



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Requests from Board Members in re: Use of Board Trustees Discretionary

Funds for Various Campuses and Departments

SUBMITTED BY: Mike Garza **OF:** Associate Superintendent for Student Support Services

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: October 19, 2022

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve Requests from Board Members in re: Use of Board of Trustees Discretionary Funds Various Campuses and Departments.

RATIONALE:

BUDGETARY INFORMATION:

POLICY REFERENCE & COMPLIANCE:



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023**

Exhibit A

Requesting Campus: Clark Elementary

Campus Principal: Gabriela Perez

Originators Email: gabrielap@uisd.net

Board Member: Javier Montemayor

Board Member: _____

Board Member: _____

Description of Request: To purchase Motorola portable radio complete kit and replacement batteries for vertex existing radios

Estimated Cost of Request: \$4,305.00

Principal or Director Signature: Gabriela Perez Date: 9/27/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: by Griselda Rodriguez Yes No _____
Signature: Javier Montemayor Date: 09/29/2022

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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

NOVASTAR COMMUNICATIONS

Proposal

SINCE-1986

Customer

Name UISD - Clark Elem

Address _____

City LAREDO, State TX ZIP 78041

Phone erniebeltran@uisd.net@uisd.net

Date 9/27/2022

Order No. RADIOS

Rep CELINA

FOB LAREDO, TX.

Qty	Description	Unit Price	TOTAL
7	vertex battery FNB133	\$55.00	\$385.00
14	Motorola CP100D portable radio complete kit includes radio, battery, charger, belt clip and antenna	\$275.00	\$3,850.00
14	Programming radio to frequency	\$5.00	\$70.00

SUB-TOTAL	\$4,305.00
SUB-TOTAL	\$4,305.00
TAX	\$0.00
TOTAL	\$4,305.00

Payment Details

Cash P.O
 Check
 Payment Options

Monthly _____

% Down _____

Balance Due	\$4,305.00
Total	\$4,305.00

TX-DPS-PSB
LIC # C-13986



A 25% Restocking Fee on all returned Merchandise / Cancellations or Special Orders /
 903 San Dario Ave. Laredo, TX. 78040 (956)726-1600 Fax 726-0222



ACCEPTED BY: _____

LCD TV- TWO WAY RADIO COMM. - CCTV CAMERAS
DIGITAL D.V.R.'s - GPS TRACKERS AUDIO VIDEO SYSTEMS





United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Finley Elementary School

Campus Principal: Kristina Chapa

Originators Email: kchapa@uisd.net

Board Member: Juan Roberto Ramirez

Board Member:

Board Member:

Description of Request: Printers for 2nd -5th grade level classrooms, ink for the printers, and library books.

Estimated Cost of Request: \$5,000

Principal or Director Signature: [Handwritten Signature] Date: 10/6/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Juan R. Ramirez by Griselda Rodriguez Date: 10/7/2022

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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



UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

Page ____ to ____

VENDOR NAME AND ADDRESS

AIS INK.COM

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj. Obj.	Sub Object	Amount

Budget Code

Account Code

Campus FINLEY ELEM. Rm # _____

Date October 5, 2022

Approval Code: RFCQ001-2021 Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total	
1	4	36S0400	LEXMARK MS620 DESKTOP LASER PRINTER	\$553.75	\$553.75	\$2,215.00
2	5	56F1U0E	LEXMARK MS621 TONER CARTRIDGE - BLACK	\$202.85	\$202.85	\$1,014.25
3				\$0.00	\$0.00	\$0.00
4				\$0.00	\$0.00	\$0.00
5				\$0.00	\$0.00	\$0.00
6				\$0.00	\$0.00	\$0.00
7				\$0.00	\$0.00	\$0.00
8				\$0.00	\$0.00	\$0.00
9				\$0.00	\$0.00	\$0.00
10				\$0.00	\$0.00	\$0.00
11				\$0.00	\$0.00	\$0.00
12				\$0.00	\$0.00	\$0.00
13				\$0.00	\$0.00	\$0.00
14				\$0.00	\$0.00	\$0.00
15				\$0.00	\$0.00	\$0.00
16				\$0.00	\$0.00	\$0.00
17				\$0.00	\$0.00	\$0.00
18				\$0.00	\$0.00	\$0.00
19				\$0.00	\$0.00	\$0.00
20				\$0.00	\$0.00	\$0.00

Disposition: Check _____ Mail _____ PickUp _____ Fax _____ Page Total \$3,229.25
 Remarks PRINTERS FOR 2ND-5TH GRADE LEVELS. INK FOR THE PRINTERS Grand Total \$3,229.25

Kristina Chapa 10/5/2022
 Print Name / Date
 10/5/22
 Administrator Signature / Date

 Budget Coordinator / Date

 Other / Date



UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

Page ____ to ____

VENDOR NAME AND ADDRESS

Follett

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj. Obj.	Sub Object	Amount
Budget Code				Account Code				

