Browning Public Schools **Board Agenda Request**Meeting To Be Held: 01/31/24



Recognit	ion: Students	Staff	Parents			
Informat		Old Business	Superintendent's Report			
Action:	Resignations	☐ Hiring	Contract Service Agreements			
	Travel Out-of-State	Travel In State				
	Termination	Legal Matters	Other:			
	This action request pertains to	☐ Elementary (only)				
Date:	1/23/24					
To:	Corrina Guardipee-Hall Superintendent		Sandra Rivas Finance Director/District Clerk			
Subject: Summit Fire & Security, Replace Fire Alarm Panel 2023-2024						
Justification (District Goals): Board of Trustees Policy #7320 calls for board approval of any purchases over \$10,000. Summit Fire & Security had to be called for emergency service replacement of the Fire Alarm Panel at the high school gymnasium. This has been submitted to MSGIA for insurance.						
Financial Impact: \$10,590.25						
Funding Source (Budget/grant, etc.): This amount is paid from 260.60.150.2600.320 and has been submitted to MSGIA for insurance coverage.						
Attachment(s): invoice/requisition						
Comments:						
Board Ac	ction: N/A (Info)	☐ Approved ☐ [Denied Tabled to:			







Invoice

Bill to: BROWNING HIGH SCHOOL

PO BOX 610

BROWNING, MT 59417-0610

Date: 01/03/2024

Involce No: 1357617

WO#: 01854890

Service at: BROWNING HIGH SCHOOL

105 US HWY 89

BROWNING, MT 59417-9719

Customer ID: 351644

Reference WO#:

Description: Work Order 01854890 - Service Call - Alarm

PO Number:

Description	Quantity	Unit Price	Amount
Alarm - Standard Hours - Tech	6.0	\$205.00	\$1,230.00
Afarm - Standard Hours - Tech	13.0	\$205.00	\$2,665.00
Alarm - Standard Hours - Tech	11.0	\$205.00	\$2,255.00
Replacement Fire Alarm Panel	1.0	\$4,340.25	\$4,340.25
Truck Charge	1.0	\$100.00	\$100.00

Brian Hoerner - 2024-01-03 08:44:12 - Emergency Replacement of the fire Alarm Panel. No plans available at the school or by the Installer. All devices have to be (ound and manually entered into the system.

TERMS: Net 30 Days

involces not paid per the above terms will be subject to a finance charge of 1 1/2% per month or 18% per annum. Any action taken to collect the amount due will necessitate the imposition of the costs of collection, including attorney's fees.

Subtotal:	\$10,590.25
Sales Tax:	\$0.00
Total Due:	\$10,590.25

Payment Options:

PLEASE NOTE NEW BANK DETAILS

ACH Payments:

Beneficiary: Summit Fire & Security, LLC

Bank: Wells Fargo Bank ABA Number: 121000248 Account Number: 4723925715 PLEASE NOTE NEW REMITTANCE ADDRESS

Check Payments:

Summit Fire & Security, LLC

PO Box 855227

Minneapolis, MN 55485-5227

Please send remittance advice information to:

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17:25:11 RQ Print Report ID: RQ100A

Orgn. Maintenance

Line Item # Description Quantity Price Total Fund Org Prog Func Obj Proj Amount

REQU: 62626 Amount: 10,590.25 Date: 01/10/24 Requested by: MICHELLE Appr by:

PO: Ship To 94

457 SUMMIT FIRE & SECURITY BROWNING SCHOOLS MAINTENANCE
P.O. BOX 6783 105 EAST BOUNDARY STREET

CAROL STREAM, IL 6197-6783 BROWNING, MT. 59417 Ship Via STANDARD

Notes: Replacement Fire Alarm Panel at BHS - BHS GYM Water Damage Invoice #1357617 -

submitted to MSGIA for insurance

1 Service Call 1.000 10590.250 10590.25 260 60 150 2600 320 10590.25