Browning Public Schools Board Agenda Request Meeting To Be Held: 8/13/19						
Recognit	ion: Students	☐ Staff	Parents			
Informat	tion: Building Report	Old Business	☐ Superintendent's Report			
Action:	Resignation	Hiring	Contract Service Agreements			
	Travel Out-of-State	Travel In State				
	Termination	Legal Matters	Other:			
	This action request pertains to	Elementary (only)	High School/District Wide			
Date:	8/5/19					
To:	Board of Trustees Browning Public Schools	· · · · · · · · · · · · · · · · · · ·	orrina Guardipee-Halluperintendent			
Subject: Frontline Evaluation and Walkthrough Tool + PD (videos) for Teachers						
Description: Frontline has the online walkthrough tools and database we need to observe and evaluate teachers. In addition, there are 3200+ professional development videos for teachers on different strategies to improve instruction. The Focus for Observers piece allows for all administrators to calibrate their rating skills so teachers are receiving fair, object evaluations.						
Financia	l Impact: \$31,500.00					
Funding Source (Budget/grant, etc.): MCLP 115.90.494.2213.610.119						
Attachment(s): invoice						
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)						
Comments:						
Board Action: N/A (Info) Approved Denied Tabled to:						



Exhibit A Frontline Customer Order Form

Quote#: 0060H00000oUnsFQAS MSA#: 001f400000S92W5AAJ

> 8/2/2019 F: 888-492-0337

1400 Atwater Drive Malvern, PA 19355

Order Form Details:

Browning High School District
Po Box 610
Browning, Montana 59417

Pricing Expiration: 8/30/2019
Account Manager: Robert Mozzone

Startup Cost Billing Terms: One-Time, Invoiced after signing
End User: Browning High School District
Subscription Billing Terms: Annually

End User: Browning High School District
Subscription Billing Terms: Annually
Contact: Jeri Matt

Title: Director of Instruction/Curriculum Phone: Email:

Customer:

Pricing Overview:

Startup Cost: One-Time cost invoiced upon signing \$6,600.00

Annual Subscription: Recurring Cost \$24,900.00

(plus applicable sales tax)

Itemized Description	Unit Price	Qty	Total
Focus for Observer 10-pack: Includes licenses for up to 10 users for initial assessment, re-certification or calibration	\$6,000.00	3.00	\$18,000.00
Learning & Collaboration Resources - unlimited use of Videos, Courses, Groups, & Micro-credentials for internal employees	\$4,000.00	1.00	\$4,000.00
	\$2,800.00	1.00	\$2,800.00
Employee Evaluation Management with Danielson 2011/2013, unlimited usage for internal employees	\$2,900.00	1.00	\$2,900.00
Employee Evaluation Management Implementation	\$3,800.00	1.00	\$3,800.00

Amount Invoiced Upon Signing (Startup Cost): \$6,600.00 (plus applicable sales tax)

This Order Form and any software, downloads, upgrades, documentation, service packages, material, information, or services set forth herein are governed by the terms of the Master Services Agreement, software license or other agreement with Frontline (the "Agreement"). BY SIGNING BELOW OR OTHERWISE ACCESSING, VIEWING, OR USING ANY SOFTWARE, DOWNLOADS, UPGRADES, DOCUMENTATION, SERVICE PACKAGES, MATERIAL, INFORMATION, OR SERVICES SET FORTH HEREIN, CUSTOMER CERTIFIES THAT IT HAS READ AND AGREES TO THE ORDER FORM TERMS (the "Order Form Terms") ATTACHED HERETO AND THE AGREEMENT INCORPORATED HEREIN AND SHALL BE BOUND BY THE SAME. Customer also agrees that the terms of the Agreement and the Order Form Terms are confidential information of Frontline Technologies Group LLC, its affiliates and predecessors (collectively, "Frontline") and are not to be shared with any third party without the prior written consent of Frontline.

Browning High School District Frontline Technologies Group LLC dba Frontline

Name: Education Name:

Signature: Signature:

Title: Title: Date: Date:

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1400 Atwater Drive Malvern, PA 19355

Tax Exempt? If yes, please provide your exemption number and include a copy of your exemption certificate.

Special Instructions and Additional Terms:

PO Status:

Tax Exempt Number:

PO #:

If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment.

Customer has one year from date of Customer's signature of this Order to utilize any Professional Services described in this Order. The Professional Services expire thereafter with no credit or refund due to Customer.