



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC:** Approval of Request(s) from Board Member(s) in re: Use of Board of Trustees Discretionary Funds for Various Projects/Campuses

**SUBMITTED BY:** Ramiro Veliz, III **OF:** Board President

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** September 21, 2022

**RECOMMENDATION:**

It is recommended that the United ISD Board of Trustees approve Request(s) from Board Member(s) in re: Use of Board of Trustees Discretionary Funds for Various Projects / Campuses

**RATIONALE:**

**BUDGETARY INFORMATION:**

**POLICY REFERENCE & COMPLIANCE:**



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Salvador Garcia Middle School

Campus Principal: Dr. Jonathan Martinez

Originators Email: jmartinez10@uisd.net

Board Member: Ricardo Molina

Board Member:

Board Member:

Description of Request: \$2,000- Teacher Incentives, \$1,000- Student Incentives

Estimated Cost of Request: \$ 3,000

Principal or Director Signature: [Signature] Date: August 22, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ricardo Molina, Sr. Date: 08/22/2022

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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



United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Juarez Lincoln Elementary

Campus Principal: Robert G. Ortiz

Originators Email: clugo@uisd.net

Board Member: Mr. Ricardo Molina

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: Ink Toner Cartridges for Pathfinders/Administrators- Please see attached list of prices ink toners.

Estimated Cost of Request: \$3,000.00

Principal or Director Signature: *[Signature]* Date: 8.31.2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
Signature: Ricardo Medina by R. Salinas Date: 8/31/22

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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





32242 Paseo Adelanto, Ste. C,  
San Juan Capistrano, CA 92675-3622  
Phone: 800-805-7720 Fax: 949-388-6304

**Bill To:**  
Accounts Payable Department  
United ISD  
201 Lindenwood Drive  
Laredo, TX 78045  
Phone: (956)473-4300  
Fax: (956)473-4399  
Email: clugo@uisd.net

**Ship To:**  
Cindy Lugo PO:  
Juarez-Lincoln Elementary School  
1003 Espejo-Molina Rd  
Laredo, TX 78046

Srl	Part Number	Description	Unit Price	Qty.	Price
1	46507502	Oki C612 Toner Cartridge - Magenta - LED - 6000 Pages - 1 Each (6)	\$ 159.00	1	\$ 159.00
2	46507501	Oki C612 Toner Cartridge - Yellow - LED - 6000 Pages - 1 Each (6)	\$ 159.00	1	\$ 159.00
3	46507504	Oki C612 Toner Cartridge - Black - LED - 8000 Pages - 1 / Each (3)	\$ 99.00	1	\$ 99.00
4	46507503	Oki C612 Toner Cartridge - Cyan - LED - 6000 Pages - 1 Each (5)	\$ 159.00	1	\$ 159.00
5	44315304	OKI C610 Black Toner Cartridge (8,000 Yield)	\$ 99.00	1	\$ 99.00
6	44315301	OKI C610 Yellow Toner Cartridge (6,000 Yield)	\$ 179.00	1	\$ 179.00
7	44315301	OKI C610 Yellow Toner Cartridge (6,000 Yield)	\$ 179.00	1	\$ 179.00
8	43865717-PCI	Premium Compatibles Okidata 43865717 Oki C6150 Yellow Toner Cartridge - PCI Okidata 43865717 6K Yellow Laser Toner Cartridge for Okidata C6150dn C6150dtn C6150hdn C6150n See Also 43865720 43865719 43865718 Made by Premium Compatibles Inc. Americas OEM Alternative UPC 845161032732 - TAA Compliance	\$ 59.00	1	\$ 59.00
9	43865719-PCI	Premium Compatibles Okidata 43865719 Oki C6150 Cyan Toner Cartridge - PCI Okidata 43865719 6K Cyan Laser Toner Cartridge for Okidata C6150dn C6150dtn C6150hdn C6150n See Also 43865720 43865718 43865717 Made by Premium Compatibles Inc. Americas OEM Alternative UPC 845161032756 - TAA Compliance	\$ 59.00	1	\$ 59.00
9 item(s)			<b>Sub-Total</b>		<b>\$ 1,151.00</b>
			<b>Tax @ 0%</b>		<b>\$ 0.00</b>
			<b>Freight</b>		<b>\$ 0.00</b>
			<b>Total</b>		<b>\$ 1,151.00</b>

**Payment Details**

Pay by: Company PO  
Payment Term: 30 days

**Shipping and Delivery Details**

Shipping via: UPS Ground

**Terms and Conditions**

**\*\*NOTE: We are registered to collect Tax on orders shipping into CA, TX & the territory of Puerto Rico. We do not have Nexus in any other States. If there is No Tax added to this order, it does not mean that No Tax is Due. As the Customer, You Are Responsible for All Sales & Use Taxes on this order for your Municipality. For questions, please contact us.**

The information & pricing outlined above is based on our conversation with you and/or the information contained in your quote request. Please review the above quote in detail for accuracy. Pricing outlined on this quote is valid for 30 days, unless notified otherwise, and is subject to availability at the time of order. For Questions or additional information please call us at: 800-805-7720. We look forward to the opportunity to serve you.



