

Browning Public Schools  
**Board Agenda Request**  
Meeting To Be Held: 6/14/22



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- Recognition:**     Students                       Staff                       Parents  
**Information:**    Building Report             Old Business             Superintendent's Report  
**Action:**         Resignations                       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:**        6/7/22

**To:**            Corrina Guardipee-Hall  
                    Superintendent  
Maintenance/Facilities/Security

**From:**        Reid Reagan  
**Title:**        Director of

**Subject: Sinclair Glass Quote for Metal Screens BMS 2021-2022**

**Description:** Request Sinclair Glass to install metal screens on 11 new windows at the middle school. Windows are being vandalized and the metal screens can prevent some of this.

**Financial Impact: \$12,100.00**

**Funding Source (Budget/grant, etc.):** 126.94.166.2620.440

**Attachment(s):** Quote/Invoice

**Superintendent Action:**    Approved    Denied    Deferred    Initial & date: \_\_\_\_\_

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

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

SinClair Solutions LLC, DBA **Invoice 9031**  
SinClair Glass & Auto  
68 Heart Butte Rd.  
Browning, MT 59417 US  
+1 4063382182  
garrison\_sinclair@hotmail.co  
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**BILL TO**

Browning School District  
#9  
Box 769  
Mt.  
Browning, MT 59417

DATE  
05/13/2022

PLEASE PAY  
**\$11,000.00**

DUE DATE  
06/12/2022

**SALES REP**  
Buddy

**DBA**  
SinClair Glass & Auto

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2022	<b>Screens</b>	Metal screens including paint and installation		1,100.00	11,000.00

60% upfront down payment to start building and  
installing guards. After down payment 4-6 weeks lead  
time

**TOTAL DUE**

**\$12,100.00**

THANK YOU.