

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 5/10/22



- 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: 5/5/22

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#47489 Bytespeed Computers	\$33,297.00	Technology/Computers/monitors
PO#47488 YUP Technologies	\$31,350.00	Curriculum/Math Tutoring Svc
PO#47351 AED Superstore	\$29,618.33	AED/Batteries
PO#47344 Pearson Assessments	\$13,837.50	Curriculum/Aimsweb

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 47489
Page: 1
Date Issued 05/18/22

To:	
Vendor	7003
PHONE	(218)227-0445
FAX	(218)227-0498
BYTESPEED COMPUTERS	
3131 24TH AVE SOUTH	
MOORHEAD, MN 56560	

Ship To:
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

Requisition #:52933
Approved by: EVERETT,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	NUC computer	33.000		809.0000	26697.00
126- 78-162-2220-660	20022.75				
226- 78-162-2220-660	6674.25				
	22" HDMI monitor	33.000		200.0000	6600.00
126- 78-162-2220-660	4950.00				
226- 78-162-2220-660	1650.00				
Total					33297.00

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 #: 47488
Page: 1
Date Issued: 05/18/22

To:	
Vendor	8952
PHONE	() -
FAX	() -
YUP TECHNOLOGIES INC. 1005 LOMBARD SAN FRANCISCO, CA 91409	

Ship To:
BROWNING ADMINISTRATION BUILDI 129 1ST AVENUE SE BROWNING, MT. 59417 406-338-2715

Ship Via STANDARD
Requested by JOCKO/REBE
Approved by TERI
Orgn. Curriculum Department

Notes

YUP Math Tutoring Service
Requisition #:52803
Approved by: TERI, REBECCA, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	YUP Math Tutoring Service	950.000		33.0000	31350.00
115- 90-420-2213-320- 137	15675.00				
215- 60-421-2213-320- 138	15675.00				
	24/7 YPU Math Tutors	0.000		0.0000	0.00
	Customer Success Manager	0.000		0.0000	0.00
	YUP Dashboard	0.000		0.0000	0.00
	Outreach for Families	0.000		0.0000	0.00
	Teacher Training	0.000		0.0000	0.00
	Support	0.000		0.0000	0.00
	Reports/Highlights/Tips	0.000		0.0000	0.00
Total					31350.00

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Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 47351
Page: 1
Date Issued 05/11/22

To:	
Vendor	8394
PHONE	(800)544-0048
FAX	() -
AED SUPERSTORE	
222W. WASHINGTON AVE. SUITE 47	
MADISON, WI 53703	

Ship To:
BROWNING ADMINISTRATION BUILDI
129 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2715

Ship Via STANDARD
Requested by CORRINA G
Approved by CRYSTAL
Orgn. District Wide

Notes

AED FOR EACH SCHOOL AND 2 BATTERIES - QUOTE 250905 AND QUOTE 250904

Requisition #:52168

Approved by: CRYSTAL,BOARD,DENNIS

Item #	Description	Quantity	UCM	Unit Cost	Total Cost
M5070A	BATTERY PHILIPS HEART	1.000	EA	338.5900	338.59
	115- 90-775-2670-610- 632				
99512 001435	CR2 SEMIAUTO, ENG BAG	15.000	EA	1795.0000	26925.00
	115- 90-775-2670-610- 632				
ARCH-1	AED Med dir & prog mgt	15.000	EA	99.0000	1485.00
	115- 90-775-2670-610- 632				
	MGR SPECIAL DISCOUNT	15.000	EA	-200.0000	-3000.00
	115- 90-775-2670-610- 632				
	S&H	1.000	EA	3869.7400	3869.74
	115- 90-775-2670-610- 632				
Total					29618.33

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Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 47344
Page: 1
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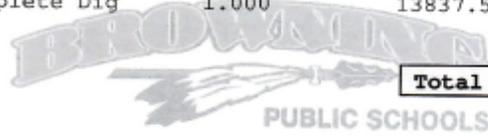
To:	
Vendor	6559
PHONE	(800)211-8378
FAX	(800)232-1223
PEARSON ASSESSMENTS	
NCS PEARSON, INC.	
13036 COLLECTION CENTER DRIVE	
CHICAGO, IL 60693	

Ship To:
BROWNING ADMINISTRATION BUILDI
129 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2715

Ship Via: STANDARD
Requested by: JOCKO/REBE
Approved by: CRYSTAL
Orgn.: Curriculum Department

Notes
Quote: 157963
Requisition #:52765
Approved by: CRYSTAL, BOARD, REBECCA

Item #	Description	Quantity	UCM	Unit Cost	Total Cost
AIMPLSCSUB	Aimwebplus Complete Dig	1.000		13837.5000	13837.50
115- 90-494-2213-320- 231					
Total					13837.50



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