-610- 118					
BHS	star math	1.000		1595.6500	1595.65
115- 90-494-1700-610- 118					
BHS	hosting fee	1.000		635.0000	635.00
115- 90-494-1700-610- 118					
BMS	star math	1.000		1208.1300	1208.13
115- 90-494-1700-610- 118					
BMS	hosting fee	1.000		635.0000	635.00
115- 90-494-1700-610- 118					
BHA	star math one time fee	1.000		1599.0000	1599.00
115- 90-494-1700-610- 118					
BHA	star math	1.000		455.9000	455.90
115- 90-494-1700-610- 118					
BHA	hosting fee	1.000		635.0000	635.00
115- 90-494-1700-610- 118					
NAPI	star math	1.000		2119.9300	2119.93
115- 90-494-1700-610- 118					
NAPI	hosting fee	1.000		635.0000	635.00
115- 90-494-1700-610- 118					
VINA	star math	1.000		683.8500	683.85
115- 90-494-1700-610- 118					
VINA	hosting fee	1.000		635.0000	635.00
115- 90-494-1700-610- 118					
BES	star math	1.000		1504.4700	1504.47
115- 90-494-1700-610- 118					

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BES	hosting fee	1.000		635.0000	635.00
115-	90-494-1700-610- 118				
BES	AR	1.000		2260.5000	2260.50
126-	20-120-2225-681				
BABB	star math	1.000		136.7700	136.77
115-	90-494-1700-610- 118				
Total					16009.20

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