No.			



### United Independent School District AGENDA ACTION ITEM

TOPIC Appro	oval of Request from Pat	Campos for U	Use of Board of Trustees Discretionary			
Funds for Gutierre	z Elementary for \$10,00	0				
SUBMITTED BY:_	Pat Campos	OF:	Board Member			
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:						
DATE ASSIGNED F	FOR BOARD CONSIDERA	ATION:	April 21, 2010			
RECOMMENDATION	ON:					
			approve a Request from Ms. Pat Is Gutierrez Elementary for \$10,000.			
BUDGETARY INFO	ORMATION:					
BOARD POLICY R	EFERENCE AND COMPI	LIANCE:				

Exhibit A



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

Requesting Campus: Amparo Gutierrez Elementary School
Campus Principal: Claudia C. Dovalina-Guzman
Board Member: Pat Campos
Board Member:
Description of Request: To continue phase 2 of our campus printer replacement program, to purchase laptops for our 2 <sup>nd</sup> grade classrooms to ensure the integration of instructional technology in the classroom, and to purchase an ice maker for our cafeteria.
Estimated Cost of Request: \$10,000.00
Principal Signature: Claude C. Ovelle Synta Date 3/22/10
Board Member Approval: Yes No
Board Member Signature: Pat Campon Date 4/7/10  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.



# UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

	XX	Vendor Name and Address	- "50-	
FOR CHILDE	IEN	Austin Ribb	and da	mouter (
ND/YR FUNC.	ORG.	PROGRAM LOCAL PROJECT CODE OPTION NUMBER OBJECT OBJECT AMOUNT	d Centre	Blvd
		Austin, Ti	V 1875	8
		Phone No: 1800 9	83-74:	59 10: Offi
	1	Campus: GUTIERTEL	K/CH, Rm N	10: <u>07</u> 7
	BUDGET CO	DE ACCOUNT CODE Date: 3/83/10	UNITED	
IY IT	EM #	DESCRIPTION	PRICE WITH DISCOUNT	EXTENSION
2 624	30401	Ok: Data Laser Printers	345.85	2075.10
		Color Workgroup Printer-Color		
		C6150n Color Laser		
4				
		·		
SPOSITION	i: Pic	k-up Mail Check FAX#	PAGE TOTAL	3045:10
			ND TOTAL	1075,10
MARK:	10.0 -1	Ramana/1: 3/2-110		
ORIGINATOR	(PRINT)	DATE BUDGET COORDINATOR		DATE
ADMINISTRA	TOR SIGNAT	URE 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

Classroom Printer/ B4600N Digital Mono Printer 62427204

\$ 261.95

### MFP - Mono

Multi-Function Purpose Printer-Mono/ B4545 Mono MFP 62427901

\$ 243.50

\$ 598.90

### MFP - Color

Multi-Function Purpose Printer-Color/ MC360N Color MFP \$418.07 62433701

### Workgroup Printer - Mono

Workgroup Printer/ B6500 Mono Laser 62427504

**Workgroup Printer - Color** 

62430401 Color Workgroup Printer/ C6150n Color Laser \$ 345.85 (1)- Asst. Principals
Office
(1)-library
(1)-Science
Lab
(1)-Computer
Lab



## UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Vendor Name and Address

FOR CHILDREN	Sequel Dar	La Susta	us Inc
IND/YR FUNC. ORG.	PROGRAM LOCAL PROJECT SUB CODE OPTION NUMBER OBJECT OBJECT AMOUNT	lly ville	Rd Ste
	4965 00 Austin 7	4 7845	-9
	Phone No: 15/2 -	918 - 88	241
	Campus: Gutierrez	Kleru, Rm	10: Office
BUDGET	CODE ACCOUNT CODE Date: 3/22/18	UNITED	
TY ITEM#	DESCRIPTION	PRICE WITH DISCOUNT	EXTENSION
5	Standard Notebooks	993,W	4965,00
<u>'</u>	Stander to two trees		
	(See attached)		
	( See a wached)		
		<del> </del>	
		-	
		-	
		<u> </u>	·
		· ·	
:#5 <			
NV.			
SPOSITION:	ick-up	PAGE TOTAL	4965. W
MARK: Trime	n //.	and total $\#$	965, W
ORIGINATOR (PRINT)	o manelli 3/22/10  BUDGET COORDINATOR	<del> </del>	DATE
ADMINISTRATOR SIGN	ATURE OTHER	1	DATE U.LS.D. FORM 905-001



