



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Request(s) from Board Member(s) in re: Use of Board of Trustees Discretionary Funds for Various Projects/Campuses

SUBMITTED BY: Ramiro Veliz, III **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: July 20, 2022

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve Request(s) from Board Member(s) in re: Use of Board of Trustees Discretionary Funds for Various Projects / Campuses

RATIONALE:

BUDGETARY INFORMATION:

POLICY REFERENCE & COMPLIANCE:



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2021-2022

Exhibit A

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Originator's Email: esandoval@uisd.net

Board Member: Mrs. Aliza Flores Oliveros

Board Member: _____

Board Member: _____

Description of Request: FEV Tutoring Program

Estimated Cost of Request: \$6,000.00

Principal or Director Signature: _____

Date: 10/8/21

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____

No _____

Signature: _____

Date: _____

SUPERINTENDENT APPROVAL: Yes _____

No _____

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes _____

No _____

Signature: _____

Date: _____

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 2021-2022

Exhibit A

Requesting Campus: Alexander High School

Campus Principal: Ernesto Sandoval

Originator's Email: esandoval@uisd.net

Board Member: Mrs. Aliza Flores Oliveros

Board Member: _____

Board Member: _____

Description of Request: Hanging door cellphone holders and tables/stools for classroom

Hanging door cellphone holders 1992-11-003-11-000-6399 BD

Tables/Stools 1992-11-003-11-000-6639- BD

Estimated Cost of Request: \$6,000.00

Principal or Director Signature: _____ Date: 6/28/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

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.

Revised: September 17, 2019



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

AMAZON

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

Budget Code

Account Code

Phone
Campus
Date

John B. Alexander
06/

Approval Code:

R-TC-17006

Qty	Item#	Description	Unit Price Per	Extension Unit Total
150		Cell Phone Holder Organizer- 36 Pocket - Blue	\$14.96	\$2,244.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$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 ☐

Remarks

Page Total **\$2,244.00**
Grand Total **\$2,244.00**

Ernesto Sandoval
Originator (PRINT)

6/28/22

Date

Budget Coordinator

Administrative Signature

Date

Other

Deliver to United
Laredo 78041

All ▾ door cell phone hol

Shop top business categories ▸

Departments Back to School Request for Quote Prime Day

EN

Hello, Mary
Account for United Independ...

Lists Business Prime

0

Office Products Office Deals School Supplies * Printers, Ink & Toner Projectors

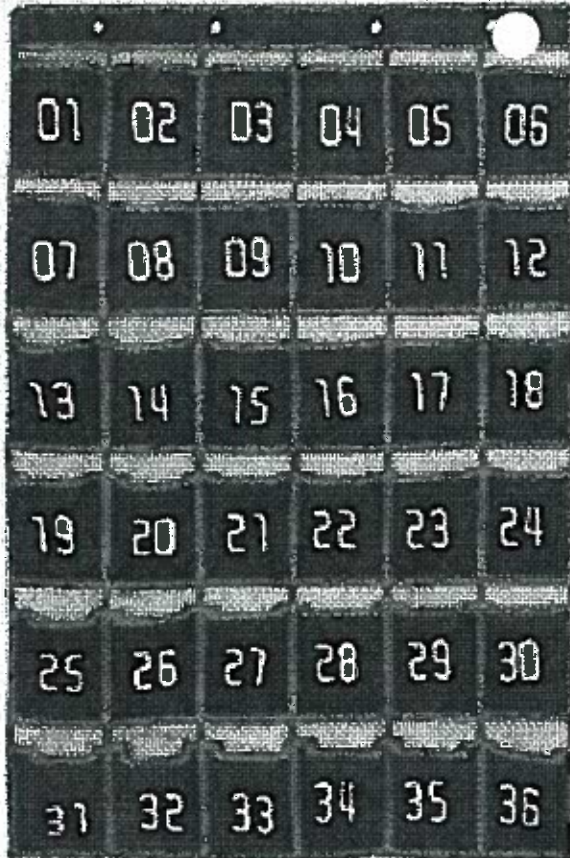
amazon business

Support Black-owned businesses | Shop now ▸

Back to results



VIDEO



Roll over image to zoom in

Loghot Numbered Classroom Sundries Closet Pocket Chart or Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Blue)

Brand: Loghot

1,285 ratings

28 answered questions

Amazon's Choice for "loghot number..."

Save 6% Lowest price in 30 days

Was: \$15.96 Details

Price: \$14.96

& FREE Returns

You Save: \$1.00 (6%)

Don't forget to checkout with Pay by Invoice - with no interest or fees.

Size: 36 Pockets Blue

30 Pockets Blue
\$14.46

30 Pockets Grey
\$14.46

30 Pockets Blue-1
\$15.95

33 Pockets Blue
\$15.95

36 Pockets Blue
\$14.96

36 Pockets Grey
\$14.96

- Can be easily folded.
- Made of durable canvas, easy clean.

\$14.96

& FREE Returns

FREE delivery Wednesday, June 29. Order within 6 hrs 31 mins

Deliver to JB - Laredo 78041

In Stock.

Qty: 1

Buying in bulk?

