

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Request from Ricardo Molina, Sr. for Use of Board of Trustees Discretionary Funds
for Kennedy/Zapata Elementary School for \$14,993.75

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: December 16, 2009

RECOMMENDATION:

Approval of Request from Ricardo Molina, Sr. for Use of Board of Trustees Discretionary Funds
for Kennedy/Zapata Elementary School for \$14,993.75

RATIONALE:

BUDGETARY INFORMATION

BOARD POLICY REFERENCE AND COMPLIANCE:



Exhibit A

**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2009-2010**

Requesting Campus: KENNEDY-ZAPATA ELEMENTARY SCHOOL

Campus Principal: THELMA J. MARTINEZ

Board Member: RICARDO MOLINA SR.

Board Member: _____

Description of Request: _____

BIKE RACK AND RECEPTACLES FOR FRONT OF SCHOOL

FOR STUDENT AND PARENT USE.

Estimated Cost of Request \$1,466.00

Principal Signature: [Signature] Date 11-12-09

Board Member Approval: Yes No

Board Member Signature: Ricardo Molina Date 12/3/09

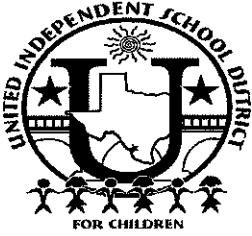
as per Mr. Molina

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 ____ to ____

Vendor Name and Address

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

EXERPLAY, INC. / ATTN: RAY VERNON
PO BOX 1160

CEDAR CREST, NM 87008-1160

Phone No: 1-800-457-5444/1-505-281-0155(fax)

Campus: KENNEDY-ZAPATA **Rm NO:**

Date: NOVEMBER 11, 2009

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
2	LSI 141685B	RECEPTACLE W/TENDERTUFF COATED PANELS BLUE/BUE	390.00	780.00
1	LSI 100102D	LOOP BIKE RACK TENDERTUFF COATED BLUE		460.00
		5% BUY BOARD DISCOUNT		-62.00
		SUB-TOTAL		1178.00
		SHIPPING CHARGES		288.00

DISPOSITION: Pick-up Mail Check FAX # _____ **PAGE TOTAL** 1466.00

REMARK: _____ **GRAND TOTAL** 1466.00

THELMA J. MARTINEZ 11/11/09
 ORIGINATOR (PRINT) DATE
 11/11/09
 ADMINISTRATOR SIGNATURE DATE

_____ DATE
 BUDGET COORDINATOR
 _____ DATE
 OTHER



PO Box 1160
 Cedar Crest, NM 87008-1160
 Phone: (505) 281-0151
 Fax: (505) 281-0155
 Toll Free (800) 457-5444
 Email: michelle@exerplay.com
 Visit www.exerplay.com

QUOTATION

Providing the very best for
 exercise and play!

DATE	NUMBER
11/11/2009	MM111109-1

NAME / ADDRESS		PURCHASE ORDER TO BE ISSUED TO		
United ISD Kennedy-Zapata Elementary Attn: Thelma Martinez Ph: 956-473-4100 Fax: 956-473-4199 Email: tmartin@unitedisd.org		ExerPlay, Inc PO Box 1160 Cedar Crest, NM 87008-1160 Please fax a copy to ExerPlay at 505-281-0155		
SHIPPED VIA	TERMS	REP	FOB	EST. SHIP DATE
Common Carrier	Progress ...	RV	Laredo, TX	3 - 4 Weeks ARO
ITEM	DESCRIPTION	QTY	COST	TOTAL
LSI 141685B	Kennedy-Zapata Elementary United ISD LANDSCAPE STRUCTURES Receptacle w/TenderTuff coated panels and liner, surface mount, 87 lbs Blue/Blue	2	390.00	780.00
LSI 100102D	Loop Bike Rack, TenderTuff Coated, Surface Mount. 76 lbs. Blue	1	460.00	460.00
	Sub-Total			1,240.00
DISC - BUY BOARD	Buy Board Discount		-5.00%	-62.00
Freight	Freight/Shipping Charges,		288.00	288.00
Notes	Pricing is for the above listed equipment only and does not include installation, additional insured addendum, off loading of equipment at time of delivery, storage, security, site preparation, security fencing, or any applicable taxes, bonds or permits. Equipment pricing is good until 12/15/09			0.00
IF YOU ARE TAX-EXEMPT, PLEASE PROVIDE A TAX-EXEMPT CERTIFICATE ADDRESSED TO TEXAS BUY BOARD.				
Michelle McKean			TOTAL	\$1,466.00



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2009-2010

Requesting Campus: KENNEDY-ZAPATA ELEMENTARY SCHOOL

Campus Principal: THELMA J. MARTINEZ

Board Member: RICARDO MOLINA SR.

