

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 9/26/19



- 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: 9/18/19

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#34707 Thomas Printing	\$14,019.00	Blackfeet Heritage Books
PO#34542 ASDC	\$12,019.06	Curriculum
PO#34718 Titan Machinery	\$70,071.53	Maintence/Loader
PO#34632 Hartley	\$154,250.00	Transportation

Comments: _____

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

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 34707
Page: 1
Date Issued 10/03/19

To:	
Vendor	981
PHONE	(406)755-5447
FAX	(406)755-5449
THOMAS PRINTING	
P.O. BOX 9048	
KALISPELL, MT 59904-2048	

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

Ship Via
Requested by TERESA
Approved by CORRINA
Orgn. District Wide

Notes

BLACKFEET HERITAGE BOOK
Requisition #:38936
Approved by: CORRINA, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
215- 90-160-2510-610- 550	BLACKFEET HERITAGE BOOK	1000.000		14.0190	14019.00
Total					14019.00

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.

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 34542
Page: 1
Date Issued 09/24/19

To:	
Vendor	82
PHONE	(800)933-2723
FAX	(703)575-5400
ASCD	
PO BOX 17035	
BALTIMORE, MD. 21297-0203	

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 CRYSTAL
Approved by JERI
Orgn. Curriculum Department
CCVN MASTERCARD CORPORATE

Notes

Books for BPS staff and administrators
Requisition #:38773
Approved by: JERI, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-494-2213-610- 119	Fostering Resilient Learn	193.000	EA	23.1600	4469.88
115- 90-494-2213-610- 119	Relationship, Responsibil	193.000	EA	23.1600	4469.88
115- 90-494-2213-610- 119	Creating a Trauma-Sensiti	7.000	EA	219.9500	1539.65
115- 90-494-2213-610- 119	Trauma-Invested Practices	7.000	EA	219.9500	1539.65
Total					12019.06

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6. Do not attach invoice to carton containing merchandise.

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 34718
Page: 1
Date Issued 10/08/19

To:	
Vendor	7346
PHONE	(800)332-9818
FAX	(406)453-1407
TITAN MACHINERY-GREAT FALLS	
1215 38TH ST NORTH	
GREAT FALLS, MT 59405	

Ship To:
BROWNING SCHOOLS MAINTENANCE
105 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-2490

Ship Via STANDARD
Requested by REID
Approved by REID
Orgn. Maintenance

Notes

emergency needs - Loader - replacement - case 221F compact wheel loader
Requisition #:39000
Approved by: REID,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
253833	Case Oader 221F Compt	1.000	EA	70071.5300	70071.53
126-	94-166-2650-730 52553.65				
226-	94-166-2650-730 17517.88				
Total					70071.53

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Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 34632
Page: 1
Date Issued 10/01/19

To:	
Vendor	553
PHONE	(800)472-2988
FAX	(701)776-6564
HARTLEY'S SCHOOL BUSES	
2830 HIGHWAY 2 WEST	
RUGBY, ND 58368	

Ship To:	
BROWNING SCHOOLS TRANSPORTATIO	
102 EAST BOUNDARY STREET	
BROWNING, MT. 59417	
406-338-5952	

Ship Via
Requested by TERI
Approved by TERID
Orgn. Transportation

Notes

Purchase 2 new buses 2019-Hand Deliver Check. Transportation will pick it up from Rose R
Requisition #:38851
Approved by: TERID, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
39551	Propane bus	1.000		103250.0000	103250.00
111-	96-167-2700-730			61950.00	
	211-			96-167-2700-730	41300.00
39551	Gas Bus	1.000		99000.0000	99000.00
111-	96-167-2700-730			59400.00	
	211-			96-167-2700-730	39600.00
39551	Trade in 2003 bluebird bu	-1.000		5000.0000	-5000.00
111-	96-167-2700-730			-3000.00	
	211-			96-167-2700-730	-2000.00
39551	Trade in 2015 Bluebird bu	-1.000		40000.0000	-40000.00
111-	96-167-2700-730			-24000.00	
	211-			96-167-2700-730	-16000.00
Total					157250.00

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