

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 4/24/19



- 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: 4/15/19

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#32101 IBoss Network Security	\$17,997.00	Technology/Web Filtering
PO#32182 Venture Technologies	\$29,927.58	Technology/Cameras
PO#32224 Hartley's School Buses	\$10,914.84	Transportation/Bus Parts
PO#32584 MT School Equipment	\$43,588.00	Browning Elementary
PO#32606 Hartley's School Buses	\$106,000.00	Transportation

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 #: 32101
Page: 1
Date Issued 04/09/19

To:	
Vendor	1957
PHONE	(877)426-7701
FAX	() -
IBOSS NETWORK SECURITY 9950 SUMMERS RIDGE RD BLDNG 16 SAN DIEGO CA 92121	

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 #:36099
Approved by: EVERETT, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	iBoss Web filtering 4yr	1.000		17997.0000	17997.00
126-	78-162-2220-660			13497.75	
226-	78-162-2220-660			4499.25	
Total					17997.00

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 #: 32182
Page: 1
Date Issued: 04/10/19

To:	
Vendor	8452
PHONE	() -
FAX	() -
VENTURE TECHNOLOGIES 401 EAST E ST CASPER WY 82601	

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 #:36200
Approved by: EVERETT, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	D50 video camera	6.000		1081.8900	6491.34
126- 78-162-2220-660	4868.50				
226- 78-162-2220-660	1622.84				
	D30 video camera	25.000		937.4500	23436.25
126- 78-162-2220-660	17577.19				
226- 78-162-2220-660	5859.06				
	rounding	1.000		-0.0100	-0.01
126- 78-162-2220-660	-0.01				
226- 78-162-2220-660	0.00				
Total					29927.58

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Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 32224
Page: 2
Date Issued: 04/12/19

To:	
Vendor	553
PHONE	(800)472-2988
FAX	(701)776-6564
HARTLEY'S SCHOOL BUSES	
2830 HIGHWAY 2 WEST	
RUGBY, ND 58368	

Ship To:
BROWNING SCHOOLS TRANSPORTATIO
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-5952

Ship Via
Requested by TERI D
Approved by WAYNE
Orgn. Transportation

Notes

Requisition #:36218
Approved by: WAYNE,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
38526	ConnectoDin 8MM	6.000		40.3800	242.28
110-	96-167-2710-610	145.37			
210-	96-167-2710-610	96.91			
38526	shipping	1.000		135.6900	135.69
110-	96-167-2710-610	81.41			
210-	96-167-2710-610	54.28			
38530	Light Assy Marker Side Am	6.000		52.2800	313.68
110-	96-167-2710-610	188.21			
210-	96-167-2710-610	125.47			
38530	Shipping	1.000		18.7000	18.70
110-	96-167-2710-610	11.22			
210-	96-167-2710-610	7.48			
38544	Stop Arm Elec.HI-IN Strob	6.000		440.9700	2645.82
110-	96-167-2710-610	1587.49			
210-	96-167-2710-610	1058.33			

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BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
 Browning, MT 59417-0610

PO #: 32224
 Page: 1
 Date Issued 04/12/19

To:	
Vendor	553
PHONE	(800)472-2988
FAX	(701)776-6564
HARTLEY'S SCHOOL BUSES	
2830 HIGHWAY 2 WEST	
RUGBY, ND 58368	

Ship To:
BROWNING SCHOOLS TRANSPORTATIO
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-5952

Ship Via
 Requested by TERI D
 Approved by **WAYNE**
 Orgn. Transportation

Notes

Requisition #:36218
 Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
38488	Module-Drivers	1.000		1023.9600	1023.96
110- 96-167-2710-610	614.38				
210- 96-167-2710-610	409.58				
38488	shipping	1.000		17.8300	17.83
110- 96-167-2710-610	10.70				
210- 96-167-2710-610	7.13				
38497	Brake Assy parking	6.000		130.7700	784.62
110- 96-167-2710-610	470.77				
210- 96-167-2710-610	313.85				
38497	Shipping	1.000		22.6100	22.61
110- 96-167-2710-610	13.57				
210- 96-167-2710-610	9.04				
38524	Kit Brushless Evap Motor	1.000		2841.6200	2841.62
110- 96-167-2710-610	1704.97				
210- 96-167-2710-610	1136.65				
38524	shipping	1.000		26.8500	26.85
110- 96-167-2710-610	16.11				
210- 96-167-2710-610	10.74				
38526	Module Entrance Door MCI	2.000		1329.4800	2658.96
110- 96-167-2710-610	1595.38				
210- 96-167-2710-610	1063.58				

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 32224
Page: 3
Date Issued 04/12/19

To:	
Vendor	553
PHONE	(800)472-2988
FAX	(701)776-6564
HARTLEY'S SCHOOL BUSES	
2830 HIGHWAY 2 WEST	
RUGBY, ND 58368	

Ship To:
BROWNING SCHOOLS TRANSPORTATIO
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-5952

Ship Via
Requested by TERI D
Approved by WAYNE
Orgn. Transportation

Notes

Requisition #:36218
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
38544	Shipping	1.000		182.2200	182.22
110-	96-167-2710-610	109.33			
210-	96-167-2710-610	72.89			
Total					10914.84

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 32584
Page: 1
Date Issued 04/15/19

To:	
Vendor	2877
PHONE	(406)454-0420
FAX	(406)454-0439
MONTANA SCHOOL EQUIPMENT CO. 6100 3RD AVE SOUTH GREAT FALLS, MT 59405	

Ship To:
BROWNING ELEMENTARY 112 1ST AVENUE SW BROWNING, MT. 59417 406-338-2740

Ship Via STANDARD
Requested by JENWAGNER
Approved by JENNIFER
Orgn. Browning Elementary

Notes
Playground Design Option 2
Requisition #:36518
Approved by: JENNIFER, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
126- 20-120-4600-730	Playcraft Design 2 (1)	1.000	EA	17000.0000	17000.00
126- 97-160-4600-730	Playcraft Design 2 (2)	1.000	EA	19941.0000	19941.00
226- 97-160-4600-730	Playcraft Design (3)	1.000	EA	6647.0000	6647.00
Total					43588.00

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Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 32606
Page: 1
Date Issued 04/16/19

To:	
Vendor	553
PHONE	(800)472-2988
FAX	(701)776-6564
HARTLEY'S SCHOOL BUSES	
2830 HIGHWAY 2 WEST	
RUGBY, ND 58368	

Ship To:
BROWNING SCHOOLS TRANSPORTATIO
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-5952

Ship Via STANDARD
Requested by S EDWARDS
Approved by WAYNE
Orgn. Transportation

Notes

Purchase a coach
Requisition #:36636
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Coach bus	1.000		160000.0000	160000.00
111-	96-167-2700-730	96000.00			
211-	96-167-2700-730	64000.00			
Total					160000.00

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