

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 9/28/22



-
- 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: 9/21/22

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#49418 Imagine Learning LLC | \$12,350.00 | Curriculum/BHS Digital Libraries |
| PO#49310 Curriculum Associates | \$18,110.00 | Curriculum/Ellevation |

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 #: 49418

Page: 1

Date Issued 09/20/22

| | |
|-----------------------|----------------|
| To: | |
| Vendor | 9055 |
| PHONE | (877) 725-4257 |
| FAX | (480) 423-0213 |
| IMAGINE LEARNING LLC | |
| DEPT 2195 | |
| P.O.BOX 122195 | |
| DALLAS, TX 75312-2195 | |

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

Ship Via STANDARD
Requested by JOCKO/REBE
Approved by
Orgn. Curriculum Department

Notes

*****Board Approved Sept. 28, 2022*****
Browning High School Digital Libraries

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|--------------------------|---------------------------|----------|-----|-----------|-----------------|
| DIG. LIBRARY | Browning High School 6-12 | 0.000 | | 0.0000 | 0.00 |
| | Digital Libraries 6-12 | 1.000 | | 0.0000 | 0.00 |
| | Digital Lib. Enhances | 1.000 | | 0.0000 | 0.00 |
| | Odysseyware K-12 | 20.000 | | 580.0000 | 11600.00 |
| 115- 90-787-2210-610-634 | | | | | |
| | P/D Webinar Trng | 1.000 | | 750.0000 | 750.00 |
| 115- 90-787-2210-610-634 | | | | | |
| Total | | | | | 12350.00 |

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.
6. Do not attach invoice to carton containing merchandise.

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 49310

Page: 1
Date Issued 09/14/22

| | |
|---------------------------|---------------|
| To: | |
| Vendor | 8151 |
| PHONE | (617)307-5766 |
| FAX | () - |
| CURRICULUM ASSOCIATES | |
| 153 RANGEWAY ROAD | |
| NORTH BILLERICA, MA 01862 | |

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

Ship Via STANDARD
Requested by JOCKO/REBE
Approved by TERI
Orgn. Curriculum Department

Notes

Quote: Q-28674
Requisition #:54773
Approved by: TERI, REBECCA, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|--------------------------|---------------------|----------|-----|-----------|-----------------|
| | Ellevation Platform | 590.000 | | 14.0000 | 8260.00 |
| 115- 90-494-1700-610-231 | | | | | |
| | Strategies 2022 | 590.000 | | 15.0000 | 8850.00 |
| 115- 90-494-1700-610-231 | | | | | |
| ONLINE TRAINING | Strategies | 1.000 | | 1000.0000 | 1000.00 |
| 115- 90-494-1700-610-231 | | | | | |
| Total | | | | | 18110.00 |

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.