Add to Cart

Secure transaction

Sold by Loghot and Fulfilled by Amazon.

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Shows what's inside. Item often ships in manufacturer container to reduce packaging. To hide what's inside, choose Ship in Amazon packaging at checkout.

☐ Add a gift receipt for easy returns

Add to List

Have one to sell?

Sell on Amazon

150X 14.96
2,244.00



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

DEMCO

P.O. Box 7488

Madison, WI 53707-7488

1-800-358-1200

Campus
Date

John B. Alexander
06/28/2022

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

Budget Code

Account Code

Approval Code:

BB 667-22

Qty	Item#	Description	Unit Price Per	Extension Unit Total
		Shipping/Processing	\$444.09	\$444.09
10	W12213300	Premier Café Stool 42" x 17-1/2" x 17" Wood Seat - Mahogany	\$185.99	\$1,859.90
				\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$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 800-245-1329

Page Total **\$2,303.99**
Grand Total **\$2,303.99**

Remarks

Ernesto Sandoval
Original (PRINT)

6/28/22

Date

Budget Coordinator

Administrator Signature

Date

Other



P.O. Box 7489
Madison, WI 53707-7488
PH 800-462-8729 FAX 888-329-4728

NAME: United Ind School District
CONTACT: MARY R HERNANDEZ
PHONE: 956-473-5845
EMAIL: maryh@uiad.net

Reference: C2180013
Contract/Bid ID: V06487
Today: 6/29/22
Quote Expiration Date: 7/29/22

QUOTATION

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
------	-----	---------	---------------------	-------------------------	------------	----------	-----------

1 10 W2213300 Premier Cafe Stool 42" X 17-1/2" X 17" Wood Seat

185.99

Net

1,859.90

Chair back style?
• Select One •
Style 257
Style 258
Style 250
Style 252
Style 255
Style 256
Chair back wood finish?
Cherry
Mahogany
Natural
Seal wood finish
• Select One •
Black wood tinted seat
Cherry wood finish seal
Mahogany wood finish seal
Natural wood finish seal

PLEASE NOTE: This item may not be returned unless damaged or defective.

Order Subtotal	1,859.90
*Shipping/Processing	444.09
Sales Tax	Exempt
Grand Total	2,303.99

*Delivery Provisions: This quote has been specifically prepared to deliver with:
Tailgate Delivery : 369.09
Call Ahead - Delivery App: 0.00
Power Lift Gate : 75.00

Additional Note: Pricing is based on the BuyBoard contract 653-21 Inst Mtls & Classroom Supply and/or 667-22 Furniture using Demco contract code C911C0

PRICING: No additional promotions or discounts may be combined with this bid/quote. Reductions in volume may



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

DEMCO

P.O. Box 7488

Madison, WI 53707-7488

1-800-358-1200

Campus
Date

John B. Alexander
06/28/2022

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

Budget Code

Account Code

Approval Code:

BB 667-22

Qty	Item#	Description	Unit Price Per	Extension Unit Total
		Shipping/Processing	\$459.98	\$459.98
5	W13624010	Premier Laminate Tables 41" x 36" x 36" - <i>Mahogany</i>	\$249.99	\$1,249.95
1		Discount of 8%	(\$100.00)	(\$100.00)
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$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 800-245-1329

Page Total

\$1,509.94

Remarks

Grand Total

\$1,509.94

Ernesto Sandoval
Originator (PRINT)

6/28/22

Date

Budget Coordinator

Administrator Signature

Date

Other



QUOTATION

P.O. Box 7498
Madison, WI 53707-7498
PH 800-356-1200 FAX 800-245-1329

Reference: X2179020
Contract/Bid ID: C91100
Today: 6/28/22
Quote Expiration Date: 7/28/22

NAME: United Ind School District
CONTACT: MARY R HERNANDEZ
PHONE: 956-473-5945
EMAIL: maryrhn@usd.net

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
------	-----	---------	---------------------	-------------------------	------------	----------	-----------

1	5	W17624010	Premier Laminate Table	Cafe Height 41" x 36" x 36"	249.90	8%	1,149.96
---	---	-----------	------------------------	-----------------------------	--------	----	----------

Laminate top color?
Figured Mahogany

PLEASE NOTE: This item may not be returned unless damaged or defective.

Order Subtotal	1,149.96
Promotional Discount	100.00-
*Shipping/Processing	459.98
Sales Tax	Exempt
Grand Total	1,509.94

*Delivery Provisions: This quote has been specifically prepared to deliver with:
Tailgate Delivery : 459.98

Additional Note: Pricing on is based on the BuyBoard contract 653-21 Instr Mtls & Classroom Supply and/or 667-22 Furniture using Demco contract code C91100

Order Provisions: Please note the attached freight terms.

BILL TO:	SHIP TO:	CONTACT:
United Ind School District Accounts Payable 201 Lindenwood Dr Laredo TX 78045-2429	Mary R Hernandez JB Alexander High School 3600 E Del Mar Blvd Laredo TX 78041-6559	MARY R HERNANDEZ JB ALEXANDER HIGH SCHOOL 3600 E DEL MAR BLVD LAREDO TX 78341-6559