No.			
110.			



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of 1	Requests from Board Memb	ers in re: Use of Board T	rustees Discretionary
Funds for Various l	Projects/Campuses		
SUBMITTED BY:	Ramiro Veliz, III	OF: Board I	President
APPROVED FOR T	RANSMITTAL TO SCH	IOOL BOARD:	
DATE ASSIGNED F	OR BOARD CONSIDE	RATION: November	20, 2019
	recommended that the United ISD Discretionary Funds Various Proje		equests from Board Members in
RATIONALE:			
BUDGETARY INFORMATION	ON:		
POLICY REFERENCE & CO	OMPLIANCE:		



Requesting Campus: Bonnie L. Ga	ircia Elemen	ntary		
Campus Principal: Patricia E. Land	as			
Originator's Email: planas @ uis	sd net			
Board Member: Ramiro Veliz				
Board Member:				
Board Member:				
Description of Request: Donation +	or student	incentives for	National 1	Elementary
Honor Society Students				
Estimated Cost of Request: #2,000	1.			
Principal or Director Signature: Politice	ialSanas	Date:	10/17/19	
ASSOCIATE SUPERINTENDENT APPROV	/AL: Yes	No		
Signature:		Date:		
SUPERINTENDENT APPROVAL:	Yes	No		
Signature:		Date:		
BOARD MEMBER APPROVAL:	Yes	No_		
BOARD MEMBER APPROVAL: Signature: <u>Briselda Rodrigu</u>	res for Kamer	Date	0/18/19	
BOARD MEMBER APPROVAL:	Yes	No		
Signature:		Date:		
BOARD MEMBER APPROVAL:	Yes	No		
Signature:		Date:		
BOARD APPR	OVAL DATE:			



Bonnie L. Garcia Elementary Parent Information Friday, October 18, 2019



- Progress Reports go out Monday, October 21, 2019.
- School Picture Money due Monday, October 21, 2019.
- Library Night on Wednesday, October 23, 2019 from 3:15PM to 5:00PM. Come and earn extra Stallion Bucks!
- Family Science Night will be rescheduled. No Family Science Night this coming week.
- Pennies for Tennis contest ends Friday, October 25, 2019. Grade level with the most donations will win a pizza party.
- Parent Session #2 for "Padres Comprometidos" on Friday, October 25th at 1:30PM.
- Wear Red on Wednesday, October 23 to kick off Red Ribbon Week!
- Wear Super Hero shirt on Thursday, October 24th to join fight against drugs!
- Wear jeans on Friday, October 25th Be a "Jean"ius and stay drug free!
- Wear pink shirt on Fridays in October to show support for Breast Cancer Awareness.



Requesting Campus: C	herish Center		
Campus Principal: _L	aura V. Salinas, Coordinator	r	
Originator's Email: vp	olendo@uisd.net		
Board Member: Aliza	a Flores Oliveros		
Board Member: Javier	Montemayor		
Board Member:			
Description of Request:	To request monies for stude	ent's incentives for	upcoming holiday:
	(Thanksgiving and Christn	nas Luncheon)	
Estimated Cost of Requ	est: \$ 2,000.00		
Principal or Director Si	gnature: Lawa V. Sal	ssee	Date: 10/17/19
ASSOCIATE SUPERIN	TENDENT APPROVAL:	Yes	No
Signature:		D _i	ate:
SUPERINTENDENT A	PPROVAL:	Yes	No
Signature:		Da	nte:
BOARD MEMBER AP	PROVAL:	Yes iza Flores-O	No
	0 0		
BOARD MEMBER API	PROVAL: selda V. Rodriguez for	Yes	No
BOARD MEMBER AP	PROVAL:	Yes	No
Signature:		Da	ate:
49	BOARD APPROVAL	DATE:	



