

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 5/27/20



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: 5/19/20

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#37592 LHeureux Page Werner \$11,373.50

CMT Testing/BMS

PO#37602 Bytespeed Computers \$36,964.21

Firewall/Web Filter Subscription

Comments: _____

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

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

To:	
Vendor	3962
PHONE	(406) 771-0770
FAX	() -
L'HEUREUX PAGE WERNER, P.C. 15 FIFTH STREET SOUTH GREAT FALLS, MT 59401	

NotesTesting at BMS - CMT Testing) - Invoice 22868
Requisition #:42186
Approved by: REID, STACY, BOARD**PURCHASE ORDER****PO #:** 37592

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Date Issued 05/13/20

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

Ship Via STANDARD

Requested by DIXIE

Approved by REID

Orgn. Facilities

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
22868 INVOICE	BMS Remodel Testing	1.000	EA	11373.5000	11373.50
126- 50-168-4500-725- 91					
Total					11373.50

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**PURCHASE ORDER****PO #:** 37602

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Date Issued 05/19/20

To:Vendor 7003
PHONE (218)227-0445
FAX (218)227-0498BYTESPEED COMPUTERS
3131 24TH AVE SOUTH
MOREHEAD MN, 56560**Ship To:**BROWNING SCHOOLS TECHNOLOGY
129 1ST AVENUE SE
BROWNING MT 59417
406-450-8842

Ship Via STANDARD

Requested by E HOLM

Approved by EVERETT

Orgn. Technology

Notes

Requisition #:42205

Approved by: EVERETT, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Firewall/web filter subsc	1.000		36964.2100	36964.21
126- 78-162-2220-660	27723.16				
226- 78-162-2220-660	9241.05				
Total					36964.21

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.
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