

Browning Public Schools  
**Board Agenda Request**  
 Meeting to Be Held: 12/15/20



- 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:**    12/8//20

**To:**        **Corrina Guardipee-Hall**  
 Superintendent

**From:**    Crystal Tail Feathers  
 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#39305 Apple Computer	\$48,345.00	Technology
PO#39456 Apple Computer	\$40,000.00	Technology
PO#39455 Apple Computer	\$59,440.00	Technology
PO#39305 High Point Networks	\$43,828.32	Technology
PO#39359 VIG Solutions	\$15,000.00	Technology

**Comments:** \_\_\_\_\_

**Board Action:**     N/A (Info)     Approved     Denied     Tabled to: \_\_\_\_\_

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
 Browning, MT 59417-0610

**PO #:** 39305  
 Page: 1  
 Date Issued 11/30/20

<b>To:</b>	
Vendor	1302
PHONE	(800)800-2775
FAX	(800)590-0325
APPLE COMPUTER-MS/198-ED	
ATTN: EDUCATIONAL SUPPORT	
P.O. BOX 281877	
ATLANTA, GA. 30384-1877	

<b>Ship To:</b>
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 #:44092  
 approved by: EVERETT,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 78-772-2220-660- 772	5 pack-macbook air	55.000		879.0000	48345.00



<b>Total</b>	<b>48345.00</b>
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**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.

**BROWNING PUBLIC SCHOOLS**

PO Box 610  
 Browning, MT 59417-0610

**PO #:** 39456  
 Page: 1  
 Date Issued 12/09/20

To:	
Vendor	1302
PHONE	(800)800-2775
FAX	(800)590-0325
APPLE COMPUTER-MS/198-ED	
ATTN: EDUCATIONAL SUPPORT	
P.O. BOX 281877	
ATLANTA, GA. 30384-1877	

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  
 Governors \$1000000 supplemental grant  
 Volume store credit to purchase apps district wide  
 Acquisition #:44251  
 Approved by: EVERETT,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Apple VPP store credit	1.000		40000.0000	40000.00
115-	78-772-2220-681- 772				
<b>Total</b>					<b>40000.00</b>

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.
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4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
 Browning, MT 59417-0610

**PO #:** 39455  
 Page: 1  
 Date Issued 12/09/20

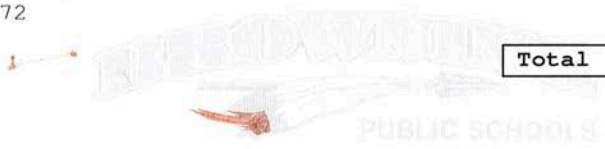
<b>To:</b>	
Vendor	1302
PHONE	(800)800-2775
FAX	(800)590-0325
APPLE COMPUTER-MS/198-ED	
ATTN: EDUCATIONAL SUPPORT	
P.O. BOX 281877	
ATLANTA, GA. 30384-1877	

<b>Ship To:</b>
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

otes:  
 equisition #:44250  
 pproved by: EVERETT,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
* 115- 78-772-2220-660- 772	Belkin ipad keyboard	1200.000		49.9500	59940.00
<b>Total</b>					<b>59940.00</b>



**INSTRUCTIONS TO SUPPLIER**

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4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
 Browning, MT 59417-0610

**PO #:** 39402  
 Page: 1  
 Date Issued 12/07/20

<b>To:</b>	
Vendor	1672
PHONE	(701)282-6459
FAX	( ) -
HIGH POINT NETWORKS	
728 E BEATON DR	
WEST FARGO ND 58078	

<b>Ship To:</b>
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

otes

equisition #:44198  
 pproved by: EVERETT,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 78-772-2220-660- 772	BPS e-rate wireless/switc	1.000		43828.3200	43828.32
<b>Total</b>					<b>43828.32</b>

**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.

**BROWNING PUBLIC SCHOOLS**

PO Box 610  
 Browning, MT 59417-0610

**PO #:** 39366  
 Page: 1  
 Date Issued 12/07/20

To:	
Vendor	8284
PHONE	( ) -
FAX	( ) -
MOSYLE	
PO BOX 2317	
WINTER PARK FL 32790-2317	

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 #:44148  
 Approved by: EVERETT,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 78-772-2220-660- 772	3 year subscription devic	2837.000		14.8500	42129.45
115- 78-772-2220-660- 772	3 year mosyle auth sub	300.000		6.0000	1800.00
<b>Total</b>					<b>43929.45</b>

**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.
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**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
 Browning, MT 59417-0610

**PO #:** 39359  
 Page: 1  
 Date Issued 12/04/20

<b>To:</b>	
Vendor	8819
PHONE	( ) -
FAX	( ) -
VIG SOLUTIONS 18708 CHRUGHTON CASTLE BEND PFLUGERVILLE TX 78660	

<b>Ship To:</b>
BROWNING SCHOOLS TECHNOLOGY 129 1ST AVENUE SE BROWNING MT 59417 406-450-8842

Ship Via STANDARD  
 Requested by ACADEMY  
**Approved by EVERETT**  
 Orgn. Technology

otes  
 equisition #:44143  
 pproved by: EVERETT,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 78-772-2220-660- 772	Samsung chromebook	40.000		349.0000	13960.00
115- 78-772-2220-660- 772	Chrome mgt license	40.000		26.0000	1040.00
<b>Total</b>					<b>15000.00</b>

**INSTRUCTIONS TO SUPPLIER**

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