

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 3/27/19



- 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: 3/20/19

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#31753 Al's Diesel | \$19,210.44 | Transportation - Activity Bus Repairs |
| PO#31754 Al's Diesel | \$29,963.45 | Transportation - Bus Repairs |

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 #: 31753

Page: 1

Date Issued 03/21/19

| | |
|---------------------|---------------|
| To: | |
| Vendor | 5204 |
| PHONE | (406)873-5601 |
| FAX | () - |
| AL'S DIESEL, INC. | |
| P. O. BOX 250 | |
| 25770 US HWY 2 EAST | |
| CUT BANK, MT. 59427 | |

| |
|--------------------------------|
| Ship To: |
| BROWNING SCHOOLS TRANSPORTATIO |
| 102 EAST BOUNDARY STREET |
| BROWNING, MT. 59417 |
| 406-338-5952 |

Ship Via
Requested by TERI
Approved by WAYNE
Orgn. Transportation

Notes

Activity Bus #483
Repair hydraulics and struts brakes rotors
Requisition #:34956
Approved by: WAYNE, STACY, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|----------------------|-------------------|----------|-----|------------|------------|
| 11838 | Allison/Other | 1.000 | | 10292.5000 | 10292.50 |
| 126- 96-167-2710-440 | 7719.37 | | | | |
| 226- 96-167-2710-440 | 2573.13 | | | | |
| 11838 | Other | 1.000 | | 7910.1600 | 7910.16 |
| 126- 96-167-2710-440 | 5932.62 | | | | |
| 226- 96-167-2710-440 | 1977.54 | | | | |
| 11838 | Shipping/Handling | 1.000 | | 461.7000 | 461.70 |
| 126- 96-167-2710-440 | 346.27 | | | | |
| 226- 96-167-2710-440 | 115.43 | | | | |
| 11838 | Shop supplies | 1.000 | | 546.0800 | 546.08 |
| 126- 96-167-2710-440 | 409.56 | | | | |
| 226- 96-167-2710-440 | 136.52 | | | | |

Total 19210.44

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

PURCHASE ORDER

PO Box 610
 Browning, MT 59417-0610

PO #: 31754
Page: 1
Date Issued 03/21/19

| | |
|---------------------|---------------|
| To: | |
| Vendor | 5204 |
| PHONE | (406)873-5601 |
| FAX | () - |
| AL'S DIESEL, INC. | |
| P. O. BOX 250 | |
| 25770 US HWY 2 EAST | |
| CUT BANK, MT. 59427 | |

| |
|--------------------------------|
| Ship To: |
| BROWNING SCHOOLS TRANSPORTATIO |
| 102 EAST BOUNDARY STREET |
| BROWNING, MT. 59417 |
| 406-338-5952 |

Ship Via
 Requested by TERI
 Approved by WAYNE
 Orgn. Transportation

Notes
 Requisition #:35485
 Approved by: WAYNE,STACY,BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|--------|----------------------|----------|-----|------------|------------|
| 11933 | Repair bus #6 | 1.000 | | 8050.0000 | 8050.00 |
| | 111- 96-167-2700-730 | | | 6037.50 | |
| | 211- 96-167-2700-730 | | | 2012.50 | |
| 11933 | Repair bus #6 | 1.000 | | 19965.7900 | 19965.79 |
| | 111- 96-167-2700-730 | | | 14974.34 | |
| | 211- 96-167-2700-730 | | | 4991.45 | |
| 11933 | Repair bus #6 | 1.000 | | 52.9100 | 52.91 |
| | 111- 96-167-2700-730 | | | 39.68 | |
| | 211- 96-167-2700-730 | | | 13.23 | |
| 11933 | Shipping/Handling | 1.000 | | 988.6900 | 988.69 |
| | 111- 96-167-2700-730 | | | 741.52 | |
| | 211- 96-167-2700-730 | | | 247.17 | |
| 11933 | Sublet | 1.000 | | 45.0000 | 45.00 |
| | 111- 96-167-2700-730 | | | 33.75 | |
| | 211- 96-167-2700-730 | | | 11.25 | |

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Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
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PO #: 31754
Page: 2
Date Issued 03/21/19

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| FAX | () - |
| AL'S DIESEL, INC. | |
| P. O. BOX 250 | |
| 25770 US HWY 2 EAST | |
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| 406-338-5952 |

Ship Via
Requested by TERI
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Notes

Requisition #:35485
Approved by: WAYNE, STACY, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|--------------|-------------------|----------|-----|-----------|-----------------|
| 11933 | Shop supplies | 1.000 | | 842.0600 | 842.06 |
| 111- | 96-167-2700-730 | 631.54 | | | |
| 211- | 96-167-2700-730 | 210.52 | | | |
| 11933 | Enviromental fees | 1.000 | | 19.0000 | 19.00 |
| 111- | 96-167-2700-730 | 14.25 | | | |
| 211- | 96-167-2700-730 | 4.75 | | | |
| Total | | | | | 29963.45 |

