No.		



United Independent School District AGENDA ACTION ITEM

TOPIC Approval of Request from Ricardo Mol	ina, Sr. for Use	of Board of Trustees Discretionary Funds
for John W, Arndt Elementary for \$14,966.50		
SUBMITTED BY: Ricardo Molina, Sr.	OF:	Board Member
APPROVED FOR TRANSMITTAL TO SCHOOL	BOARD:	
DATE ASSIGNED FOR BOARD CONSIDERATION	ON:	June 16, 2010
RECOMMENDATION:		
It is recommended that the United ISD Board of Trustee Board of Trustees Discretionary Funds for Arndt Elementer Commended that the United ISD Board of Trustees Discretionary Funds for Arndt Elementer Commended that the United ISD Board of Trustees Discretionary Funds for Arndt Elementer Commended that the United ISD Board of Trustee Board of Trustees Discretionary Funds for Arndt Elementer Commended that the United ISD Board of Trustee Board of Trustees Discretionary Funds for Arndt Elementer Commended that the United ISD Board of Trustees Discretionary Funds for Arndt Elementer Commended that the United ISD Board of Trustees Discretionary Funds for Arndt Elementer Commended that the United ISD Board of Trustees Discretionary Funds for Arndt Elementer Commended that the United ISD Board of Trustees Discretionary Funds for Arndt Elementer Commended that the United ISD Board of Trustees Discretionary Funds for Arndt Elementer Commended the United ISD Board of Trustees Discretionary Funds for Arndt Elementer Commended the United ISD Board of Trustees Discretion Funds for Arndt Elementer Commended the United ISD Board of Trustees Discretion Funds for Arndt Elementer Commended the United ISD Board of Trustees Discretion Funds for Arndt Elementer Commended the United ISD Board of Trustees Discretion Funds for Arndt Elementer Commended the United ISD Board of Trustees Discretion Funds for Arndt Elementer Commended the United ISD Board of Trustees Discretion Funds for Arndt Elementer Commended the United ISD Board of Trustees Discretion Funds for Arndt Elementer Commended the United ISD Board of Trustees Discretion Funds for Arndt Elementer Commended the United ISD Board of Trustees Discretion Funds for Arndt Elementer Commended Funds		
RATIONALE:		
BUDGETARY INFORMATION		
BOARD POLICY REFERENCE AND COMPLIAN	NCE:	
	NCE:	

Exhibit A



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

Requesting Campus:	John W. Arndt Elen	nentary
Campus Principal:	Ms. Juanita Zepeda	·····
Board Member:	Mr. Ricardo Molina	L
Board Member:		the second secon
Description of Request:	Instructional Equip	ment
See attached:	-	
(1) Sequel Data Systems purchase	requisition	
(2) Sales quote price list given to R	Rene Cruz, U.I.S.D. T	echnology
(3) Gopher Sport purchase requisi	ition	774
Estimated Cost of Request	\$14,966,50	_
Principal Signature: Much	Spers	Date 6-7-10
Board Member Approval: Yes	No	·
Board Member Signature: <u>Rus</u>	ordo Jula SK	Date 6-7-/0
Board Member Signature:	······································	Date
Superintendent Signature:		Date
Board Approval: Yes	No Date A	Approved:

Please return the completed form to the Superintendent's Office for final processing.



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Vendor Name and Address

Page	1	to	1

FUND/YR	FUNC.	ORG.	PROGRA CODE	M LOCAL F OPTION N	PROJECT NUMBER O	BJECT O	SUB BJECT A	MOUNT		Gopher Sport 220 24th Ave	NW	
										Owatonna, M	N 55060-0998	
									Phone No:	888-331-5860		
			<u> </u>		<u> </u>		·····		Campus:	J.W. Amdt Ele	em. Rm	NO:
	В	UDGET CO	DDF	<u> </u>	L	ACCOUNT	CODE		Date:	5/29/10		
QTY	ITEN						DESCRIP	TION			UNITED PRICE WITH DISCOUNT	EXTENSION
7	GM 01		Recess	Playgrou	ınd Pack						239.10	1883.70
4	GM 14	-380	Rainbo	w Versa	Bag Plus	Mesh Ba	ags (set	of 6)			71.95	287.80
			Quote #	7555-1								
			Note: *	'1 Recess	s Playgro	and Pack	k per gr	ade leve	1			
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	STRATOR	SIGNAT)	w j		ATE	-	OTHER		1	DATE J.LS.D. FORM 905-01 8-1-9



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Vendor Name and Address

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FUND/YE	FUNC.	ORG.	PROGRAM CODE OF	LOCAL PROJE	ECT IER OBJECT (SUB OBJECT A	MOUNT		Sequel Data 11824 Jolly	ville Rd. Suite	400
					ŀ				Austin, TX	78759	
								Phone No:	(512) 918-8	841	
			<u> </u>					Campus:	J.W. Arndt	Elem. Rm	NO:
		UDGET CO			4000	IT CODE		Date:	5/7/10		
QTY	ITEN		IDE		ACCOUR	DESCRIP	TION			UNITED PRICE WITH DISCOUNT	EXTENSION
15			Laptops fo	or Teachers	3					853.00	12795.00
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REMARK:	Distr	rict Disc	retionary I	unds					GRA	ND TOTAL \$12	,795.00
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/		•								١	J.LS.D. FORM 985-001 8-1-99



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

Sales Quote

Customer

United Independent School District Rene Cruz renec@uisd.net Sales Representative

Jeff Armstrong 02/24/10

jeff.armstrong@sequeldata.com

512.918.8841

Item	Part #	Qty.	Description	Unit Price	E	d. Price
ļ						
1	GW687AV	1	HP IDS 6730b Base NB PC	\$ 699.00	\$	699.00
2	FH819AV	1	Vista Business w/XPP OR07 6730b O/S	Included		Included
3	FG891AV	1	DRDVD WinXP 6730/6530 Media	Included		Included
4	KS711AV	1	OSCD Windows XP Pro 08 Media	Included		Included
5	KE748AV	1	15.4 WXGA 6730b Display	Included		Included
6	KE772AV	1	2048M 800DDR2 1DM 6730b Module	Included		Included
7	KE791AV	1	250G 5400RPM 6730b Hard Drive	Included		Included
8	KE798AV	1	6 Cell 55Whr 6730b Battery	Included		Included
9	KE805AV	1	Touchpad 6730b Keyboard	Included		Included
10	KE725AV	1	MDC 56K V92 6730b Modem	Included		included
11	KY268AV	1	Broadcom 802.11a/b/g/n 2 6730b Card	Included		Included
12	KE973AV	1	Bluetooth 2.0+ 6730 Module	Included		included
13	KE803AV	1	3/3/0 6730b Warranty	Included		Included
14	KE806AV	1	6730b Hardware Kit	Included		Included
15	KM334AV	1	EStar Label	Included		Included
16	RQ047AV	1	MS Vista Premium Logo Label	Included		Included
17	RF141AV	1 1	Intel Core2 Duo Label	Included		Included
18	KE794AV	1	DVD RW LS UB 6730b Drive	Included		included
19	KE745AV	1	Intel Core2 Duo P8600 6730b Processor	Included		Included
20	SBS	1	Notebook Etching	Included		Included
21	DC369A	1	HP USB/PS2 Mouse	\$ 9.00	\$	9.00
22	RR314AA	1	Nylon Case	\$ 20.00	\$	20.00
23	UC279E	1	HP 3y Nbd Onsite with ADP NB Only SVC	125.00	\$	125.00
L		-, I , ,		Total	I	\$853.00

Phone: 512.918.8841

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Fax: 512.918.8843