

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 7/7/16



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: 7/7/16

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
Highpoint Networks \$6,487.00 Technology

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

Comments: _____

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



Quote Information:

Quote #: 056169
Version: 1
Delivery Date: 03/29/2016
Expiration Date: 05/20/2016

2016 ExtremeWorks Renewal

Prepared for:

Browning Public Schools
Attn: Everett Holm
129 1st Ave SE
Browning, MT 59417

Prepared by:

High Point Networks, LLC
Damon Andrews
Direct: 406-860-5175
damon@highpointnetworks.com



Co-termed Coverage for Year Ending 7/31/2017

Support

Qty	Item	Description	Price	Ext. Price
6487	R-970XX-COTERM	Custom ExtremeWorks Maintenance Contract	\$1.00	\$6,487.00
Please see page 2 of attached PDF for list of assets and details of coverage.				

Subtotal: \$6,487.00

Quote Summary

Description	Amount
Support	\$6,487.00

Total: \$6,487.00

For questions related to your quotation, please contact us using the information above. By signing below, the undersigned accepts High Point Networks Master Service Agreement and represents that he or she is authorized to execute the agreement on behalf of the customer. Acceptance of the quote online is considered acceptance of an offer and binding. All quotes are subject to shipping costs that may not be listed on the quote. Prices quoted are valid for 30 days from Quotation Date. Limitation of Liability for Consequential Damages. High Point Networks, LLC shall not be liable for any indirect, incidental, consequential, exemplary, or punitive damages of any kind or nature. All IP Telephony and projects exceeding 10 hours of service will require a 50% down payment of the total project due upon acceptance of the quotation and the remainder due within 30 days of completion. Payment for all other orders are due in 30 days subject to credit approval. Credit card usage as a form of payment may be accepted on pre-approval basis and may be subject to a convenience fee. "Optional" items on the above quote are not included in the total pricing at the bottom of the quote. Note: Once product is ordered and shipped there is NO right of return and may be subject to a restocking fee. Product cannot be returned if ordered in error. Product cannot be returned if next generation product has been released.

Signature _____

Date _____