Campus FINLEY ELEM. Rm # _____

Date October 6, 2022

Approval Code: RFP2022-012 Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1	1	Attached is a list of books for campus Library inventory.	\$1,770.06	\$1,770.06	\$1,770.06
2		QUOTE: 11024603		\$0.00	\$0.00
3				\$0.00	\$0.00
4				\$0.00	\$0.00
5				\$0.00	\$0.00
6				\$0.00	\$0.00
7				\$0.00	\$0.00
8				\$0.00	\$0.00
9				\$0.00	\$0.00
10				\$0.00	\$0.00
11				\$0.00	\$0.00
12				\$0.00	\$0.00
13				\$0.00	\$0.00
14				\$0.00	\$0.00
15				\$0.00	\$0.00
16				\$0.00	\$0.00
17				\$0.00	\$0.00
18				\$0.00	\$0.00
19				\$0.00	\$0.00
20				\$0.00	\$0.00

Disposition: Check _____ Mail _____ PickUp _____ Fax _____ Page Total \$1,770.06
 Remarks LIBRARY BOOKS FOR CAMPUS LIBRARY INVENTORY. Grand Total \$1,770.06

Melissa Cantu 10/5/2022
 Print Name _____ Date _____
[Signature] 10/6/22
 Administrator Signature _____ Date _____

 Budget Coordinator _____ Date _____

 Other _____ Date _____

Quote for FINLEY ELEM SCHOOL



To Follett Content Solutions
1340 Ridgeview Drive
McHenry, IL 60050
Attn Order Department
Phone 888.511.5114
or 708.884.5000

Email fssorders@folletlearning.com

List Notes

Quote ID 11024603
Created By Melissa Martinez-Cantu
melissa.martinez-c@uisd.net
Customer Number 4206205
List Number 149102414
List Name Discretionary Funds
Date 10/06/2022
Time 11:35:34

Do Not Exceed \$1,770.75

Summary table with columns: Total Books (Qty.), Total cataloging and processing for Books, Grand total. Values: 110 (110), \$0.00, \$1,770.06

FSS Price Grid 4206205 Version 20220725 Quote

Free shipping and handling on books and audiovisual materials within the United States and its territories. Shipping and brokerage are free to Canada.

Alert: We noticed titles on your list that are "Not Yet Published." We'll ship what's immediately available to help avoid delays with your order and then deliver the balance in a second shipment when the titles become available to us. Reviewing the titles and moving them to another list is also another option you may want to consider.

Review Not Yet Published Titles

Prices guaranteed through 12/04/2022

The pricing in this quote is based on information provided by you, our Customer, and is guaranteed through 12/04/2022. Any variations to the quote, including but not limited to, title selection, processing, shipping handling fees, and any additional products or services, shall result in additional costs.

For details on cataloging or processing options offered by Follett Content Solutions, call customer service at 888.511.5114 or 708.884.5150.

Main table with columns: Books, FLR#, Title, Author, Yr, Bnd, ATOS, IL, Qty, Price, Ext. Lists various book titles like 'Alias Anna', 'Allergic', 'Attack of the 50-foot Fly' etc.

Total Books (Qty.)	110 (110)	\$1,770.06
Total cataloging and processing for Books		\$0.00
Grand total		\$1,770.06

FSS Price Grid 4206205 Version 20220725 Quote

Free shipping and handling on books and audiovisual materials within the United States and its territories. Shipping and brokerage are free to Canada.

Prices guaranteed through 12/04/2022

The pricing in this quote is based on information provided by you, our Customer, and is guaranteed through 12/04/2022. Any variations to the quote, including but not limited to, title selection, processing, shipping handling fees, and any additional products or services, shall result in additional costs. For details on cataloging or processing options offered by Follett Content Solutions, call customer service at 888.511.5114 or 708.884.5150.

FINLEY ELEM SCHOOL Book Specifications

Listed below are the Book Specifications we have on file for your school.

Processing Specifications

Spine label: 1 1/2" measurement

Mylar: Tape Mylar on Dust Jackets Only

Bar code label: Back Cover Top Right Vertical

Bar code inscription: FINLEY ELEMENTARY SCHOOL

Cataloging Specifications

Subject Headings: Sears subjects

Fiction: F with first 3 letters of author's surname

Nonfiction: Class number with first 3 letters of author's surname

Individual Biography: B with first 3 letters of biographee's surname

Collective Biography: 920 with first 3 letters of author's surname

Easy Fiction: E with first 3 letters of author's surname

Short Story: 808.8 with first 3 letters of author's surname

Foreign Language: Language code above class number assigned by subject

Reference: REF above class number with first 3 letters of author

Professional: P above class number assigned by subject

Reading Program

AR with Lexile: Title Infolabel

Bar code and Automation System Information

Automation System: DESTINY

Bar code number: 51834 to 79999

Bar code symbology: Code 39

Check digit: Mod 10

Bar code prefix: 30112

Bar code length: 14

Data format: MARC21

Follett Content Solutions

Because publishers frequently change the availability of titles, we may not be able to ship 100% of your list. Therefore, we encourage you to use our Do Not Exceed service. When placing an order:

1. Enter a Do Not Exceed amount on your order.
2. Over order 10% by listing additional titles on your list, and
3. Indicate any top priority titles by checking the "First Choice" box next to the titles.