Board Member: _____

Description of Request: _____

BENCHES FOR THE FRONT OF SCHOOL FOR STUDENT AND PARENT USE.

Estimated Cost of Request \$2,493.60

Principal Signature: [Signature] Date 11-12-09

Board Member Approval: Yes [checked] No

Board Member Signature: Ricardo Molina Date 12/3/09

as per Mr. Molina

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 ____ to ____

Vendor Name and Address

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

EXERPLAY, INC. / ATTN: RAY VERNON
PO BOX 1160

CEDAR CREST, NM 87008-1160

Phone No: 1-800-457-5444/1-505-281-0155(fax)

Campus: KENNEDY-ZAPATA **Rm NO:** _____

Date: NOVEMBER 11, 2009

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
6	b8wbinnvsm	3 BLUE SEAT BENCHES W/WHITE FRAME	398.00	2388.00
		W/LETTERING (KENNEDY - ZAPATA)		
		3 BLUE SEAT BENCHES W/WHITE FRAME		
		W/LETTERING (ROCKETS)		
		5% DISCOUNT		-119.40
		SUB-TOTAL		2268.60
		FREIGHT/SHIPPING CHARGES		225.00

DISPOSITION: Pick-up Mail Check FAX # _____ **PAGE TOTAL** \$2,493.60

REMARK: _____ **GRAND TOTAL** \$2,493.60

THELMA J. MARTINEZ
 ORIGINATOR (PRINT) 11/11/09
 _____ DATE
 ADMINISTRATOR SIGNATURE 11/11/09
 _____ DATE

 BUDGET COORDINATOR DATE

 OTHER DATE

PO Box 1160
 Cedar Crest, NM 87008-1160
 Phone: (505) 281-0151
 Fax: (505) 281-0155
 Toll Free (800) 457-5444
 Email: michelle@exerplay.com
 Visit www.exerplay.com



Providing the very best for
 exercise and play!

QUOTATION

DATE	NUMBER
11/5/2009	MM110509-2

NAME / ADDRESS		PURCHASE ORDER TO BE ISSUED TO		
United ISD Kennedy-Zapata Elementary Attn: Carmen Rodriguez Ph: 956-473-4101 Email: crodriguez1@unitedisd.org		ExerPlay, Inc. PO Box 1160 Cedar Crest, NM 87008-1160 Please fax a copy to ExerPlay at 505-281-0155		
SHIPPED VIA	TERMS	REP	FOB	EST. SHIP DATE
Common Carrier	Net 30	RV	Laredo, TX	4 - 6 Weeks ARO
PLEASE MAKE PURCHASE ORDER TO EXERPLAY, INC. - SEE ABOVE				
ITEM	DESCRIPTION	QTY	COST	TOTAL
B8WBINNVSM Disc Freight	Kennedy-Zapata Elementary United ISD WEBCOAT SITE FURNISHINGS Innovated Style 8' Bench with Back, Surface Mount One Time Courtesy Discount Freight/Shipping Charges (CF11576)	6	398.00 -5.00% 225.00	2,388.00 -119.40 225.00
Notes	Pricing is for the above listed equipment only and does not include installation, additional insured addendum, off loading of equipment at time of delivery, storage, security, site preparation, security fencing, or any applicable taxes, bonds or permits. Equipment pricing is good until 12/05/2009 **PRICING IS WITH OR WITHOUT LETTERING**			0.00
<i>Michelle McKean</i>		TOTAL		\$2,493.60



B8WBINNVSM

**8' INNOVATED STYLE
BENCH WITH BACK
SURFACE MOUNT DESIGN**

WEBCOAT PRODUCTS
P.O. BOX 3160
McALESTER, OKLAHOMA 74501
1-800-505-5101
FAX: (918)426-5924
E-MAIL: WEBCOAT@WEBCOAT.COM

Please take the time to locate and identify each part. Assemble the units on a smooth flat surface. It is also helpful to lay the tops and seats on cardboard or a drop cloth to prevent scratching of the surface during assembly. All parts have been pre-cut and pre-drilled for ease of assembly. All holes are slotted to allow for easy assembly and for final levelling of tops and seats to frames. Fully assemble all parts without totally tightening nuts and bolts. After all assembled go back and retighten nuts to bolts. **DO NOT OVER TIGHTEN NUTS TO BOLTS.** Over tightened nuts can crack the plastisol coating. All the necessary quantities of parts required are listed in this assembly instructions.

DO NOT BEGIN ASSEMBLY UNTIL YOU HAVE READ THESE INSTRUCTIONS AND ARE FAMILIAR WITH THE PARTS.