**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2022-2023**

Exhibit A

Requesting Campus: LYNDON B. JOHNSON HIGH SCHOOL

Campus Principal: ARMANDO SALAZAR

Originator's Email: marce@uisd.net

Board Member: RICARDO MOLINA

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: \_\_\_\_\_

TO PURCHASE MARCHING BAND FIELD PROPS AND ELECTRONICS.

Estimated Cost of Request: \$ 2,000

Principal or Director Signature: *Armando Salazar* Date: 9/6/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes (Yes) No \_\_\_\_\_  
Signature: *Ricardo Molina y A. Salazar* Date: 9/7/22

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Kennedy-Zapata Elementary School

Campus Principal: Yolanda L. Mauricio-Alvarez

Originators Email: ymauricio@uisd.net

Board Member: Ricardo Molina Sr.

Board Member:

Board Member:

Description of Request: 1) Kenwood portable radio complete kit (includes radio, charger, battery, antenna and belt clip) 2) Ink cartridges and Image drums for classroom printers 3) Color paper for K-2nd grade students

Instructional Centers

Estimated Cost of Request: \$2,999.39

Principal or Director Signature: [Signature] Date: 9/1/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ricardo Molina by A. Salinas Date: 9/18/22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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



# UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

**ZENITRAM COMMUNICATIONS  
(NOVASTAR)**

504 CORPUS CHRISTI ST.  
LAREDO, TEXAS 78040

Phone

Campus **KENNEDY-ZAPATA**  
Date **September 1, 2022**

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount
			Budget Code					
			Account Code					

Approval Code: \_\_\_\_\_ Discount: \_\_\_\_\_

Qty	Item#	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
6		KENWOOD TK-2000 VHF RADIO	\$189.00		\$1,134.00
6		PROGRAMMING RADIO TO FREQUENCY	\$5.00		\$30.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00

Disposition: Check \_\_\_\_\_ Mail \_\_\_\_\_ PickUp \_\_\_\_\_ Fax \_\_\_\_\_ Page Total **\$1,164.00**  
 Remarks \_\_\_\_\_ Grand Total **\$1,164.00**

**Y. MAURICIO-ALVAREZ** **9/1/22**  
 Originator (PRINT) Date  
 **9/1/22**  
 Administrator Signature Date

\_\_\_\_\_  
 Budget Coordinator Date  
 \_\_\_\_\_  
 Other Date



# NOVASTAR COMMUNICATIONS

## Proposal

SINCE-1986

### Customer

Name UISD - Kennedy-Zapata Elem  
 Address \_\_\_\_\_  
 City LAREDO, State TX ZIP 78041  
 Phone crodriguez@uisd.net

Date 9/2/2022  
 Order No. RADIOS  
 Rep JOSE  
 FOB LAREDO, TX.

Qty	Description	Unit Price	TOTAL
6	Kenwood TK3000 portable radio UHF band complete kit includes radio, charger, battery, antenna and belt clip	\$189.00	\$1,134.00
6	Programming radio to frequency	\$5.00	\$30.00
Wait list - Expected stock to arrive September 2022			

<b>SUB-TOTAL</b>	<b>\$1,164.00</b>
<b>SUB-TOTAL</b>	<b>\$1,164.00</b>
<b>TAX</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$1,164.00</b>

### Payment Details

- Cash P.O  
 Check  
 Payment Options

Monthly \_\_\_\_\_  
 % Down \_\_\_\_\_  
 Balance Due \$1,164.00  
 Total \$1,164.00



**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: \_\_\_\_\_

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







**UNITED**  
INDEPENDENT SCHOOL DISTRICT

201 LINDENWOOD LAREDO TX 78045 (956) 473-6201

novastar

Search Clear

VENDORS

Select

Zenitram Communications (Novastar)

