

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 3/13//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: 3/5/18

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): Purchases orders and quotes

PO #26625 Bytespeed Computers	\$14,744.88	Technology-Firewall
PO #26713 Denning Downey & Assoc.	\$25,710.00	2017 Audit/Consulting

Comments: _____

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

Bill To:**BROWNING PUBLIC SCHOOLS**PO Box 610
Browning, MT 59417-0610

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

PURCHASE ORDER**PO #:** 26625

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Date Issued 02/26/18

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**Barracuda renewal - includes instareplacement (overnight), 4 year box
replacement, updates and monitoring
Requisition #:30020
Approved by: EVERETT, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Barracuda Firewall 3yr re	1.000		14744.8800	14744.88
126- 78-162-2220-660	11058.66				
226- 78-162-2220-660	3686.22				
				Total	14744.88

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

To:	
Vendor	1799
PHONE	(406) 756-6879
FAX	(406) 257-7879
DENNING, DOWNEY & ASSOCIATES CPA'S P. O. BOX 1957 KALISPELL, MT. 59903-1957	

PURCHASE ORDER**PO #:** 26713Page: 1
Date Issued 03/07/18

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

Ship Via STANDARD
Requested by S EDWARDS
Approved by CORRINA
Orgn. District Wide**Notes**Audit consulting and preparation of Schedule of Expenditures of Federal Awards
for 2017 audit.

Requisition #:30081

Approved by: CORRINA, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
12494	Consulting	1.000		1050.0000	1050.00
126- 90-160-2510-340	787.50				
226- 90-160-2510-340	262.50				
12498	SEFA	1.000		3200.0000	3200.00
126- 90-160-2510-340	2400.00				
226- 90-160-2510-340	800.00				
12498	Audit	1.000		21460.0000	21460.00
126- 90-160-2510-340	16095.00				
226- 90-160-2510-340	5365.00				
Total					25710.00

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