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Contact your dedicated Sales Consultant, [Victoria Anderson](#), by [email](#), or call 888.511.5114 x46432

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Phone: 888.511.5114 (708.884.5000)



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Lyndon B. Johnson High School

Campus Principal: Mr. Armando Salazar

Originators Email: jose.valenzuela@uisd.net

Board Member: Mr. Ramiro Veliz, III

Board Member:

Board Member:

Description of Request: General supplies, electronic equipment / Band

Estimated Cost of Request: \$6,000

Principal or Director Signature: [Signature] Date: 10/6/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ramiro Veliz III by Priscilla Rodriguez Date: 10/06/2022

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: George Washington Middle School

Campus Principal: Mr. Juan A. Herrera

Originators Email: jherre03@uisd.net

Board Member: Juan R. Ramirez

Board Member: _____

Board Member: _____

Description of Request: Toner for faculty and staff

Estimated Cost of Request: \$1,548.00

Principal or Director Signature: [Signature] Date: October 5, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Juan R. Ramirez by: Briseida Rodriguez Date: 10/13/2022

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

Patria

Phone 956-473-7601
 Campus GWMS
 Date October 5, 2022

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount
Budget Code				Account Code				

Approval Code: _____

Qty	Item#	Description	Unit Price Per	Extension Unit Total
20	43979101	OKI Toner , B410/420/430	\$77.40	\$1,548.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00

Disposition: Check _____ Mail _____ PickUp _____ Fax _____ Page Total **\$1,548.00**
 Remarks Attn: Gigi Aguirre Grand Total **\$1,548.00**

Gigi Aguirre
 Originator (PRINT) _____ Date _____ Budget Coordinator _____
Gigi Aguirre 10/05/2022
 Administrator Signature _____ Date _____ Other _____

PATRIA OFFICE SUPPLY
 REMITTANCE ADDRESS:
 P.O.BOX 440110
 LAREDO TX 78044
 CUSTOMER # 10015 DEPT
 BILLING ADDRESS
 UNITED IND.SCHOOL DIST.
 201 LINDENWOOD RD.
 LAREDO TX 78041

956-723-2332

10/05/22 207596-0

SALESMAN UNIT TIME 15:01:50
 WRITER 160 PAGE 1
 FEDERAL #
 PO #1
 SHIPPING ADDRESS

QUOTE
 INVOICE
 ROUTE # SCO4
 BEING HELD

ITEM NUMBER	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED
43979101	OKI	TONER,B410/420/430	EA	20		20	77.400 N	1548.00
		SHIPPED WEIGHT (9.000)				

TOTAL 1548.00



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: George Washington Middle School

Campus Principal: Mr. Juan A. Herrera

Originators Email: jherre03@uisd.net

Board Member: Juan R. Ramirez

Board Member: _____

Board Member: _____

Description of Request: Kenwood 2 way radios for Administration

Estimated Cost of Request: \$970.00

Principal or Director Signature: *[Signature]* Date: October 5, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Juan R. Ramirez by: Priscilla Rodriguez Date: 10/13/22

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

NOVASTAR Communications

Phone: 956-473-7601
 Campus: GWMS
 Date: October 6, 2022

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount
Budget Code			Account Code					

Approval Code: _____

Qty	Item#	Description	Unit Price Per	Extension Unit Total
5	Tk-300 UHF-450470 Mhz	16ch 4-Watts of high 2-way radios w/Desk top Charger w/Flex UHF Antenna w/Belt Clip	\$189.00	\$945.00
5		Programming-Activation to UHF Frequencies	\$5.00	\$25.00

Disposition: Check Mail PickUp Fax Page Total **\$970.00**
 Remarks: ATTN: Principal Mr. Juan Herrera Grand Total **\$970.00**

Gigi Aguirre
 Originator (PRINT) _____ Date _____ Budget Coordinator _____
Gigi Aguirre 10/06/2022
 Administrator Signature _____ Date _____ Other _____

NOVASTAR COMMUNICATIONS

Proposal

Customer

Name **UISD George Wahinton Middle**
 Address **10306 Riverbank dr**
 City **LAREDO** State **TX** ZIP **78040**
 Phone jherreo3@uisd.net **956-473-7602**

Date
 Order No.
 Rep
 FOB

Qty	Description	Unit Price
5	KENWOOD Tk-300 UHF -450-470 Mhz 16ch 4- Watts of high 2- way Radios w/ Desk Top Charger w Flex UHF Antenna w/ Belt Clip	\$189.00
5	Porgrammaing- Activation to UHF Frequencies	\$5.00