CATEGORY

Two Way Radios

Zenitram

**Vendor** Zenitram Communications (Novastar)

**EDGAR Compliant?** YES

**Buyer** Carlos Garcia

**BID #** RFP 023-2021

**Category** Two Way Radios

**Address** 504 Corpus Christi Street

**City** Laredo

**State** TX

**Zip Code** 78040

**Telephone** 956-726-1600

**Alt Telephone**

**Fax**

**Contact Person** Jose G. Martinez

**Title** owner

**Email** [novacomm@sbcglobal.net](mailto:novacomm@sbcglobal.net)

**Alt Contact Person**

**Title**

**Alt Email**

**Website** [www.novastartx.com](http://www.novastartx.com)

**Alt Website**

**Tabulation** [Bid-Tabulation-by-Supplier-Spreadsheet-Updated-6.15.2022.pdf](#)

**Discount**

**Notes** Primary Vendor

**For Period** 2021-2022 School Year

**How Long is Contract?** 12 months up to 36 months

**First Renewal** 2022-2023 School Year

**Second Renewal**



# UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

**ADVANTAGE IMAGING SUPPLY**  
**RFP 2020-004**

32234 PASEO ADELANTO, STE. F.  
SAN JUAN CAPISTRANO, CA 92675-3622

Phone 1-949-388-9204

Campus **KENNEDY-ZAPATA**  
Date **September 1, 2022**

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount
Budget Code			Account Code					

Approval Code: \_\_\_\_\_ Discount: \_\_\_\_\_

Qty	Item#	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1	55B1H0E	LEXMARK MS431 BLACK TONER CARTRIDGE	\$166.50		\$166.50
1	44469801	OKI MC362 BLACK TONER CARTRIDGE	\$79.00		\$79.00
1	44469701	OKI MC362 YELLOW TONER CARTRIDGE	\$118.00		\$118.00
1	44469702	OKI MC362 MAGENTA TONER CARTRIDGE	\$118.00		\$118.00
1	44469703	OKI MC362 CYAN TONER CARTRIDGE	\$118.00		\$118.00
6	43979201	OKI B430 TONER CARTRIDGE	\$99.00		\$594.00
4	43979001	OKI B430 IMAGE DRUM	\$154.25		\$617.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
		QUOTE # JR-13161	\$0.00		\$0.00

Disposition: Check \_\_\_\_\_ Mail \_\_\_\_\_ PickUp \_\_\_\_\_ Fax \_\_\_\_\_ Page Total **\$1,810.50**  
Remarks \_\_\_\_\_ Grand Total **\$1,810.50**

**Y. MAURICIO-ALVAREZ** **9/1/22**  
Originator (PRINT) Date  
 **9/1/22**  
Administrator Signature Date

\_\_\_\_\_  
Budget Coordinator Date  
\_\_\_\_\_  
Other Date

32242 Paseo Adelanto, Ste. C.  
 San Juan Capistrano, CA 92675-3622  
 Phone: 800-805-7720 Fax: 949-388-6304

**Bill To:**  
 Accounts Payable Department  
 UNITED ISD  
 201 Lindenwood  
 Laredo, TX 78045  
 Phone: (956)473-4100  
 Email: crodriguez@uisd.net

**Ship To:**  
 Carmen Rodriguez  
 KENNEDY-ZAPATA ELEMENTARY  
 3809 S Espejo Molina Rd  
 Laredo, TX 78046

Srl	Part Number	Description	Unit Price	Qty.	Price
1	55B1H0E	Lexmark MS431 Unison Toner Cartridge - Black - Laser - High Yield - 15000 Pages - 1 Pack	\$ 166.50	1	\$ 166.50
2	44469801	OKI MC362 Black Toner Cartridge (3,500 Yield)	\$ 79.00	1	\$ 79.00
3	44469701	OKI MC362 Yellow Toner Cartridge (3,000 Yield)	\$ 118.00	1	\$ 118.00
4	44469702	OKI MC362 Magenta Toner Cartridge (3,000 Yield)	\$ 118.00	1	\$ 118.00
5	44469703	OKI MC362 Cyan Toner Cartridge (3,000 Yield)	\$ 118.00	1	\$ 118.00
6	43979201	OKI B430 High Yield Toner Cartridge (7,000 Yield)	\$ 99.00	6	\$ 594.00
7	43979001	OKI B430 Image Drum (25,000 Yield)	\$ 154.25	4	\$ 617.00
7 item(s)			<b>Sub-Total</b>		<b>\$ 1,810.50</b>
			<b>Tax @ 0%</b>		<b>\$ 0.00</b>
			<b>Freight</b>		<b>\$ 0.00</b>
			<b>Total</b>		<b>\$ 1,810.50</b>

