

United Independent School District AGENDA ACTION ITEM

TOPIC Approval of Request from William Johnson for Use of Board of Trustees						
Discretionary Fu	inds for UISD Swimming Pool for	\$14,015.	65			
SUBMITTED BY:_	Bobby Cruz, Athletic Director	OF:	Athletic Depa	rtment		
APPROVED FOR	FRANSMITTAL TO SCHOOL BOAR	D:				
DATE ASSIGNED	FOR BOARD CONSIDERATION:	· · · · · · · · · · · · · · · · · · ·	<u> </u>	July 21, 2010		
RECOMMENDAT	ION:					
outdated. The other	is in need of 6 new diving platforms as the equipment needed (lane reels, lane lines, does worn/damaged equipment.					
	•					
RATIONALE:						
				,		
BUDGETARY INFO	ORMATION					
DO ADD DOLLOW	ALEEDENGE AND GOLON LANGE					
BOARD POLICY R	REFERENCE AND COMPLIANCE					

Exhibit A



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

Requesting Campus: United ISD Swimming Pool
Campus Principal: Athletic Director Bobby Cruz and Coach Eugene Watson
Board Member: William Johnson
Board Member:
Description of Request:The swimming pool is in need of 6 new diving platforms asthe ones currently in place are damaged, loose and outdated. The other items listed are also to replace worn/damaged equipment. The equipment is needed to assist athletes in preparing for competitions.
Estimated Cost of Request \$14,015.65 Principal Signature: Date \$7/15/10
Board Member Approval: Yes No
Board Member Signature: William Johnson Date 7/15/10 Board Member Signature: Date Date Date
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.

Lincoln Equipment, Inc. 2051 Commerce Avenue Concord, CA 94520



SALES QUOTE

Sales Quote Number: SQ22513

Sales Quote Date: 06/10/10

Page: 2

Sell

To: United Independent Sch Dist 201 Lindenwood Drive Laredo, TX 78045

Ship

To: Athletics Department Attn: Eugene Watson 5208 Santa Claudia Lane Laredo, TX 78046

Ship Via FOB Origin Terms Net 30 Days SalesPerson Daniel Butler

Customer ID Cust Phone

UIS2

956/722-3938

Cust Fax 956/724-6415

Item No.	Description	Unit	Quantity	Unit Price	Total Price	
	Transferred	from page 1.	••••••••		12,243.75	
53-084	Bronze anchor with threaded cap (1.90" i.d.)	EACH	4	125.00	500.00	
53-060	Backstroke stanchion, 109"	EACH	2	332.50	665.00	
58-035	Competitor replacement motor, electric	EACH	1	75.00	75.00	
44-075	Ring buoy, 24"	EACH	2	57.50	115.00	
48-046	Laerdal pocket mask w/o oxygen attachment	EACH	2	12.75	25.50	١
58-045	Competitor portable pace clock ,15", white	EACH	2	168.95	337.90	کاه اد
23-041	Taylor Complete CL FAS test kit	EACH	1	53.50	53.50	141
25-100	Taylor DPD reagent #1, .75 oz.	EACH	4	3.50	14.00	
	Quote continues on the next page		>>>>	•		
	Transferred t	14,029.65				

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Customer ID U
Cust Phone 98

UIS2 956/722-3938

Cust Fax

956/724-6415

item No.	Description	Unit	Quantity	Unit Price	Total Price
51-005	Competitor Stor-Lane reel	EACH	1	1,190.00	1,190.00
52-015	Standard Quickset platform	EACH	6	1,772.50	10,635.00
50-030	Competitor lane line, 75'	EACH	1	337.75	337.75
50-200	Competitor body segment, yellow	EACH	24	0.75	18.00
50-200	Competitor body segment, white	EACH	12	0.75	9.00
50-200	Competitor body segment, red	EACH	24	0.75	18.00
50-205	Competitor end segment, yellow	EACH	24	0.75	18.00
50-210	Competitor donut float, yellow	EACH	24	0.75	18.00
	Quote continues on the next page		>>>>		
	Transferred to page 2				