Requesting Campus:	TRAUTMANN ELEMENTA	RY SCHOOL		
Campus Principal:	Mrs. Melissa D. Shinn			
Originator's Email:	mshinn57@uisd.net			
Board Member: M	r. Javier Montemayor			
Board Member:				
Board Member:				
Description of Reques	t: (1) IFP Smart Board Bur	ndle – to be utiliz	ed in th	e classroom with instruction.
Estimated Cost of Red	quest: \$6,780.00 per bundle Signature:	Shen	5	Date: 10-18-19
	INTENDENT APPROVAL:	Yes	- Date:	No
SUPERINTENDENT Signature:		Yes	Date:	No
BOARD MEMBER A	APPROVAL:	Yes / avier Monte	mayo Date:	No
BOARD MEMBER A	APPROVAL:	Yes	_	No
Signature: _			Date:	
BOARD MEMBER A	APPROVAL:	Yes	_ ,	No
Signature: _			Date:	
	ROARD APPROVA	I DATE:		



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

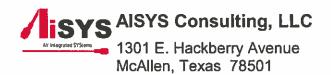
Pg.

1 of 1

RFCQ CQ 2012-03

VENDOR NAME AND ADDRESS

Fund/YF	₹ Func	Ong	Prog. Code		Proj.	Obj.	Sub Object	Amount	AISYS	CONSULTIN	IG, LLC.	
		<u> </u>					1		1301 E	Hackberry Avenue		<u>-</u>
								 		, Texas 78501		
			-							(956) 686-0101		
		<u>l</u> Budget	Code				Accoun	nt Code	Phone Campus Date	Trautmann Eleme	ntary .	Attn.: Melissa Shinn
Approv	al Code	:				Discount	:					·
Qty		Item#					Descrip	tion		Unit Price Per	Discounted Price Per	Extension Unit Total
						ES	TIMATE	E#11413				
1	SPNL 6275 SMART Board 6275 Interactive Flat Panel with IQ and Smart Learning Suite						\$4,384.00		\$4,384.00			
1		rgrat ervic	ווטנ	_		Service ed wall		ide: SPNL6	3275 on	\$919.00		\$919.00
1		2-SP 5275	l l					ctive Flat Pa ANTY Total	anel with IQ of 5 years	\$347.00		\$347.00
1						Servic	e Plan:	SPNL6275	;	\$69.00		\$69.00
1	NB-A	DV-S 5	iTE-			ebook / re main		age Site Lic e	ense 5-	\$40.00		\$40.00
1	210	-AKI	ΗВ	Dell Op	otiple	x 3050	Micro F	orm Factor	r Computer	\$610.00		\$610.00
1	К	400+	•	Logite	ch Wi	reless	Touch I	Keyboard K	(400+	\$0.00	ā	\$0.00
1	482	-BBI	ВР	Dell Ve 3020 M		/lount-N	lountin	g Bracket f	or Optiplex	\$0.00		\$0.00
1				Freigh	t for	1 bund	le			\$411.00		\$411.00
Disposit Remarks		Check Board to	be qtilu	Mail ed for Bad		ckUp struction		Fax email: elope	z@aisysconsulting.	Com Page Tot	-	\$6,780.00 \$6,780.00
Melis Originat	sa D.S	hinn (PRINT)		(XX)		10/11 Dat			Budget Coordinator		Date	
Adminis	trator Sig	nature				Dal	le	_	Other		Date	



Estimate

Phone 956.686.0101 Fax 956.686.0106

Texas CMBL 1342040451200 TIPS Region VIII #171001

Region 2 Goodbuy Purchasing COOP 18-19-40000 Region 19 ESC Allied States Cooperative #18-7283 BuyBoard Contract 573-18, 579-19 Texas Statewide HUB Certified

> joelh@aisysconsulting.com www.aisysconsulting.com

> > Date 10/18/2019

Name / Address
United ISD
Attn: Accounts Payable
201 Lindenwood
Laredo, TX 78045

Contact		Project Name	Estimate #	Valid	Thru		Terms
Cordelia Flore	s	TrautES IFP- Adjustable Mount	11413	11/17	11/17/2019		Net 30
Item		Description		Qty	Unit 0	Cost	Total
	SMART IFP 62	75 on a height adjustable wall mount					
*SPNL 6275	SMART Board Learning Suite	6275 interactive flat panel with iQ and	SMART	1	4,3	84.00	4,384.00
Integration Service		vices include: SPNL6275 on a height a	idjustable wall	1	9	19.00	919.00
*EWY2-SPNL-6275	***************************************	6075 interactive flat panel with iQ 2 ye of 5 yrs	ar warranty	1	34	47.00	347,00
Service Plan *ED-SW-EXT-4	Service Plan: 9		ftware	1 1		69.00 40.00	69.00 40.00
AV Hardware AV Hardware *K400+ Freight In	Dell OptiPlex 3 Dell OptiPlex N Logitech Wirel Freight is depe	1070 Micro Desktop Computer Micro VESA Mount with Adapter Bracke ess Touch Keyboard K400+ endent on quantity of units ordered; frei ludes fee for one set.		1 1 1 1		10.00 0.00 0.00 11.00	610.00 0.00 0.00 411.00
AISYS Consulting ha	as a 30-day wa	irranty on installations. Freight is an	estimate only	and is	subject	t to ch	ange.

