

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 4/10/18



- 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: 4/5/18

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): purchase orders

PO#27093 LaQuinta Inn	\$10,908.75	Special Olympics Lodging
PO#27094 L'Heureux Page Werner	\$15,000.00	A&E Services – BMS Future Plans
PO#27124 Apple Computer	\$134,869.50	iPads

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 #: 27093
Page: 1
Date Issued 04/03/18

To:	
Vendor	4820
PHONE	(406)761-2600
FAX	(406)761-2267
LAQUINTA INN	
600 RIVER SOUTH	
GREAT FALLS, MT 59405	

Ship To:
BROWNING SCHOOLS/SPECIAL SERV.
111 1st Ave SE
BROWNING, MT. 59417
406-338-2715

Ship Via STANDARD
Requested by J MATTINGL
Approved by JILLM
Orgn. Special Education

Notes

For: Summer, 2018 Special Olympics - Hotel 3 night Stay - May 15, 16 and 17, 2018

Requisition #:30513

Approved by: JILLM, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
05/15,16,17/18	3 Night Stay	75.000	EA	145.4500	10908.75
126-	60-720-3590-582	8181.56			
226-	60-720-3590-582	2727.19			

Total 10908.75

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.

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 27094
Page: 1
Date Issued 04/03/18

To:	
Vendor	3962
PHONE	(406)771-0770
FAX	() -
L'HEUREUX PAGE WERNER, P.C. 15 FIFTH STREET SOUTH GREAT FALLS, MT 59401	

Ship To:
BROWNING SCHOOLS/FACILITIES 129 1ST AVENUE SE BROWNING, MT. 59417 406-338-2715

Ship Via STANDARD
Requested by DIXIE
Approved by REID
Orgn. Facilities

Notes

estimate for A-E open end services to get us thru end of June 2018
Requisition #:30531
Approved by: REID, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
VARIOS	MS future plans	1.000	EA	15000.0000	15000.00
126-	93-168-2660-340	11250.00			
226-	93-168-2660-340	3750.00			
Total					15000.00



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

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 27124
Page: 1
Date Issued 04/04/18

To:	
Vendor	1302
PHONE	(800)800-2775
FAX	(800)590-0325
APPLE COMPUTER-MS/198-ED	
ATTN: EDUCATIONAL SUPPORT	
P.O. BOX 281877	
ATLANTA, GA. 30384-1877	

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

1:1 iPad program - BHS - 2018-19 1st year
Requisition #:30596
Approved by: EVERETT,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	iPad 32 gb 6gen 10 pak	41.000		2940.0000	120540.00
126- 78-162-2220-660	24000.00				
226- 78-162-2220-660	8000.00				
228- 78-162-2580-660	45000.00				
128- 78-162-2580-660	43540.00				
	iPad STM DUX Case	41.000		349.5000	14329.50
128- 78-162-2580-660					
Total					134869.50

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.