

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 7/26/23



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

Date: 6/17/23

To: Corrina Guardipee-Hall
 Superintendent

From: Rose Racine
Title: Child Care Director

Subject: Approval: Billmans Quote for Childcare Floor Replacement

Description: Floor replacement in 4 classrooms Billman's Innovation Grant

Financial Impact: \$34,502.17

Funding Source (Budget/grant, etc.): 115.72.470.3200.112.413

Attachment(s): Quote

Superintendent Action: ☐ Approved ☐ Denied ☐ Deferred Initial & date: _____

Comments: _____

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



PAGE NO 1

133 W. RAILROAD S'
CUT BANK MT
406-873-4123

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
909	000			NET 10TH	CC	6/28/23 8:56

SOLD TO:

BROWNING SCHOOLS #9
P.O. BOX 610

BROWNING MT 59417
406-338-2715

SHIP TO:

EXP. DATE: 7/28/23

TERMINAL: 556

SALESPERSON: H HOUSE
TAX: 001

ESTIMATE: 811833

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1		1	EA	SOF	SPECIAL ORDER FLOORING(NO RETURN		1	1925.00	/EA	1,925.00 *N
2					ALL SALES OF SPECIAL ORDER					
3					ITEMS					
4					ARE FINAL -NO RETURNS WILL BE					
5					ACCEPTED					
6					PHILADELPHIA COMMERCIAL					
7					CARPET TILE					
8					54895 HIPSTER 00500 TAG					
9		2	EA	D5000	LOKWORX CARPET TILE GLUE 4GL		2	179.00	/EA	358.00 *N
10		1	EA	SOF	SPECIAL ORDER FLOORING(NO RETURN		1	13717.30	/EA	13,717.30 *N
11					ALL SALES OF SPECIAL ORDER					
12					ITEMS					
13					ARE FINAL -NO RETURNS WILL BE					
14					ACCEPTED					
15					EVOKE COMMERCIAL LVT					
16					20 MIL KEITH 45308					
17		7	EA	WF20914	DYNAMIC ADH RUBBER & VINYL 4G		7	159.00	/EA	1,113.00 *N
18		3	EA	422CRAIN	422 CRAIN TROWEL		3	19.99	/EA	59.97 *N
19		135	EA	R110-4	COVE BASE BROWN R0410CB410 ROPPE		135	6.79	/EA	916.65 *N
20		25	EA	554004	11OZ #440 Cove Adhesive		25	4.49	/EA	112.25 *N
21		1	EA	FCL	FLOOR COVERING INSTALL LABOR		1	16300.00	/EA	16,300.00 *N

TAXABLE	0.00
NON-TAXABLE	34502.17
SUBTOTAL	34502.17

TAX AMOUNT	0.00
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TOTAL	34502.17
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TOT WT: 22.00

X

Received By