

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 2/28/21



- 
- 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
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**Date:**        2/20/21

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

**From:**        Crystal Tailfeathers  
**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#41324 Bytespeed Computers                      \$36,630.00                      Cameras BMS/Technology

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

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

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 41324  
Page: 1  
Date Issued 04/21/21

<b>To:</b>	
Vendor	7003
PHONE	(218)227-0445
FAX	(218)227-0498
BYTESPEED COMPUTERS 3131 24TH AVE SOUTH MOREHEAD MN, 56560	

<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  
cameras for middle school  
Requisition #:46205  
Approved by: EVERETT, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	verkada cam D30 w/ cloud	45.000		814.0000	36630.00
126- 78-162-2220-660	27472.50				
226- 78-162-2220-660	9157.50				
<b>Total</b>					<b>36630.00</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.
5. Do not mail invoices to "Ship To" address.
6. Do not attach invoice to carton containing merchandise.