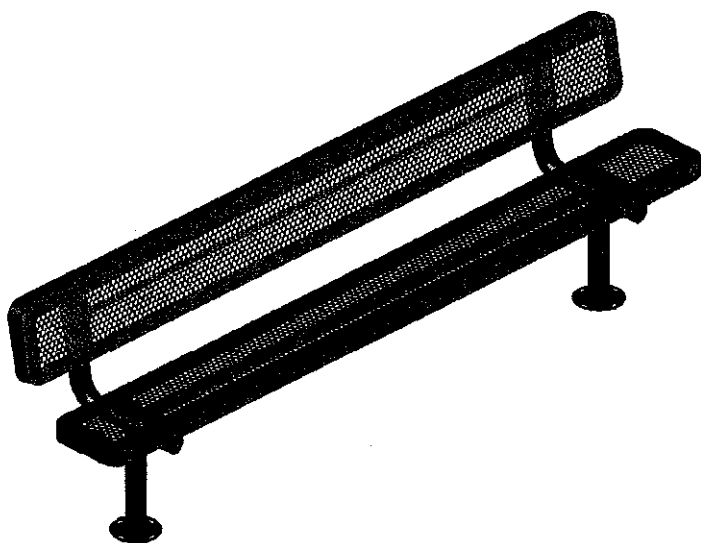




Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2009-2010

Requesting Campus: KENNEDY-ZAPATA ELEMENTARY SCHOOL

Campus Principal: THELMA J. MARTINEZ

Board Member: RICARDO MOLINA SR.

Board Member: _____

Description of Request: _____

SCOREBOARD FOR GYMNASIUM TO PROMOTE ATHLETIC

EVENTS FOR STUDENTS.

Estimated Cost of Request \$5,245.00

Principal Signature: [Signature] Date 11/11/09

Board Member Approval: Yes ___ No ___

Board Member Signature: Ricardo Molina Date Dec 12/3/09

As per Mr. Molina

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 ____ to ____

Vendor Name and Address

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

DAKTRONICS / ATTN: JOSE LUIS RODRIGUEZ
10107 BROADWAY

SAN ANTONIO, TX. 78217

Phone No: 1-210-342-1680/1-210-342-1484(fax)

Campus: KENNEDY-ZAPATA **Rm NO:** _____

Date: NOVEMBER 10, 2009

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
		KENNEDY-ZAPATA ELEMENTARY - BASKETBALL SCOREBOARD		\$4,225.00
		TUFF SPORT BASKETBALL SCOREBOARD, PRICE INCLUDES		
		AS-5010 CONTROL CONSOLE		
		INSTALLATION OF SCOREBOARD, FINAL SIGNAL HOOK-UP		\$1,020.00
		& OPERATOR TRAINING		
		QUOTE #357706-2 REV 2		

DISPOSITION: Pick-up Mail Check FAX # _____ **PAGE TOTAL** \$5,245.00

REMARK: _____ **GRAND TOTAL** \$5,245.00

ALEX GUERRA

 ORIGINATOR (PRINT)

 ADMINISTRATOR SIGNATURE

11/10/09
DATE
11/10/09
DATE

BUDGET COORDINATOR DATE

OTHER DATE

Quote # 357706-2 Rev 2

United Independent School District
 United Independent School District
 201 Lindenwood
 Laredo, TX USA 78045
 Phone: 956-771-3712
 Fax: (956) 473-~~6476~~ **4199**
 Email: aguerra1@unitedisd.org

5/Nov/2009
 Quote valid for: 60 days
 Terms: NET 30 DAYS
 FOB: DAKTRONICS
 Delivery: 6 weeks from order placement

Reference: Kennedy-Zapata Elementary - Basketball Scoreboard

Item No.	Model	Description	Qty	Price
1	BB-2101-13	Tuff Sport® Basketball Scoreboard, Price includes AS-5010 control console. Cabinet Dimensions: 4' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Max Power: 200 Max Watts/Display Weight: Unpackaged 120 lbs per display; Packaged 162 lbs per display	1	\$4,225.00
	Indoor Scoreboard Border Stripe	Indoor Scoreboard Border Stripe (1 per scoreboard)	1	
	Team_Name_Caption	Vinyl Team Name in place of Home (ordered with scoreboard)	1	
	ID_C_TS_8_I	Corner Panel, 8' Scoreboard, 17x21 Decorated	2	
	Soft-sided carrying case for AS-3100, AS-4100 or AS-5010	Soft-sided carrying case for All Sport Controllers	1	
	ID_24x96_I	24in x 8ft non-backlit sponsor/identification panel Weight: Packaged 35 lbs per display	1	
	Radio_Transmitter	Radio Transmitter 2.4 GHz	1	
	Radio_Receiver	Radio Receiver 2.4 GHz	1	
2	INSTALL-P	Installation of scoreboard, final signal hook-up & operator training. Does not include installation of conduit or pulling cable.	1	\$1,020.00
	FREIGHT	Shipping to site	1	
Service Plans				
3	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
	On-site Labor	One Year Extended Service for on-site labor coverage	1	

