



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC** Approval of Requests from Juan A. Molina, Jr. for Use of Board of Trustees Discretionary Funds  
for Lamar Bruni Vergara Middle School for \$11,750 and Perez Elementary for \$2,537

**SUBMITTED BY:** Juan A. Molina, Jr. **OF:** Board Member

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** October 20, 2010

**RECOMMENDATION:**

It is recommended that the United ISD Board of Trustees Approve Requests from Juan A. Molina, Jr. for Use of Board of Trustees Discretionary Funds for Lamar Bruni Vergara Middle School for \$11,750 and Perez Elementary for \$2,537

**RATIONALE:**

**BUDGETARY INFORMATION**

**BOARD POLICY REFERENCE AND COMPLIANCE:**



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2010-2011

Requesting Campus: Lamar Bruni-Vergara Middle School
Campus Principal: Annabel Castillo-Gomez
Board Member: Juan A. Molina, Jr.
Board Member:

Description of Request:

25 Science lab tables to enhance classroom instruction, increase instructional rigor and ensure that students are well prepared to master the Science TAKS. Vendor is Indeco Sales, Inc.; vendor #00006712; Bid # 10-12 4s0000; unit pricing = \$470.00 (30x60 science tables w/epoxy tops, delivered & installed on site) 25 x \$470.00 = \$11,750

Estimated Cost of Request: \$11,750

Principal Signature: [Signature] Date 8/27/10

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: [Signature] Date: 9/27/10

Superintendent Approval: Yes No

Superintendent Signature: Date:

Board Member Approval: Yes [checked] No

Board Member Signature: [Signature] Date 8/27/10

Board Approval: Yes No Date Approved:

Please return the completed form to the Superintendent's Office for final processing.

Deleted Mail > View Message

**Note:** This message has been marked urgent.

 reply  reply all  forward  report misuse

**From:** Dolores Schandua<dschandua@uisd.net> [Add to Address Book](#) [Block Address](#)

**Sent:** Tuesday, August 10, 2010 8:14:58 AM CDT

**To:** <anagomez@unitedisd.org>

**Subject:** RE: Information- Science Tables

[Delete](#) [Move to Folder](#) [Junk Mail](#) [Mark as Unread](#) [Flag](#) [Print View](#) [Close](#)

[Next](#) ▶

Good Morning,

Sorry I had a typo on your email address.

The vendor for the science tables is Indeco Sales, Inc., vendor #00006712. They are on Bid 10-12 4s0000.

Unit pricing = \$470.00

30x60 science tables with epoxy tops.

They will deliver and install on site.

Contact is Wayne Goldston

P(210) 336-3836

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**From:** Annabel Gomez [mailto:anagomez@unitedisd.org]

**Sent:** Tuesday, August 10, 2010 7:50 AM

**To:** dschandua@uisd.net

**Subject:** Information

Hi Ms. Schandua, thank you for your assistance last week, but I didn't get the information on the Science Lab tables through e-mail, were you able to send it?



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2010-2011

Requesting Campus: Perez Elementary

Campus Principal: Maria De Lourdes Viloria

Board Member: Juan A. Molina, Jr.

Board Member:

Description of Request:
Safety Monitoring - additional monitor needed

Estimated Cost of Request: \$2,537.00

Principal Signature: [Signature] Date: 9/20/10

Associate Superintendent Approval: Yes \_\_\_ No \_\_\_

Associate Superintendent Signature: \_\_\_ Date: \_\_\_

Superintendent Approval: Yes \_\_\_ No \_\_\_

Superintendent Signature: \_\_\_ Date: \_\_\_

Board Member Approval: Yes \_\_\_ No \_\_\_

Board Member Signature: [Signature] Date: 9/20/10

Board Approval: Yes \_\_\_ No \_\_\_ Date Approved: \_\_\_

Please return the completed form to the Superintendent's Office for final processing.



# UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Page 1 to 1

## Vendor Name and Address

FUND/YR	FUNC.	ORG.	PROGRAM CODE	LOCAL PROJECT OPTION NUMBER	PROJECT OBJECT	SUB OBJECT	AMOUNT

NOVASTAR  
903 SAN DARIO  
LAREDO, TEXAS 78041

Phone No: 956-726-1611

Campus: DR. S. PEREZ ELEM. Rm NO: OFFICE

Date: 9-20-10

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1	26-KBDAR	VIDEO INTERCOME A-IPHONE OUTDOOR CAMERA MODEL	\$550.00	\$550.00
1	26-KBMRD	VIDEO INTERCOM MASTER UNIT A-IPHONE MODEL	\$998.00	\$998.00
1	26-KB-3HRD	VIDEO-INTERCOM SUB-MASTER A -IPHONE MODEL	\$910.00	\$910.00
1	26-PS24E	VIDEO INTERCOM POWER SUPPLY A-IPHONE MODEL	\$79.90	\$79.90

DISPOSITION:  Pick-up  Mail  Check  FAX # 956-473-7952 PAGE TOTAL \$2,537.90

REMARK: ATTENTION: ANA LAURA FLORES GRAND TOTAL \$2,537.90

Maria de Lourdes Vilorio 9-20-10  
ORIGINATOR (PRINT) DATE

ADMINISTRATOR SIGNATURE DATE

BUDGET COORDINATOR DATE

OTHER DATE

U.I.S.D. FORM 905-001  
8-1-99

NOVA STAR

Attn: Joe Martinez

UNITED INDEPENDENT SCHOOL DISTRICT

FACILITIES DEPT.

Control 118625

SUPPLY & MATERIALS REQUEST

CAMPUS: Perez Room No: Date: 9/15/10

Service Order No.: 446435

Purpose:

Note: Please include stock #, color, size, etc. for faster service.

Stock #	Est. Qty	Desc - Supplies & Materials	Est. Cost
01) 26-KBDAR	1	Video intercom	\$ 550.00
02)		Aiphone outdoor	
03)		camera mod: KB-DAR	
04) 26-KBMRD	1	Video intercom master	\$ 998.00
05)		unit Aiphone	
06)		mod: KB-3MRD	
07) 26-KB-3HRD	1	Video-intercom sub-	\$ 910.00
08)		master Aiphone	
09)		mod: KB-3HRD	
10) 26-PS24E	1	Video intercom	\$ 79.90
11)		power supply Aiphone	
12)		mod: PS-24E	
13)			

PAY to 473-7952 Total \$ 2537.90  
Attn: Pina LAURA FLORES

Requested by: \_\_\_\_\_ Date

Dept. Authorization: [Signature] Sanchez Date 9/15/10  
(Supervisor)

Administrator Authorization: \_\_\_\_\_ Date

Received by: \_\_\_\_\_ Date  
(Signature)

WHITE: Facilities Dept. YELLOW: Processing PINK: Trade Supervisor / Campus