Thank you for the opportunity to earn your business. Should you require additional information, do not hesitate to contact me at 956.686.0101.

Total	\$6,780.00
lotai	401

Sincerely, Joel Hernandez, CTS

AISYS Consulting, LLC is a Certified Audio
Visual Provider through InfoComm International. InfoComm
is the standard in the trade association for the audiovisual
and information communication industries.

AISYS Consulting, LLC is Texas Statewide HUB Certified.

Date	- /	' 1	1



Requesting Campus: Clark Middle School
Campus Principal: Pamela Arredondo
Originator's Email: parred73@uisd.net
Board Member: Ramiro Veliz, III
Board Member:
Board Member:
Description of Request: CMS Band Performance at San Antonio Spurs
Estimated Cost of Request: \$2,500
Principal or Director Signature: Jamele Date: 10 23 19
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Ramiro Veliz, III / Sy Drivilda Rodrigues 10/25/19
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD APPROVAL DATE:



UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

Prog Local Proj							Diagram of the Control of the Contro	014 5	VENDOR NAME AND ADDRESS				
Fund/YR Func Org		Org	Code			Object	Sub	Amount	the second secon	ours LLC			
				00,000	Object	Amount	_	ilomo TX 7821	5				
		- 3											
	Budget	Code				A ===	aunt Cad		Phone	1-210-22	- C / C - C - C - C - C - C - C - C - C		
Budget Code Account Code							Campu Date	Clark MS October		BAND HALL			
proval C	ode: _				. D	iscoun	t:						
ity	ltem						Descriptio	n		Unit Price Per	Discounted Price Per	Extension Unit Total	
			SHIPPI	ING AND	HAN	DLING					\$0.00	\$0.00	
-			Payme	ent towa	rds C	harter	Order#7	24929		S2 500 00	\$2,500.00	\$2,500.0	
			San Ar	ntonio S	purs						\$0.00	\$0.00	
			Clark /	MS Band	Perf	orman	e - Natio	onal Anthem			\$0.00	\$0.00	
			Friday	, Decen	ber (5, 2019	·				\$0.00	\$0.00	
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											\$0.00	\$0.00	
ition: P	ickup	—	Mai	'		Fax 1-	210-222-8	280		Page		\$2,500.00	
	ΓG.C	UEJ	LAR		10/9	23/19				Grand	l Total	\$2,500.00	
ator (P	RINK	D	07	4		ate		Budget Coord	inator		Date		
nistrator S	gnature		10000		-/p	ate		Other			Date		

Page 1 to



737 Austin Street

San Antonio, TX 78215

Phone

710-222-8880

Fax Toll Free 210-222-8280 860-270-0132

Website Email

vays, oldners com service@oktours.com

Charte	ar Co	intro	o.
Callettie	91 - U.A.C.I	11111	

Contract Date

09/10/19

Charter No.

24929

Gilbert Cuellar

Clark Middle School

500 Hillside Rd

Laredo, TX 78041

Phone

956-473-7521

bax

Order Date

09/10/19

Salesker

Alexis Cliburn

Coaches

Group Name: Band

Group Leader, Gilbert Cuellar

Equipment

56 Passenger Bus

Destination

San Antonio, TX

Leave Date:

Friday, December 06, 2019

Spot Time

10:00 am

Leave Limics

10:30 am

Package

Clark Middle School

Location

500 Hillside Road

Laredo, TX 78041

Return Date:

Friday, December 06, 2019

Return Lone:

11:45 pm

Destination Details

At&t Center 1 AT&T Center Pkwy

San Antonio, TX 78219

Line Item Description	# Coaches	Qb	Rate	Charge
56 Passenger Bus		1	\$2,450,00	34,900 00

Transport Charge:

\$4,900.00

\$ 200,00 deposit per bus due 7 days after contract date. A signed contract must also be received to secure bus reservation. Deposit is NON REFUNDABLE!! Balance is due 14 days before departure. Any additional services added to trip may result in additional charges.