KENWOOD



NO- Stock till Nov

2-YR : WARRANTY ON ALL EQUIPMENT
 email: novacomm@sbcglobal.net / www.novastartx.com

Payment Details

Cash P.O
 Check
 Payment Options

BAL: _____
% Down _____

Balance Due **\$970.00**
 Total **\$970.00**

SUB-TOTAL
Shipping TAX
TOTAL

TX-DPS-PSB LIC # C



LCD TV- TWO WAY RADIO COMM. - CCTV CAMERAS DIGITAL D.V.R.'s - GPS TRACKERS AUDIO VIDEO SYSTEMS

ACCEPTED BY: _____

LCD TV- TWO WAY RADIO COMM. - CCTV CAMERAS DIGITAL D.V.R.'s - GPS TRACKERS AUDIO VIDEO SYSTEMS



SINCE-1986

10/5/2022
Radios
JOSE
LAREDO, TX.

TOTAL

null	
null	\$945.00
null	
null	
null	
null	\$25.00
null	
null	
null	
null	
null	
null	
null	
null	
null	
	\$970.00
	\$0.00
	\$0.00
	\$970.00

-13986





United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: George Washington Middle School

Campus Principal: Mr. Juan A. Herrera

Originators Email: jherre03@uisd.net

Board Member: Juan R. Ramirez

Board Member: _____

Board Member: _____

Description of Request: TV Screen Monitor for School Announcement and PBIS Initiative

Estimated Cost of Request: \$477.99

Principal or Director Signature: *[Signature]* Date: October 6, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Juan R Ramirez by Griselda Rodriguez Date: 10/13/22

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

Sam's Club

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount

Budget Code

Account Code

Phone 956-473-7601
Campus GWMS
Date October 6, 2022

Approval Code: _____

Qty	Item#	Description	Unit Price Per	Extension Unit Total
1	UN60TU700DFXZA	SAMSUNG 60" Class TU700D-Series Crystal Ultra HD 4K Smart TV with HDR-UN60TU700DFXZA	\$477.99	\$477.99

Disposition: Check Mail PickUp Fax Page Total **\$477.99**
 Remarks ATTN: Principal Mr. Juan Herrera Grand Total **\$477.99**

Gigi Aguirre
 Originator (PRINT) _____ Date _____ Budget Coordinator _____
Gigi Aguirre 10/06/2022
 Administrator Signature _____ Date _____ Other _____

Starts Oct. 8! | Online Super Savings* | **Sneak a Peek**

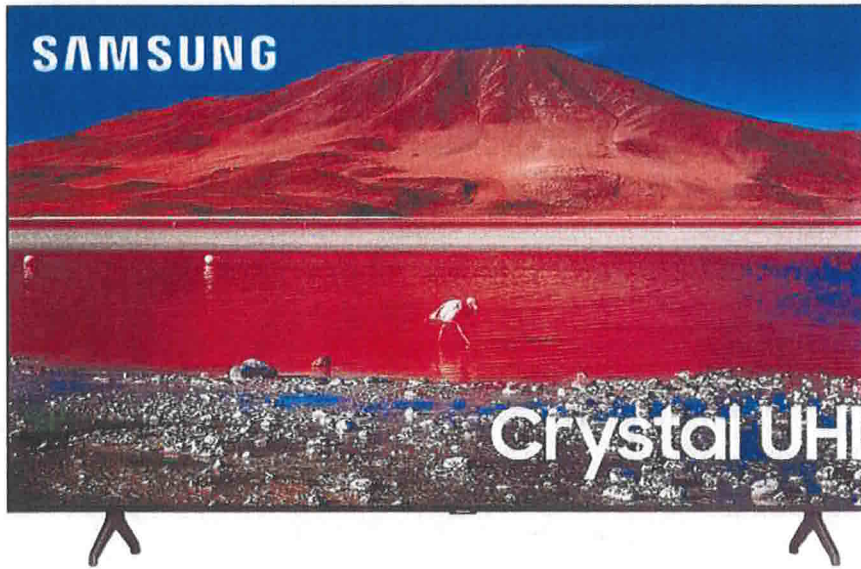
All Departments

Electronics & Computers

Televisions and Accessories

TVs

60" - 70"



SAMSUNG 60" Class TU700D-Series Crystal Ultra HD 4K Smart TV with HDR - UN60TU700DFXZA

By Samsung | Item # 990000441

Model # UN60TU700DFXZA

~~★\$499.99~~ ^{46 (127)}
\$477.99



Shipping

Pickup

Not available

Delivery

Not available

Shipping

Free shipping for *Plus*

Enter a ZIP code

Qty

Add to cart

[Add to list](#)

[Share](#)