11824 Jollyville Rd. Suite 400 Austin, Tx 78759 Quote Number: 2021



\$993.00

Fax: 512.918.8843

### Sales Quote

Customer

United Independent School District

Rene Cruz

renec@uisd.net

956.473.6370

**Sales Representative** 

Jonathan Clifton 10/07/09

jonathan.clifton@sequeldata.com

512.918.8841

Item	Part #	Qty.	Description	Un	it Price	Ex	ct. Price
			Standard Notebook				
58	GW687AV	1	HP IDS 6730b Base NB PC	\$	863.00	\$	863.00
59	FH819AV	1	Vista Business w/XPP OR07 6730b O/S		Included		Included
60	FG891AV	1	DRDVD WinXP 6730/6530 Media		Included		Included
61	KS711AV	1	OSCD Windows XP Pro 08 Media		Included		Included
62	NH019AV	1	Intel Core2 Duo P8700 6730b Processor		Included		Included
63	KE748AV	1	15.4 WXGA 6730b Display		Included		Included
64	KE774AV	1	4096M 800DDR2 2DM 6730b Module		Included		Included
65	KE791AV	1	250G 5400RPM 6730b Hard Drive		Included		Included
66	KE798AV	1	6 Cell 55Whr 6730b Battery		Included		Included
67	KE805AV	1	Touchpad 6730b Keyboard	•	Included		Included
68	KE794AV	1	DVD RW LS UB 6730b Drive		Included		Included
69	KE725AV	1	MDC 56K V92 6730b Modem		Included		Included
70	KY268AV	1	Broadcom 802.11a/b/g/n 2 6730b Card		Included		Included
71	KE973AV	1	Bluetooth 2.0+ 6730 Module		Included		Included
72	KE803AV	1	3/3/0 6730b Warranty		Included		Included
73	KE806AV	1	6730b Hardware Kit		Included		Included
74	KM334AV	1	EStar Label		Included		Included
75	RQ047AV	1	MS Vista Premium Logo Label		Included		Included
75 76	RF141AV KB429AV	1	Intel Core2 Duo Label DIB HP Universal Nylon Case		Included Included		Included Included
77	SPS	1	Notebook Etching		Included		Included
78	DA700AV	1	DIB CPQ USB Mouse COMM		Included		Included
79	UC279E	1	HP 3y ADP NBD Notebook Only SVC	\$	130.00	\$	130.00
	F ( n.	0	Toloh				4000.00

5 for 2nd grade Teachers to incorporate Total appropriate instructioned technology with their students

Phone: 512.918.8841



## UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

Vendor Name and Address PROGRAM LOCAL PROJECT SVB
CODE OPTION NUMBER OBJECT OBJECT AMOUNT FUNDAYR FUNC. ACCOUNT CODE BUDGET CODE UNITED PRICE WITH DISCOUNT EXTENSION ITEM # QTY HEW-C 2352AN ☐ FAX# **PAGE TOTAL** ☐ Check DISPOSITION: Pick-up ☐ Mail **GRAND TOTAL** BUDGET COORDINATOR OTHER DATE U.I.S.D. FORM 905-001 8-1-99

## FAX/MULTIFUNCTION M



#### O New! Officejet J6480 All-in-One Multifunction **Color Inkjet Printer**

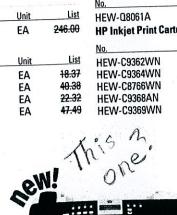
- · Inkjet copy, fax, print, scan
- 31 ppm/31 cpm black; 25 ppm/25 cpm color
- 5,000 page monthly duty cycle
- 64MB standard memory
- 33.6 Kbps fax modem speed
- 150 sheet multipurpose tray, 250 sheet tray, 35 sheet automatic document feeder
- Connectors/Ports: Ethernet, USB
- Energy Star® Compliant
- · Network ready
- 19w x 18%od x 10%oh; shpg. wt. 24 lbs.
- Manufacturer's limited one-year warranty

No. HEW-CB029A			EA	<del>246.00</del>
HP Inkjet Print Car	rtridges Color	Page Yield	Unit	List
No. HEW-CB335WN	74 Black	200	EA	18.37
HEW-CB336WN	74XL Black	750	EA	40.38
HEW-CB337WN	75 Tri-Color	170	EA	22.32

75XL Tri-Color

520

0







HEW-CB338WN

### @ New! MFC-490CW Inkjet **Multifunction with Wireless** Networking [3]

- · Inkjet copy, fax, print, scan
- 33 ppm/22 cpm black; 27 ppm/20 cpm color
- 2,500 page monthly duty cycle
- 40MB standard memory
- 33.6 Kbps fax modem speed
- 100 sheet tray, 15 sheet automatic document feeder
- Connectors/Ports: Ethernet, USB 2.0 High-Speed
- Energy Star® Compliant
- · Network ready
- 15%w x 14%d x 71/10h; shpg. wt. 24 lbs.
- Manufacturer's limited one-year Express Exchange Warranty

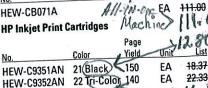
No.		Unit	LIS
BRT-MFC490CW		EA	229.99
Inkjet Cartridges			
	Pana		

No.	Color	Page Yield	Unit	List
BRT-LC61BK BRT-LC61C BRT-LC61M BRT-LC61Y	Black Cyan Magenta Yellow	500 500 500 500	EA EA EA	23.49 9.99 9.99 9.99

### 1 New Officejet J3680 All-in-One

- · Inkjet copy, fax, print, scan not laser
- 20 ppm/30 cpm black; 14 ppm/24 cpm color
- 1,000 page monthly duty cycle
- 16MB standard memory
- 33.6 Kbps fax modem speed sheet tray, 20 sheet automatic document feeder
- Connectors/Ports: USB 2.0
- 16%w x 8d x 13h; shpg. wt. 13 lbs
- Manufacturer's limited one-year warranty

No.	9		Unit	List
HEW-CB071A	A	11-11-00	EA	111.00
HP Inkjet Print (	Cartridges	Mach	ine	111.0
		Page	4	12.80
No.	Color	Yield	Unit	List
	6	150	ГА	10.27





### Officejet 6310 **Multifunction Color Inkjet Printer**

- Inkjet copy, fax, print, scan
- 30 ppm/30 cpm black; 24 ppm/24 cpm color
- 3,000 page monthly duty cycle
- 64MB standard memory
- 33.6 Kbps fax modem speed
- 100 sheet tray, 35 sheet automatic document feeder
- Connectors/Ports: Ethernet, USB
- Network ready
- 17\( \text{iow} \times 15\( \text{iod} \times 9\( \text{ioh} \text{; shpg. wt. 21 lbs.} \)
- Manufacturer's limited one-year warranty

	0.8
0.	Unit
EW-Q8061A	EA
	700

### **HP Inkjet Print Cartridges**

No.	Color	Page Yield L		
HEW-C9362WN	92 Black	220 E/		
HEW-C9364WN	98 Black	420 E/		
HEW-C8766WN	95 Tri-Color	330 E		
HEW-C9368AN	100 Gray Photo	80 E		
HEW-C9369WN	99 Photo	130 E		
555601111				



### **EPSON**

### ③ √eW/ Stylus NX400 | All-in-One Color Printer

- Inkjet copy, print, scan
- 34 ppm/30 cpm black; 34 ppm/
- 120 sheet tray
- Connectors/Ports: USB
- Energy Star® Compliant
- 17½ow x 21¾od x 11½oh; sho
- Manufacturer's limited one-

EPS-C11CA20201

UltraChrome K3<sup>™</sup> ink Card

No.	Color
EPS-T09612	20 Photo Black
FPS-T09622	20 Cyan
FPS-T0963	20 Vivia interes
EPS-T0964	5-1-12-20 September 1975
EPS-T0965	on Linht Black
EPS-T0967 EPS-T0968	on Matte
EPS-T0969	
EL2-10202	

**792** 

eed is a Volume the pho

eature



# UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

	(	$\mathcal{I}^{\prec}$		Page	to
XX	Y X X	*	Vendor Name and Address		,
FOR	CHILDREN		R. Ilan I.	Illing	00
		000	PROGRAM LOCAL PROJECT SVB CODE OPTION NUMBER OBJECT OBJECT AMOUNT	y rui C	- CO 0
UND/YR	FUNC.	ORG.	CODE OF HOM NOMBER CODE OF THE PARTY OF THE	11 E /	et Oun
			- UMana 1	VE 6	8/1-1
	*		Phone No: 402	72-26	ATT
			Campus: 110/9	Rm N	10: Office
	BUI	DGET CO	DE ACCOUNT CODE Date:	010	
			DESCRIPTION.	UNITED PRICE WITH DISCOUNT	EXTENSION
QTY	ITEM	*	DESCRIPTION	2 . 0 . 11	91 21 11
<b> </b>	740-	-45-	10001-8 ICE Maker with	163614	1626.17
•			ICE Storage Bin		
	121		4		
			* Freight Changes a bready		
			A Freight Charges a ready		
	<u> </u>		0 1 1 1 0 8		
			included in Price		
	٠,		Ven for #2 2241		
			Rod # T-PASS 74	40 A	2
	-		Vi G II	,	
	-				
	<del> </del>				
	<del> </del>				
	31				
DISPOS	SITION:	☐ Pici	-up	PAGE TOTAL	2636,14
REMARK:			GRAI	ND TOTAL Z	636:14
-7	<u> </u>	v/	11: glialin	1	
ORIG	AATOR (PRI		OMANELLI STATE BUDGET COORDINATOR		DATE
ADMI	NISTRATOR	SIGNAT	JRE DATE OTHER		DATE
				U	LLS.D. FORM 905-001

CPA Term Contract 740-A2-COMMERCIAL REFRIGERATORS, FREEZERS, MERCH... Page 1 of 2

UBD Food Dept Rauf x 6560 Purchas ing

ICE MAKERS

ir needs

NIGP 74045420000

Vendor Number: 14323 BULLER FIXTURE COMPANY 740-45-10001-8 EA

ICE MAKER: WITH ICE STORAGE BIN; MIN 350 LB. PRODUCTION PER 24 HR. OF HARD DRY ICE AT 90 DEGREES AIR, 70 DEGREES WATER; 115/120V, 60 HZ., SINGLE PHASE; AIR COOLED; APPROX. DIM. 30"W X 19"H X 23-1/2"D; UL LISTED; CUBE SIZE: DICE OR CRESCENT; WARRANTY; THREE YEAR PARTS AND LABOR, FIVE YEARS ON COMPRESSOR, ICE BIN; HOLDS MINIMUM 430 LBS OF ICE, POLYETHYLENE EXTERIOR, EMBOSSED FINISH, NON-CFC FOAM INSULATION, INTERIOR TO BE POLYETHYLENE, WITH VINYL FOAM INSULATING GASKET TO PROVIDE

X 34" X 44", 18 CUBIC FEET, F.O.B DELIVER DOCK. - SCOTSMAN - #C0530SA-1A NIGP 74045420507 - AVAILABLE ON SMARTBUY

AIRTIGHT SEAL BETWEEN MACHINE AND BIN, LOCKING DOOR HINGE, NSF APPROVED. APPROX. 30"

740-45-10004-2 EA

ICE MAKER. MUST FUNCTION W/DISPENSER AS A UNIT WHEN MOUNTED ON TOP; MIN. 350 LB. PRODUCTION PER 24 HR. OF HARD DRY ICE AT 90 PRODUCTION FEE 24 MA. OF MARK DRI ICE AT 90 DEGREES AIR, 70 DEGREES WATER; 115/120V, 60 HZ., SINGLE PHASE; AIR COOLED; APPROX.DIM. 30"W X 19"H X 23-1/2"D; UL LISTED; CUBE SIZE: DICE OR CRESCENT; WARRANTY: THREE YEAR PARTS AND LABOR, FIVE YEARS ON COMPRESSOR, ICE DISPENSER. TO DISPENSE ALL TYPES OF CRACKED OR CUBED ICE; AUTOMATIC FILLING FROM TOP MOUNTED ICE MAKER; AUTOMATIC ICE AGITATION DEVICE IN ADDITION TO AUGER DEVICE TO PREVENT ICE FROM BRIDGING (FREEZING TOGETHER) IN DISPENSER; STAINLESS STEEL EXTERIOR FINISH; ICE MAKER INSTALLATION KIT FOR USE W/ICE MAKER IF NECESSARY FOR PROPER OPERATION; 115V, 60 Hz., SINGLE PHASE; PORTION CONTROL VALVE; WATER VALVE; UL LISTED; TOTAL HEIGHT INCLUDING ICE MAKER MAY NOT EXCEED 5' 10" (70"); ICE STORAGE CAPACITY: MINIMUM 180 LBS.; APPROX. DIM. 30"W X 39"H X 30"D. WARRANTY: TWO YEARS ON PARTS AND ONE YEAR ON LABOR. F.O.B DELIVERY DOCK. - SCOTSMAN -#C0530SA-1A NIGP 74045421000 - AVAILABLE ON SMARTBUY

740-45-10015-8 EA

STAND FOR ICE DISPENSER. APPROX. DIM. 30"H X 302"W X 306"D; 16 GAUGE STAINLESS STEEL #3 FINISH; FRONT AND SIDE PANELS 18 GAUGE STAINLESS STEEL, #3 FINISH; FRONT AND REAR PANELS REMOVABLE W/HAND TOOLS; FRAME OF WELDED CONSTRUCTION; MANUFACTURED TO WITHSTAND WT. OF 620 LBS; CONSTRUCTION IN ACCORDANCE TO N.S.F. STANDARDS AND TO BEAR N.S.F. SEAL, TO INCLUDE APPROX. 6" ADJUSTABLE LEGS, F.O.B DELIVERY DOCK. - SCOTSMAN -#DMS31SB NIGP 74045421505 - AVAILABLE ON SMARTBUY

Vendor Number: 49289 LANE EQUIPMENT COMPANY 740-45-10017-4 EA ICE MACHINE WITH BIN: CUBE ICE MACHINE CAPABLE OF PRODUCING ICE APPROX. 1-1/4" X 1-1/ 4". ALL WATER AND ICE CONTACT SURFACES TO INCLUDE THE EVAPORATOR AND CUTTER ASSEMBLY TO BE STAINLESS STEEL OR MOLECULAR BONDED TIN. HEAVY GAUGE STAINLESS STEEL FRAME WITH EASILY REMOVABLE TOP, REAR AND FRONT PANELS. SELF CONTAINED COMPRESSOR. AIR COOLED CONDENSER. WATER SYSTEM SHALL INCLUDE ALL NECESSARY TUBING, PIPING AND PLUMBING FITTINGS FOR CONNECTION TO THE INLET WATER SUPPLY, DRAIN CONNECTION, SIPHON SYSTEM, AND WATER CIRCULATING EQUIPMENT AS REQUIRED. PIPES, TUBES AND DRAINS SHALL SE OF SUFFICIENT SIZE TO MEET THE RATED CAPACITY OF THE ICE MAKER. ALL PLUMBING AND DRAIN CONNECTION SHALL BE LOCATED AT THE REAR OF THE UNIT. THE EVAPORATOR FREEZER, WATER AND REFRIGERANT PIPING AND OTHER COMPONETS WHICH MIGHT PRODUCE CONDENSED MOISTURE SHALL BE SUFFICIENTLY INSULATED TO PREVENT CONDENSATION. ICE MAKER SHALL BE EQUIPPED WITH A AUTOMATIC CONTROL SYSTEM DESIGNED TO REGULATE THE PRODUCTION OF ICE. THE SYSTEM SHALL AUTOMATICALLY STOP THE ICE MAKING PROCESS WHEN THE ICE IN THE STORAGE BIN REACHES THE FULL LEVEL AND AUTOMATICALLY

2,636.14

Bid#T- PASS 740-A2 4,314.31

453.25

4,533.00