""Customer pays for driver's hotel""

********55 Passenger Buses are equipped with WIFI, 110 Outlets and satellite tv ***

PLEASE REMEMBER to send us a complete itinerary to insure the success of your trip I; the undersigned do hereby agree to all of the QK TOURS Charter Terms and Conditions, as well as the information outlined above

Charter Party Signature



Requesting Campus: Fin	ley Elementary School						
Campus Principal: Kris	tina Chapa						
Board Member: Juan R	oberto Ramircz						
Board Member:	120 m		2			(2) (3)	÷
Board Member:							
Description of Request: 12 2) Surveillance monitor w/s students accomplishments	bracket. 3) Student incen					nts; recogn	itions for
Estimated Cost of Request	\$10,000			_	55		
Principal or Director Signa	ture: <u>U.C.</u>	apas		Date:	11/7/19	<u>.</u>	
ASSOCIATE SUPERINTE	ENDENT APPROVAL:	Yes	– Date:				
SUPERINTENDENT APP Signature:	ROVAL:	Yes	- Date:			02	91
BOARD MEMBER APPR Signature: Jua	D Druselob 15	Yes odrigues	for Date:	No	10/25/	119	
BOARD MEMBER APPR	OVAL:	Yes	_	No	8		
Signature:	10		Date:				
BOARD MEMBER APPR	OVAL:	Yes		No		· ·	
Signature:			Date:				-
	BOARD APPROVAL	L DATE:					

Exhibit A



United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

sting Campus: Board	lember District-3		
ıs Principal:			
ator's Email: grirodr	guez@uisd.net		
Member: Aliza Fl	res-Oliveros		
Member:			
Member:			
ption of Request: <u>Teach</u>	r Incentives/ End Of	Year Teacher Appro	eciation Week for the following;
r Elem., Newman Elem.,	Sutierrez Elem., Col.	Santos Benavides El	lem., Clark Middle School,
Middle School, and Alex	nder High School		
ted Cost of Request: _\$	320.00		
oal or Director Signature	Aliza Flores	Oliveros	Date: 10/31/2019
CIATE SUPERINTENDI	NT APPROVAL:	Yes	No
Signature:		Date	:
RINTENDENT APPROV	AL:	Yes	No
Signature:		Date	
D MEMBER APPROVA	:611 D 1	Yes	No
Signature: Mrs. all	Briselda Rodrig za Flows-Ofive	Date Date	:
D MEMBER APPROVA	4 :	Yes	No
Signature:		Date	:
D MEMBER APPROVA	J:	Yes	No
Signature:		Date	:
	OARD APPROVAL I		=

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

Exhibit A



United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus:	Board Member District-3			
Campus Principal:				
Originator's Email:	grirodriguez@uisd.net			
Board Member:	Aliza Flores-Oliveros			
Board Member:				
Board Member:				**************************************
Description of Request	t: Incentives for the UISD Tr	ransportation De	partme	ent at the annual
End of Year Recogni	tions meeting (cake, cookies, a	and coffee)	,_	
Estimated Cost of Req	uest: \$460.00			
Principal or Director S	Signature: Aliza Flores-Olive	ros		Date: 10/31/2019
ASSOCIATE SUPERI	INTENDENT APPROVAL:	Yes	2	No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature: 7	ns. Oliza Flores-Oli	iveros for	Date:	11/04/19
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:			Date:	
	ROARD APPROVAL	L DATE:		

