

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Request from Mr. Ricardo Molina, Sr. for Use of Board of Trustees Discretionary

Funds for Juarez/Lincoln Elementary for \$7,800

SUBMITTED BY: Ricardo Molina, Sr. **OF:** Board Member

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: January 20, 2010

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve the request from Mr. Ricardo Molina, Sr. for use of Board of Trustees Discretionary Funds for Juarez/Lincoln Elementary for \$7,800.

RATIONALE:

BUDGETARY INFORMATION

BOARD POLICY REFERENCE AND COMPLIANCE:



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2008-2009

Requesting Campus: Juarez - Lincoln

Campus Principal: Melissa Y. Cruz

Board Member: Ricardo Molina

Board Member: _____

Description of Request: ① Installation of security camera monitor in principal's office ② Color Printers for each grade level for teacher and student use ③ Electric Pencil Sharpeners for each classroom. ④ Soccer equipment for soccer field

Estimated Cost of Request \$ 7,800.⁰⁰

Principal Signature: Melissa Y. Cruz Date 1-4-10

Board Member Approval: Yes No

Board Member Signature: Ricardo Molina Date 1-6-10

Board Member Signature: _____ Date _____

Superintendent Signature: _____ Date _____

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

Norastar

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

BUDGET CODE

ACCOUNT CODE

Phone No: _____

Campus: Juarez-Lincoln Rm NO: _____

Date: 1-4-10

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
120		VGA Video Cable from DVR to Monitor	1.00	120.00
1		In Wall Bracket fro 19" LCD Monitor	88.00	88.00
1		Installation of Wall Bracket, Monitor and Cable	150.00	150.00
1		Electrical Outlet	25.00	25.00

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL 383.00

REMARK: _____ GRAND TOTAL 383.00

Melissa Y. Cruz 1-4-10
ORIGINATOR (PRINT) DATE
 1-4-10
ADMINISTRATOR SIGNATURE DATE

BUDGET COORDINATOR DATE

OTHER DATE

Inbox > View Message

Note: You have replied to this message.



From: Casey King <cking@uisd.net> Add to Address Book Block Address

Sent: Monday, December 07, 2009 12:48:31 PM CST

To: <mycruz@unitedisd.org>

Subject: RE: FW: UISD LINCON-JUAREZ 12-03-09.xls



◀ Previous Next ▶

False
False
Center
Center
False
False
False
False
Center
False
False

Proposal

Customer

Name	UISD / LINCON JUAREZ	Date	12/3/2009
Address	ESPEJO MOLINA	Order No.	RADIO COMM
City	LAREDO State TX ZIP 78045	Rep	JOSE
Phone	286-6454 cking@uisd.net	FOB	LAREDO, TX

Qty	Description	Unit Price	TOTAL
120	VGA VIDEO CABLE FROM DVR TO MONITOR	\$1.00	\$120.00
1	IN-WALL BACKET FOR 19" LCD MONITOR	\$88.00	\$88.00

2		\$150.00	\$300.00
1	INSTALLATION OF WALL BRACKET , MONITOR& CABLE ELECTRICAL OUTLET	\$25.00	\$25.00
	False False False False Center		
Payment Details		TOTAL	\$533.00
		CASH	
		CHECK	
		PAYMENT OPTIONS	
Monthly % Down			
Balance Due			
Total			\$533.00
		TAX	\$533.00
		TX DPS PSB LIC # B-13986	

Sincerely,



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Vendor Name and Address

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

Austin Ribbon and Computer (ARC)
9211 Waterford Centre Blvd Suite 202
Austin, TX 78758
Phone No: 1-800-783-7459 Fax (512)452-0691
Campus: Juarez-Lincoln **Rm NO:**
Date: 1-4-2010

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
7	62430401	Color Workgroup Printer/C6150n Color Laser	345.85	2,420.95

DISPOSITION: Pick-up Mail Check FAX # (512)452-0691 **PAGE TOTAL** 2420.95

REMARK: _____ **GRAND TOTAL** 2,420.95

Melissa Y. Cruz 1-4-10
 ORIGINATOR (PRINT) DATE
Melissa Y. Cruz 1-4-10
 ADMINISTRATOR SIGNATURE DATE