Highlights

- **Crystal Display:** Experience crystal clear colors that are fine-tuned to deliver a naturally crisp and vivid picture
- **Crystal Processor 4K:** This ultra-fast processor transforms everything you watch into stunning 4K
- **Smart TV Powered by TIZEN™:** Go beyond Smart TV with next-gen apps, super easy control, and a host of enhancements that elevate the TV watching experience
- **Universal Guide:** One simple on-screen guide organizes your streaming and live TV content, while also making recommendations
- **Game Enhancer:** The TV automatically adjusts settings to help games run



Click to see expanded view



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: George Washington Middle School

Campus Principal: Mr. Juan A. Herrera

Originators Email: jherre03@uisd.net

Board Member: _____

Board Member: _____

Board Member: _____

Description of Request: Onsite installation and configuration – assemble and mounting TV and setup of TV as secondary monitor

Estimated Cost of Request: \$3019.91

Principal or Director Signature: *[Handwritten Signature]* Date: October 13, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: *Juan R. Ramirez* *by Griselda Rodriguez* Date: 10/13/2022

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

M1 NETWORK

Quotation: RG-100722a

Phone 956-473-7601

Campus **GWMS**

Date **October 13, 2022**

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount

Budget Code

Account Code

Approval Code: _____

Qty	Item#	Description	Unit Price Per	Extension Unit Total
1		Cable run 200 cat. 6 plenum interior cable. Includes wire mold, surface mount box, keystones, face plate, labeled, tested	\$180.00	\$180.00
1		Chief LCM1U fusion large flat panel black bracket	\$450.00	\$450.00
1		Chief CMS440 8" ceiling mounting plate w/one slot	\$150.00	\$150.00
1		Chief CMS0203 adjustable NTF pipe 24" - 36"	\$195.00	\$195.00
1		HDMI 50" ft. Male-Male patch cable w/wire mold surface mount box and keystone	\$145.00	\$145.00
1		Electrical outlets for TV w/materials	\$350.00	\$350.00
1		Onsite Installation and configuration includes: Assemble and mounting TV and setup of TV as secondary monitor.		

Disposition: Check _____ Mail _____ PickUp _____ Fax _____ Page Total **\$2,200.00**
 Remarks **ATTN: Principal Mr. Juan Herrera** Grand Total **\$2,200.00**

Gigi Aguirre
 Originator (PRINT) _____ Date _____
Gigi Aguirre 10/13/2022
 Administrator Signature Date

 Budget Coordinator

 Other

M1 NETWORKS

To: **UISD- Washington Middle School**
 Attn: **Juan Herrera**
 From: *Rick Garcia*
 Date: **October 7, 2022**
 Ref: **Installation of new TV**

QUOTATION
 RG-100722a

Qty	Description	Pricing	Extension
1	Cable Run <200' Cat. 6 Plenum interior cable. Includes: wire mold, surface mount box, keystones, face plate, labeled, tested	\$ 180.00	\$ 180.00
1	Chief LCM1U Fusion Large Flat Panel Black bracket	\$ 450.00	\$ 450.00
1	Chief CMS440 8" Ceiling mounting plate w/ one slot	\$ 150.00	\$ 150.00
1	Chief CMS0203 Adjustable NTF pipe 24"-36"	\$ 195.00	\$ 195.00
1	HDMI 50' Ft. Male-Male patch cable w/ wiremold, surface mount box and keystone.	\$ 145.00	\$ 145.00
1	Electrical outlets for TV w/materials	\$ 350.00	\$ 350.00
1	Onsite Installation & Configuration Includes: Assemble and mounting TV, and setup of TV as secondary monitor.	\$ 750.00	\$ 750.00

Sub Total \$ **2,220.00**
Total \$ **2,220.00**

The materials and workmanship furnished under this proposal shall comply with the rules set forth by the state and local regulations governing such work. Any changes made in the specifications above shall be made in writing prior to start of job and as evidence of the agreement. M1 Networks, Inc. shall not be held responsible for any loss, damage or delay due to causes beyond M1 Networks, Inc. control. M1 Networks will have in force general liability as set forth by the State and Local Government and agreement between M1 Networks, Inc. and customer.

Sincerely,
Ricardo Garcia
M1 Networks, Inc.