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



Requesting Campus:	R. C. CENTENO ELEMENTA	ARY	
Campus Principal:	MS. AMABILIA GONZALEZ	agonz340uisd.net	
Board Member:	MR. RICARDO "RICK" ROD	PRIGUEZ	
Board Member:	Fi .		
Board Member:			
Description of Request:	TEACHER INCENTIVES FOR	R THE 2019-2020 SCHOOL YEAR	
Estimated Cost of Request Principal or Director Signs		ngenate: 11/4/19	
ASSOCIATE SUPERINT	ENDENT APPROVAL: Yes	No Date:	
SUPERINTENDENT APP	PROVAL: Yes	No Date:	
BOARD MEMBER APPR	OVAL: Griselds Rodriguez Ricardo "Rick" Rodriguez	No	
BOARD MEMBER APPR Signature:	OVAL: Yes	No Date:	
BOARD MEMBER APPR	OVAL: Yes	No Date:	
	BOARD APPROVAL DATE:		



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

Purchasing Dept. 2018

POSITIVE PROMOTIONS Prog. Sub Local Proj. Fund/YR Func Org Code Option Num Obj. Object Amount 15 GILPIN AVENUE HAUPPAUGE, NY 11788 1-877-258-1225 XT: 4123 R. C. CENTENO ELEM. November 4, 2019 **Budget Code** Account Code Campus OFFICE **Approval Code:** DISC. FUNDS Discount: Discounted Price Per Extension Unit Total Unit Price Per Qty Item# Description 1 **VPP1645 HG19: SHERPA BLANKET (IMPRINT)** \$1,000.00 \$0.00 \$1,000.00 QUOTE: #00134172 SHIPPING & HANDLING \$1,000.00 Check ____ Mell ___ PickUp 1-877-258-1226 Page Total Disposition: \$1,000,00 **Grand Total** Remarks 11/4/19 **Budget Coordinator** Date Other Date



Requesting Campus: Colonel Santos Benavides
Campus Principal: Dr. Adriana Vela
Originator's Email: <u>esmeralda.cortinas@visd.net</u>
Board Member: Ramiro Veliz II
Board Member:
Board Member:
Description of Request: Cheerleader incentives
and/or end of year party
Estimated Cost of Request: 52,000
Principal or Director Signature: Alala Date: 10/23/2019
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: YesNo
Signature: Date:
BOARD MEMBER APPROVAL: Princelds & Polynomial No.
Signature: Mr. Ramiro Velix, III Date: 11/05/19
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
ROARD APPROVAL DATE:



Requesting Campus:	Federal & State Progra	ıms		
Campus Principal:	Rebecca Coss-Morales			
Board Member:	Ramiro Veliz III			
Board Member:				
Description of Request	Funds will be used to su	apport communi	y outreach/eng	gagement to assist out Migrant
and McKinney Vento	families with turkey donat	ions for Thanksg	iving and a "U	nited in the Spirit of Giving" Toy
Giveaway Event.				
Estimated Cost of Requ	rest: \$1,000		_;	10
Principal or Director S Date:	ignature: Able	ca of		11/7/19
SUPERINTENDENT A	APPROVAL: Yes	No		Date:
BOARD MEMBER AF	PPROVAL: priseldo rmiro Deliz, III	Rodriguez	for	Date:
BOARD MEMBER AI Signature:	PPROVAL:	Yes	No	Date:
BOARD MEMBER AI	PPROVAL:	Yes	No	
Signature:				Date:

BOARD APPROVAL DATE:



Requesting Campus:	Federal & State Programs			
Campus Principal:	Rebecca Coss-Morales			
Board Member:	Ricardo "Rick" Rodrigue	Z		
Board Member:				
Description of Request:	Funds will be used to supp	ort community	outreach/engage	ement to assist out Migrant
and McKinney Vento fam	nilies with turkey donation	s for Thanksgivi	ng and a "Unite	ed in the Spirit of Giving" Toy
Giveaway Event.				
Estimated Cost of Reques	t: \$1,000			1
Principal or Director Sign Date:	nature: Schecca			11/7/19
SUPERINTENDENT API Signature:	PROVAL: Yes	No		Date:
BOARD MEMBER APPE Signature: <u>Rec</u>	ROVAL: brisildat Rogardo "Rich" Rodrig	Yes luguez for guez J	No	Date: 11/7/19
BOARD MEMBER APPI Signature:	ROVAL:	Yes	No	Date:
BOARD MEMBER APPI Signature:	ROVAL:	Yes	No	Date:

BOARD APPROVAL DATE: