

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 Salvador Garcia Middle School for \$24,900

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: August 18, 2010

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve a request from Ricardo Molina, Sr. for use of Board of Trustees Discretionary Funds for Salvador Garcia Middle School for \$24,900.

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: Salvador Garcia Middle School

Campus Principal: Raul Nuño

Board Member: Ricardo Molina-District 1

Board Member: _____

Description of Request: _____

Student Incentive for Perfect Attendance, Super Saturday Tutorials and After school tutorials, New Furniture, Safety Equipment, Outdoor Benches, School supplies for students, and tools

Estimated Cost of Request \$24,900

Principal Signature: [Signature] Date 8-5-2010

Board Member Approval: Yes No

Board Member Signature: [Signature] Date 8-5-2010

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 1 to 1

Vendor Name and Address

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

WALMART
5401 SAN BERNARDO
LAREDO, TX 78041
 Phone No: _____
 Campus: SGMS Rm NO: FRONT
 Date: 08/04/2010

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
		SCHOOL SUPPLIES FOR STUDENTS		\$2000.00
		AMOUNT NOT TO EXCEED ****\$2000.00*****		

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL \$2000.00

REMARK: _____ GRAND TOTAL _____

ORIGINATOR (PRINT) _____ DATE _____
 ADMINISTRATOR SIGNATURE *[Signature]* DATE 8/4/2010

BUDGET COORDINATOR _____ DATE _____
 OTHER _____ DATE _____



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

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Vendor Name and Address

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

WALTMART

BUDGET CODE

ACCOUNT CODE

Phone No: _____

Campus: SGMS/044 Rm NO: FRONT

Date: 8/04/2010 OFFICE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
		SUPERSATURDAYS AND TUTORIAL INCENTIVES	2000.00	2000.00
		AMOUNT NOT TO EXCEED ****\$2000.00****		

UNITED PRICE WITH DISCOUNT EXTENSION

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL \$2000.00

REMARK: _____ GRAND TOTAL _____

Raúl Nuño
 ORIGINATOR (PRINT) _____
 ADMINISTRATOR SIGNATURE _____

8/04/2010
 DATE
8/3/2010
 DATE

BUDGET COORDINATOR _____ DATE

OTHER _____ DATE



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Page 1 to 1

Vendor Name and Address

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

J.R. INK
9223 CONVERSE BUSINESS LN.

CONVERSE, TX 78109

Phone No: 1-800-683-0846

Campus: SGMS/044

Rm NO: FRONT

Date: 8/04/2010

OFFICE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
32		VIRCO #8925 UPHOLSTERED WITH CHROME FRAMES	45.90	\$1468.80

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL \$1,468.80

REMARK: _____ GRAND TOTAL _____

Raul Nuño
ORIGINATOR (PRINT)

ADMINISTRATOR SIGNATURE

8/04/2010
DATE
8/7/2010
DATE

BUDGET COORDINATOR DATE

OTHER DATE

Quote #
7025

J.R.,inc.

Educational, Office, & Library Furniture

PO. Box 2816 • Universal City, TX 78148

Toll Free: 800.683.0846 • Fax: 210.658.0329

www.jrinc.org

To:	United I.S.D.	Date:	08/04/10
Attention:	Nancy Balderas	Prices Quoted FOB:	Laredo, TX
Phone:	956.473.5000	Fax:	956.473.5099
Special Instructions:			

Quantity	Description	Unit Price	Extension
32	Virco # 8925 Upholstered Stack chairs	\$45.90	\$1,468.80
	Price includes delivery only.		
		Total	\$1,468.80

Estimated Delivery: 30- 45 Days ARO

Quoted by: Veronica Pareida



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Page 1 to 1

Vendor Name and Address

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

J.R. INK
9223 CONVERSE BUSINESS LN

CONVERSE, TX 78109 LAREDO, TX 78041

Phone No: _____

Campus: SGMS Rm NO: FRONT

Date: 08/04/2010 OFFICE

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
35		DESK CHAIRS	149.37	\$4779.84

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL \$4779.84

REMARK: _____ GRAND TOTAL _____

Raúl Nuño
ORIGINATOR (PRINT)
[Signature]
ADMINISTRATOR SIGNATURE

08/04/2010
DATE
[Signature]
DATE

BUDGET COORDINATOR _____ DATE _____
OTHER _____ DATE _____



**Quote #
7026**

J.R.,inc.

Educational, Office, & Library Furniture

PO. Box 2816 • Universal City, TX 78148
 Toll Free: 800.683.0846 • Fax: 210.658.0329
 www.jrinc.org

To:	United I.S.D.	Date:	08/05/10
Attention:	Nancy Balderas	Prices Quoted FOB:	Laredo, TX
Phone:	956.473.5000	Fax:	956.473.5099

Special Instructions:

Quantity	Description	Unit Price	Extension
32	Hon # 2093	\$149.37	\$4,779.84
	Guest Chairs / #BW90 Navy		
	Price Includes delivery only.		

	Total	\$4,779.84
--	--------------	-------------------

Estimated Delivery: 30- 45 Days ARO
 Quoted by: Veronica Pereida



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Vendor Name and Address

HURLEYMAT CORPORATION

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

BUDGET CODE

ACCOUNT CODE

Phone No: _____

Campus: SGMS/044 Rm NO: FRONT

Date: 8/04/2010 OFFICE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
2		VINYL MATS	645.00	1290.00
		QUOTE#100379-10		

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL \$1290.00

REMARK: _____ GRAND TOTAL _____

Raúl Nuño
ORIGINATOR (PRINT)

ADMINISTRATOR SIGNATURE

8/04/2010
DATE
8/4/2010
DATE

BUDGET COORDINATOR DATE

OTHER DATE



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

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Vendor Name and Address

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

BIG LOTS
3610 SAUNDERS
LAREDO, TX 78041
 Phone No: 956-718-2441
 Campus: SGMS/044 Rm NO: FRONT
 Date: 8/04/2010 OFFICE

BUDGET CODE ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1		SAN MARCO COLLECTION LOVE SEAT	335.00	335.00
1		SAN MARCO COLLECTION SOFA	350.00	350.00
1		3-Piece Occasional Table Set	\$169.99	169.99
				854.99

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL \$949.97

REMARK: _____ GRAND TOTAL _____

Raúl Nuño
 ORIGINATOR (PRINT)
 ADMINISTRATOR SIGNATURE

8/04/2010
 DATE
8/2/2010
 DATE

BUDGET COORDINATOR _____ DATE _____
 OTHER _____ DATE _____



169.99

\$ Total Big Lots
949.97



Great

Love it

or a1

off. S of D a a.

Signature als. by Ashley
San Marcos Collection



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

Page 1 to 1

Vendor Name and Address

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

BUDGET CODE _____ **ACCOUNT CODE** _____

Vendor: LOWES
72100 SAN DARIO
LAREDO, TX 78041
Phone No: 956-718-2441
Campus: SGMS/044 **Rm NO:** FRONT
Date: 8/04/2010 **OFFICE** _____

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
2	293508	REFrigidaire® 18.2 Cu. Ft. Top Mount Refrigerator (Color: White) ENERGY	\$476.10	952.20
2	85545	GE Profile 2.0 Cu. Ft. Countertop Microwave Oven	259.00	518.00
1	278617	Kobalt 22-Piece Tool Bag Set MODEL #50930	\$49.98	49.98
1	79897	Dewalt 18- Volt Compact Cordless 4-Tool Combo Kit Model# DCK4250	296.64	296.64
3	44725	Harper 800Lb capacity green appliance truck Model # PML6781	118.00	354.00
2	298321	kobalt 2- Piece Auto Load Multi bid Screwdriver Model # 61211	19.98	39.96
10	275487	Garden Treasures 4-1/2' Waterbridge Aluminum Bench Model # 61211	177.00	1770.00

DISPOSITION: Pick-up Mail Check FAX # _____ **PAGE TOTAL** \$3,980.78

REMARK: _____ **GRAND TOTAL** _____

Raúl Nuño
 ORIGINATOR (PRINT)

 ADMINISTRATOR SIGNATURE

8/04/2010
 DATE

 DATE

 BUDGET COORDINATOR DATE

 OTHER DATE



\$177.00



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

Page 1 to 1

Vendor Name and Address

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

WALMART
5401 SAN BERNARDO

BUDGET CODE

ACCOUNT CODE

LAREDO, TX 78041

Phone No: 956-718-2441

Campus: SGMS/044 Rm NO: FRONT

Date: 8/04/2010 OFFICE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
		STUDENT INCENTIVES FOR PERFECT ATTENDANCE	\$	\$6,000.00
		***** NOT TO EXCEED \$6,000.00*****		
			\$	\$

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL \$6,000.00

REMARK: _____ GRAND TOTAL _____

Raúl Nuño
 ORIGINATOR (PRINT)

 ADMINISTRATOR SIGNATURE

8/04/2010
 DATE
8/4/2010
 DATE

BUDGET COORDINATOR _____ DATE _____

OTHER _____ DATE _____



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Page 1 to 1

Vendor Name and Address

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

BUDGET CODE

ACCOUNT CODE

NOVASTAR
903 SAN DARIO

LAREDO, TX 78041

Phone No: _____

Campus: SGMS Rm NO: FRONT

Date: 08/04/2010

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
10		KENWOOD TK3102UHF PORTABLE 16-CH-4 WATSS UHF	\$249.00	\$2,490.00
		W/FLEX ANTENNA; CLIP; REG. CHARGER		
10		PROGRAMMING RADIOS TO FREQUENCIES	\$0.00	\$0.00
3		KENWOOD TK-1001 EAR MICROPHONE W/PTT	\$39.00	\$118.00

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL \$2607.00

REMARK: _____ GRAND TOTAL _____

Raúl Nuño
ORIGINATOR (PRINT)
[Signature]
ADMINISTRATOR SIGNATURE

08/04/2010
DATE
8/4/2010
DATE

BUDGET COORDINATOR DATE

OTHER DATE



JOSE G. MARTINEZ, JR.
President

NE
(956) 726-1800
(956) 726-1811
FAX
(956) 726-0222

.....
facsimile transmittal

To: Nancy Balderas Fax: 473-5099
 From: Celina / Novastar Date: 8/5/10
 Re: Radio Proposal Pages: 2
 CC:

Urgent For Review Please Comment Please Reply Please Recycle

Notes:

Nancy,
Sending the updated
proposal. If there are
any questions please
call.
Thanks
Celina

903 SAN DARIO AVE.

LAREDO, TEXAS 78040

email: novacomm@sbcglobal.net

website: novastartx.com



Proposal

Customer

Name UISD SALVADOR GARCIA MIDDLE
 Address ATTN: NANCY BALDERAS
 City LAREDO State TX ZIP 78040
 Phone 473-5000 FAX 473-6099

Date 8/4/2010
 Order No. CCTV
 Rep JOSE
 FOB LAREDO, TX.

Qty	Description	Unit Price	TOTAL
10	KENWOOD TK3102G UHF PORTABLE 16-CH 4-WATTS UHF W/ FLEX ANTENNA;CLIP ; REG. CHARGER	\$249.00	\$2,490.00
3	KENWOOD TK-1001 EAR MICROPHONE W/PTT	\$39.00	\$117.00
10	PROGRAMMING RADIOS TO FREQUENCIES	\$0.00	\$0.00
<p>WARRANTY: ON KENWOOD -2 YR. PARTS & LABOR email:novacomm@sbcglobal.net / www.novastartx.com</p>			

Payment Details

Cash
 Check
 Payment Options

Monthly _____
 % Down _____
 Balance Due _____
 Total \$2,607.00

SUB-TOTAL	\$2,607.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$2,607.00

**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: _____ DATE: _____

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