TOTAL PRICE: \$5,245.00





Exhibit A

**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2009-2010**

Requesting Campus: KENNEDY-ZAPATA ELEMENTARY SCHOOL

Campus Principal: THELMA J. MARTINEZ

Board Member: RICARDO MOLINA SR.

Board Member: _____

Description of Request: _____

INSTRUCTIONAL CHARTS FOR USE IN CLASSROOM WITH
READING OBJECTIVES.

Estimated Cost of Request \$3,528.82

Principal Signature: [Signature] Date _____

Board Member Approval: Yes _____ No _____

Board Member Signature: Ricardo Molina Date 12/3/09

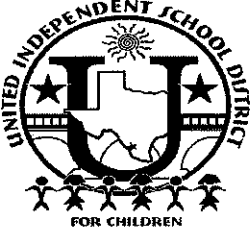
As per Mr. Molina

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 ___ to ___

Vendor Name and Address

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

BUDGET CODE

ACCOUNT CODE

LAKESHORE

2695 E. DOMINGUEZ

CARSON, CA 90895

Phone No: 1-800-428-4414/1-800-537-5403(fax)

Campus: KENNEDY-ZAPATA Rm NO:

Date: NOVEMBER 11, 2009

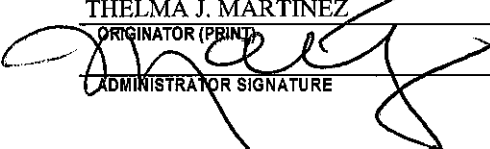
QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
20	AA343	TEACH & STORE CHART STAND	179.00	3580.00
9	BE331	BEST BUY BINS SET OF 4	14.95	134.55
		5% DISCOUNT		-185.73
		FREE SHIPPING CHARGES		

DISPOSITION: Pick-up Mail Check FAX # _____

PAGE TOTAL \$3,528.82

REMARK: _____

GRAND TOTAL \$3,528.82

THELMA J. MARTINEZ

 ORIGINATOR (PRINT)
 ADMINISTRATOR SIGNATURE

11/11/09
 DATE
 11/11/09
 DATE

BUDGET COORDINATOR _____ DATE _____

OTHER _____ DATE _____



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2009-2010

Requesting Campus: KENNEDY-ZAPATA ELEMENTARY SCHOOL

Campus Principal: THELMA J. MARTINEZ

Board Member: RICARDO MOLINA SR.

Board Member: _____

Description of Request: _____

INSTRUCTIONAL MATERIALS FOR 3rd GRADE IN ORDER TO
SUPPORT ALL INSTRUCTIONAL MATH OBJECTIVES AND PROMOTE
SUCCESS IN TAKS TEST.

Estimated Cost of Request \$2,260.33

Principal Signature: [Signature] Date 11/11/09

Board Member Approval: Yes _____ No _____

Board Member Signature: Ricardo Molina Date 12/3/09

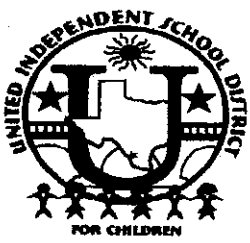
as per Mr. Molina

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 ____ to ____

Vendor Name and Address

G F Educators, Inc. aka Step Opt to the
TAKS

602 Ferris Ave
Waxahachie, TX 75165

Phone No: 1-866-425-4155

Campus: Kennedy-Zapata Elem. Rm NO: 29

Date: 11-09-09

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

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
100	3MP	Third Grade Math Practice Skp Opt to the TAKS	19.95	1995.00
5	3MRT	Third Grade Math Released TAKS Tests	19.95	99.75
5	3RRT	Third Grade Reading Released TAKS Tests	19.95	99.75
Subtotal =				2194.50
x 3% shipping				65.83
Grand Total				2260.33

DISPOSITION: Pick-up Mail Check FAX # 972-937-0742

PAGE TOTAL 2260.33

REMARK:

GRAND TOTAL 2260.33

Selma Benitez 11-09-09
ORIGINATOR (PRINT) DATE

[Signature] _____
ADMINISTRATOR SIGNATURE DATE

BUDGET COORDINATOR DATE

OTHER DATE