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

VENDOR NAME AND ADDRESS

DELL Technologies

Quote # 100874728

Phone 956-473-7601

Campus **GWMS**

Date **October 13, 2022**

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount

Budget Code

Account Code

Approval Code: _____

Qty	Item#	Description	Unit Price Per	Extension Unit Total
1		Loitech K400 Plus Wireless Touch keyboard	\$35.19	\$35.19
1		OptiPlex 3090 Micro	\$765.83	\$765.83
1		Dell OptiPlex Micro VESA Mount with adaptor box kit	\$18.89	\$18.89

Disposition: Check _____ Mail _____ PickUp _____ Fax _____ Page Total **\$819.91**
 Remarks **ATTN: Principal Mr. Juan Herrera** Grand Total **\$819.91**

Gigi Aguirre

Originator (PRINT) _____ Date _____
Gigi Aguirre 10/13/2022
 Administrator Signature _____ Date _____

Budget Coordinator _____

Other _____



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000129907730.1	Sales Rep	Charlie Horan
Total	\$819.91	Phone	(800) 456-3355, 6180391
Customer #	100874728	Email	Charles_Horan@Dell.com
Quoted On	Aug. 24, 2022	Billing To	ACCOUNTS PAYABLE
Expires by	Sep. 24, 2022		UNITED ISD
Contract Name	Texas Department of Information Resources (TX DIR)		201 LINDENWOOD ACCOUNTS PAYABLE
Contract Code	C000000006841		LAREDO, TX 78045-2429
Customer Agreement #	TX DIR-TSO-3763		
Deal ID	21453765		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Charlie Horan

Shipping Group

Shipping To	Shipping Method
RECV DEPT UNITED ISD 3501 E SAUNDERS ST LAREDO, TX 78041-5444 (956) 717-6360	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Logitech K400 Plus Wireless Touch Keyboard	\$35.19	1	\$35.19
OptiPlex 3090 Micro	\$765.83	1	\$765.83
Dell OptiPlex Micro VESA Mount with adapter box, Kit	\$18.89	1	\$18.89

Subtotal:	\$819.91
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$819.91
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$819.91

Shipping Group Details

Shipping To

RECV DEPT
 UNITED ISD
 3501 E SAUNDERS ST
 LAREDO, TX 78041-5444
 (956) 717-6360

Shipping Method

Standard Delivery

	Quantity	Subtotal
Logitech K400 Plus Wireless Touch Keyboard	1	\$35.19
Estimated delivery if purchased today: Sep. 02, 2022 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763		

Description	SKU	Unit Price	Quantity	Subtotal
Logitech K400 Plus Wireless Touch Keyboard	A8555535	-	1	-
			Quantity	Subtotal
		\$765.83	1	\$765.83

OptiPlex 3090 Micro
 Estimated delivery if purchased today:
 Sep. 23, 2022
 Contract # C000000006841
 Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 3090 Micro XCTO	210-BCPG	-	1	-
10th Generation Intel Core i5-10500T (6-Core, 12MB Cache, 2.3GHz to 3.8GHz, 35W)	338-BVDE	-	1	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	1	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	1	-
16GB (2x8GB) DDR4 Non-ECC Memory	370-AFWC	-	1	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BEUX	-	1	-
Thermal Pad	412-AALV	-	1	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	1	-
No Additional Hard Drive	401-AANH	-	1	-
OptiPlex 3090 Micro with 65W up to 87% efficient adapter, DAO	329-BGLW	-	1	-
65 Watt A/C Adapter	450-AKIF	-	1	-
US Power Cord	450-AAZN	-	1	-
CMS Software not included	632-BBBJ	-	1	-
Internal Wireless Antennas	555-BFPV	-	1	-
Intel Wi-Fi 6 AX201, Dual-band 2x2 802.11ax with MU-MIMO + Bluetooth 5.1	555-BGNB	-	1	-
Wireless Driver, Intel Wi-Fi 6 AX201	555-BHDM	-	1	-
No Additional Cable	379-BBCY	-	1	-
No PCIe add-in card	492-BBFF	-	1	-
Optional HDMI 2.0b Video Port	382-BBFI	-	1	-
Dell KB216 Wired Keyboard English	580-ADJC	-	1	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	1	-
No Cable Cover	325-BCZQ	-	1	-

SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
Quick Setup Guide 3090 MFF	340-CXIJ	-	1	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	1	-
Shipping Material	340-CQYN	-	1	-
Shipping Label	389-BBUU	-	1	-
Regulatory Label 3090MFF, Mexico	340-CXIS	-	1	-
Desktop BTO Standard shipment	800-BBIO	-	1	-
Dell Watchdog Timer	379-BERM	-	1	-
No Out-of-Band System Management	631-ADEN	-	1	-
No Option Included	340-ACQQ	-	1	-
No External ODD	429-ABGY	-	1	-
No Optane	400-BFPO	-	1	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	1	-
Custom Configuration	817-BBBB	-	1	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	1	-
Onsite Service After Remote Diagnosis 3 Years	803-8590	-	1	-
Speaker for OptiPlex MFF	520-AARC	-	1	-

			Quantity	Subtotal
Dell OptiPlex Micro VESA Mount with adapter box, Kit		\$18.89	1	\$18.89

Estimated delivery if purchased today:
Sep. 23, 2022
Contract # C000000006841
Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
VESA Mount with adaptor box, for Micro Chassis, Customer Install	452-BDEQ	-	1	-

Subtotal:	\$819.91
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$819.91

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC): Offered to business customers by WebBank, Member FDIC, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of the new balance shown on the monthly billing statement. Dell and the Dell logo are trademarks of Dell Inc.



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023**

Exhibit A

Requesting Campus: Raul Perales Middle School

Campus Principal: Martha Alvarez

Originators Email: myrah@uisd.net

Board Member: Juan Roberto Ramirez

Board Member: _____

Board Member: _____

Description of Request: Teacher and Staff Incentive breakfast for being Purple Heart Award Recipients

In recognition for servicing military families.

Estimated Cost of Request: \$817.00

Principal or Director Signature: Martha Alvarez Date: 10/13/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Juan R. Ramirez by: Aracelis Rodriguez Date: 10/13/2022

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023**

Exhibit A

Requesting Campus: Bonnie-Garcia Elem.

Campus Principal: Pat Lañas

Originators Email: planas@uisd.net

Board Member: Ricardo "Rick" Rodriguez

Board Member: _____

Board Member: _____

Description of Request: Student Incentives (Bouncy House)

Estimated Cost of Request: \$2,000.00

Principal or Director Signature: Patricia Lañas Date: 10/19/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Ricardo "Rick" Rodriguez by: Anseldo Rodriguez Date: 10/19/22

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Fasken Elementary

Campus Principal: Melba Gutierrez

Originators Email: melbag@uisd.net

Board Member: Roberto Ramirez

Board Member: _____

Board Member: _____

Description of Request: To purchase campus radios (5) and payoff invoice for campus radios purchased in August and parking signs, traffic cones, etc. to help maintain a safe environment for all students and staff members.

Estimated Cost of Request: \$ 5977.23

Principal or Director Signature: Melba Gutierrez Date: 10/14/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Juan R. Ramirez by: Griselda Rodriguez Date: 10/14/2022

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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

* This is the balance of the 1st order for 12 radios purchased for safety.



Proposal

SINCE-1986

Customer

Name UISD - Fasken Elementary
 Address _____
 City LAREDO, State TX ZIP 78041
 Phone acastr89@uisd.net

Date 10/14/2022
 Order No. RADIOS
 Rep JOSE
 FOB LAREDO, TX.

Qty	Description	Unit Price	TOTAL
6	Kenwood NX1300 portable radio complete kit includes radio, battery, antenna, clip and rapid charger Programming fee waived as per J. Martinez (reg. \$30.00)	\$375.00	\$2,250.00

SUB-TOTAL	\$2,250.00
SUB-TOTAL	\$2,250.00
TAX	\$0.00
TOTAL	\$2,250.00

Payment Details

Cash
 Check
 Payment Options

Monthly _____
 % Down _____

Balance Due \$2,250.00
 Total \$2,250.00

**TX-DPS-PSB
LIC # C-13986**



A 25% Restocking Fee on all returned Merchandise / Cancellations or Special Orders /
 903 San Dario Ave. Laredo, TX. 78040 (956)726-1600 Fax 726-0222



ACCEPTED BY: _____

LCD TV - TWO WAY RADIO COMM. - CCTV CAMERAS
DIGITAL D.V.R.'s - GPS TRACKERS AUDIO VIDEO SYSTEMS



* Need 5 additional radios for cert team members.



Proposal

SINCE-1986

Customer

Name UISD - Fasken Elementary
 Address _____
 City LAREDO, State TX ZIP 78041
 Phone acastr89@uisd.net

Date 10/14/2022
 Order No. RADIOS
 Rep JOSE
 FOB LAREDO, TX.

Qty	Description	Unit Price	TOTAL
5	Kenwood NX1300 portable radio complete kit includes radio, battery, antenna, clip and rapid charger Programming fee waived as per J. Martinez (reg. \$30.00)	\$375.00	\$1,875.00

SUB-TOTAL	\$1,875.00
SUB-TOTAL	\$1,875.00
TAX	\$0.00
TOTAL	\$1,875.00

Payment Details

- Cash
- Check
- Payment Options

Monthly _____
 % Down _____

Balance Due \$1,875.00
 Total \$1,875.00

TX-DPS-PSB
LIC # C-13986



A 25% Restocking Fee on all returned Merchandise / Cancellations or Special Orders /
 903 San Dario Ave. Laredo, TX. 78040 (956)726-1600 Fax 726-0222



ACCEPTED BY: _____

LCD TV - TWO WAY RADIO COMM. - CCTV CAMERAS
DIGITAL D.V.R.'s - GPS TRACKERS AUDIO VIDEO SYSTEMS



Items needed for traffic control.

Hello
Select your address All ▾

EN - Hello, Alfredo Account & Lists - Returns & Orders 17

All Amazon Basics Prime Video Today's Deals Buy Again Prime ▾ Best Sellers

prime THURSDAY NIGHT FOOTBALL 02:01:43



Alfredo, get a \$50 Amazon Gift Card instantly upon approval for the Amazon Rewards Visa Card

Current Total: \$1,662.58
Savings: -\$50.00
Cost After Savings: \$1,612.58

[Learn more](#)

Shopping Cart

Select all items

Subtotal (1 item): \$161.99

[Proceed to checkout](#)

Price

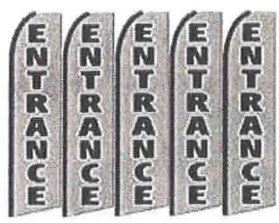


Entrance, exit Welcome King Swooper Feather Flag Sign Kit

\$161.99

In Stock
Shipped from: OnPoint Wares
Gift options not available. [Learn more](#)

Qty: 1 [Delete](#) [Save for later](#)



ENTRANCE King Swooper Flag-Buy 5 Get 1 Free (Hardware not included)

\$89.99

In Stock
Shipped from: OnPoint Wares
Gift options not available. [Learn more](#)

Qty: 1 [Delete](#) [Save for later](#)



Gravipod Mini, 14 Round Weight Bag. Versatile Weight with Split-

\$29.95

In Stock
Eligible for FREE Shipping & FREE Returns
 This is a gift [Learn more](#)

Qty: 1 [Delete](#) [Save for later](#)

[Compare with similar items](#)



SignWorld Cross Base for Tear Drop/Feather Flags

\$40.00

In Stock
Shipped from: Signworld America Inc.
Gift options not available. [Learn more](#)

Qty: 1 [Delete](#) [Save for later](#)

Your recently viewed items



Gravipod Mini, 14 291

\$29.95

[Add to Cart](#)



Gravipod 14 Banner 36

\$39.95

[Add to Cart](#)



SignWorld Cross Base 5

\$40.00

[Add to Cart](#)



Exit Feather Banner

\$18.99

[Add to Cart](#)

Tickets

Tickets Feather Banner Swooper Flag for Festivals and Events,

\$18.99

In Stock

Shipped from: Feather Flag Nation

Gift options not available. [Learn more](#)

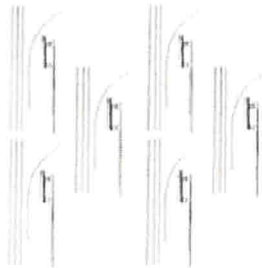
Qty: 1

[Delete](#)

[Save for later](#)

[Compare with similar items](#)

Entrance & Exit Two (2) Swooper Feather Banner Flag Signs was removed from Shopping Cart.



Mission Flags 6 Pack of Swooper Flutter Flag Hardware. Six 4

\$199.98

In Stock

Shipped from: Feather Flag Nation

Gift options not available. [Learn more](#)

Size: 6 pack

Qty: 1

[Delete](#)

[Save for later](#)

[Compare with similar items](#)



Golemas Floor Sign Holder, 11" x 17" Black, 5.5lbs Super Stable

\$46.99

In Stock

Eligible for FREE Shipping

& FREE Returns

This is a gift [Learn more](#)

Color: Black

Size: 11 x17

Qty: 2

[Delete](#)

[Save for later](#)

[Compare with similar items](#)

PARKING

Parking Feather Banner Swooper Flag for Festivals and

\$18.99

In Stock

Shipped from: Feather Flag Nation

Gift options not available. [Learn more](#)

Qty: 2

[Delete](#)

[Save for later](#)



PP2 Tip'n Roll Portable Sign Pole - Black 48" - 2 Pack

\$227.49

In Stock

Shipped from: Signs Direct

Gift options not available. [Learn more](#)

Qty: 1

[Delete](#)

[Save for later](#)

[Compare with similar items](#)

\$50.49



4 Pack 28 inch Collapsible Traffic Cones with LED Light,

In Stock
Eligible for FREE Shipping & FREE Returns
 This is a gift Learn more
Size: 28 inch
Number of Items: 4

Qty: 3 Delete Save for later
Compare with similar items

\$187.78



Cortina EZ Grab Delineator 45" Post, 3" Hip Collars with 10 lb

Only 2 left in stock - order soon.
Eligible for FREE Shipping
This bundle contains 2 items(these items may ship separately)
Cortina EZ Grab Delineator 45" Post, 3" Hip Collars with 10 lb Base, 03-747RBC-3, Orange, 3 Pack
Mr. Chain Plastic Barrier Chain, Safety Orange, 2-Inch Link Diameter, 100-Foot Length (50012-100)

This is a gift Learn more
Size: 3 Pack
Style: Delineator + Barrier Chain

Qty: 1 Delete Save for later
Compare with similar items

\$779.98



VEVOR 12Pack Traffic Delineator Posts 44 Inch Height,

Only 1 left in stock - order soon.
Shipped from: Suplander
Gift options not available. Learn more
Number of Items: 12

Qty: 2 Delete Save for later
Compare with similar items

total for the order \$1852.62

Your Items

Saved for later (3 items)

Buy it again