 BUDGET COORDINATOR DATE

 OTHER DATE

Vendor Austin Ribbon & Computer (ARC)
 9211 Waterford Centre Blvd
 Suite 202
 Austin, TX 78758
 (800)783-7459 TX Toll Free
 (512)452-0691 Fax
 nathan.tart@arc-texas.com

Pricing as per RFCQ 013-2009 - Printers for United High School

Oki Data Laser Printers

Part Number	Description	Price
Classroom Printer - Mono		
62427204	Classroom Printer/ B4600N Digital Mono Printer	\$ 261.95
MFP - Mono		
62427901	Multi-Function Purpose Printer-Mono/ B4545 Mono MFP	\$ 243.50
MFP - Color		
62428601	Multi-Function Purpose Printer-Color/ C3530n Color MFP	\$ 418.07
Workgroup Printer - Mono		
62427504	Workgroup Printer/ B6500 Mono Laser	\$ 598.90
Workgroup Printer - Color		
62430401	Color Workgroup Printer/ C6150n Color Laser	\$ 345.85



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

Page 1 to 1

Vendor Name and Address

FUND/YR FUNC.	ORG.	PROGRAM LOCAL PROJECT CODE	OPTION NUMBER	OBJECT	OBJECT AMOUNT	SUB	<u>PATRIA OFFICE SUPPLY</u>
							<u>301 E. CALTON RD.</u>
							<u>LAREDO, TX.</u>
							Phone No: <u>(956)723-2332</u> FAX: <u>724-8081</u>
							Campus: <u>JUAREZ-LINCOLN ELEM.</u> Rm NO: _____
							Date: <u>12/01/09</u>
BUDGET CODE				ACCOUNT CODE			

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
28	EPI 1606	PENCIL SHARPENER ELEC. HEAVY DUTY	140.86	3,944.08
SHIPPING & HANDLING FEE ***IF APPLICABLE**				

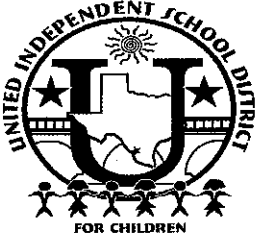
DISPOSITION: Pick-up Mail Check FAX # 724-8081 **PAGE TOTAL** 3,944.08

REMARK: Quote as per Claudia **GRAND TOTAL** \$3,944.08

GRISelda RODRIGUEZ 12/01/09
ORIGINATOR (PRINT) DATE
1-4-10
ADMINISTRATOR SIGNATURE DATE

BUDGET COORDINATOR DATE

OTHER DATE



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

Page 1 to 1

Vendor Name and Address

FUND/YR FUNC.	ORG.	PROGRAM LOCAL PROJECT CODE OPTION NUMBER	SUB OBJECT	SUB OBJECT AMOUNT	<u>Academy Sporting Goods</u> <u>10820 International Blvd</u> <u>Laredo, TX 78045</u> <u>Phone No: (956)721-7500</u> <u>Campus: Juarez-Lincoln</u> <u>Rm NO: office</u> <u>Date: 12-1-09</u>
---------------	------	--	------------	-------------------	---

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
2	13385612	Brava Deluxe Soccer Goal	99.99	198.00
20	16219453	Addidas THII MLS Black Glider Soccer Ball	11.99	239.80
20	16227787	Adidas Pro Lite Black Shin Guards	13.99	279.80
20	16227274	Adidas Response Jr. Gloves	9.99	199.80
20	13385943	Brava soccer sport utility cones	3.99	79.80
10	6851356	Field Marking Paint	4.99	49.90

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL 1047.10

REMARK: _____ GRAND TOTAL _____

_____ ORIGINATOR (PRINT) <i>Melissa Y. Cruz</i> ADMINISTRATOR SIGNATURE	_____ DATE <u>12-1-09</u>	_____ BUDGET COORDINATOR	_____ DATE
_____ ADMINISTRATOR SIGNATURE	_____ DATE <u>1-4-10</u>	_____ OTHER	_____ DATE