Browning Public Schools **Board Agenda Request**Meeting To Be Held: 4/14/2020



			Annual Control of the					
Recognit	ion: Students	Staff	Parents					
Informat	tion:	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		High School/District Wide					
Date:	4-9-2020							
To:	Corrina Guardipee-Hall Superintendent		ri DeRoche ansportation Supervisor					
Subject:	Subject: PurchasePropane buses							
	on: We need to purchase 2 30% DEQ and 70% BUS DeP		ansportation from Hartley's buses that					
Financial	Impact: \$227,000.00							
Funding	Source (Budget/grant, etc.):	111-96-167-2700-0730-00	00/211-96-167-2700-0730-0000					
Attachmo	ent(s): Invoice from Hartley's	buses						
Approval	1: Superintendent's Office/Fin	ance/Personnel as applicab	ole (Initial)					
Commen	ts:							
Board Ac	etion: N/A (Info)	Approved Denied	Tabled to:					

Hartley's School Buses,Inc.

2830 Hwy 2 West Rugby, ND 58368

Invoice

Date	Invoice #		
4/8/2020	40549		

Bill To
Browning School District #9 PO Box 610 Browning, MT 59417

OL: T-	
Ship To	
Browning School District #9 Bus Garage 1 City Shop Road Browning, MT 59417	Herens

P.O. Number	Terms	F	Rep Ship		Via		F.O.B.		Project	
				4/8/2020						
Quantity	Item Code	<u>i</u>	1	Descripti	on		Price Ea	l ach	Amount	
	New Bus Sale New Bus Sale	2020 BLV	Description 2020 BLUE BIRD VISION 77 PX PROPANE 2020 BLUE BIRD VISION 33 PASSENGER 2X2 SPED		10	08,000.00 19,000.00	108,000.00			
							Total		\$227,000.00	