**Payment Details**

Pay by: Company PO  
 Payment Term: 30 days

**Shipping and Delivery Details**

Shipping via: UPS Ground

**Terms and Conditions**

**\*\*NOTE: We are registered to collect Tax on orders shipping into CA, TX & the territory of Puerto Rico. We do not have Nexus in any other States. If there is No Tax added to this order, it does not mean that No Tax is Due. As the Customer, You Are Responsible for All Sales & Use Taxes on this order for your Municipality. For questions, please contact us.**

The information & pricing outlined above is based on our conversation with you and/or the information contained in your quote request. Please review the above quote in detail for accuracy. Pricing outlined on this quote is valid for 30 days, unless notified otherwise, and is subject to availability at the time of order. For Questions or additional information please call us at: 800-805-7720. We look forward to the opportunity to serve you.



**UNITED**  
INDEPENDENT SCHOOL DISTRICT

201 LINDENWOOD LAREDO TX 78045 (956) 473-6201

ADVANTAGE IMAGING SUPPLY, INC.

Search Clear

VENDORS	CATEGORY	Vendor	Advantage Imaging Supply, Inc.
<input type="button" value="Select"/>	<b>Advantage Imaging Supply, Inc.</b>	<b>District Wide Office Equipment and Supplies</b>	
<input type="button" value="Select"/>	Advantage Imaging Supply, Inc.	Computers, Mobile Learning Devices, Services, Printers & Accessories	
		<b>EDGAR Compliant?</b>	YES
		<b>Buyer</b>	Elizabeth Conde
		<b>BID #</b>	RFP 2020-004
		<b>Category</b>	District Wide Office Equipment and Supplies
		<b>Address</b>	32236 Paseo Adelanto #F
		<b>City</b>	San Juan Capistrano
		<b>State</b>	CA
		<b>Zip Code</b>	92675
		<b>Telephone</b>	1-800-805-7720
		<b>Alt Telephone</b>	
		<b>Fax</b>	949-388-6304
		<b>Contact Person</b>	James Christian Reid
		<b>Title</b>	President
		<b>Email</b>	<a href="mailto:jamesr@aisink.com">jamesr@aisink.com</a>
		<b>Alt Contact Person</b>	
		<b>Title</b>	
		<b>Alt Email</b>	
		<b>Website</b>	<a href="http://www.aisink.com">www.aisink.com</a>
		<b>Alt Website</b>	
		<b>Tabulation</b>	<a href="#">Revised-Website-Tabulation-RFP-2020-004-21.pdf</a>
		<b>Discount</b>	
		<b>Notes</b>	See tabulation for percentage discount and notes.
		<b>For Period</b>	School Year 2021-2022
		<b>How Long is Contract?</b>	36 months
		<b>First Renewal</b>	2021-2022
		<b>Second Renewal</b>	



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

**WAREHOUSE**

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount

Budget Code

Account Code

Phone

Campus Date

**KENNEDY-ZAPATA**  
**September 1, 2022**

Approval Code: \_\_\_\_\_ Discount: \_\_\_\_\_

Qty	Item#	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
5	3120	COLOR PAPER GOLDENROD	\$4.98		\$24.89
		FOR K-2ND GRADE STUDENTS INSTRUCTIONAL CENTERS	\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00

Disposition: Check \_\_\_\_\_ Mail \_\_\_\_\_ Pickup \_\_\_\_\_ Fax \_\_\_\_\_ Page Total **\$24.89**  
 Remarks \_\_\_\_\_ Grand Total **\$24.89**

**Y. MAURICIO-ALVAREZ** **9/1/22**  
 Originator (PRINT) \_\_\_\_\_ Date  
 **9/1/22**  
 Administrator Signature \_\_\_\_\_ Date

\_\_\_\_\_  
 Budget Coordinator Date  
 \_\_\_\_\_  
 Other Date





United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: STEP Academy

Campus Principal: Joseph Lopez

Originator's Email: jlopez@uisd.net

Board Member: Mr. Ricardo Molina

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: Petzl Swan Steel Full body Harness (10)

Harnesses will be used for The ROPES challenge Course by all student/parent participants. (District Wide)

Estimated Cost of Request: \$1,640.90

Principal or Director Signature: [Signature] for Joseph Lopez Date: 9-9-2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes (Yes) \_\_\_\_\_ No \_\_\_\_\_  
Signature: Ricardo Molina by A. Salinas Date: 9/9/22

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

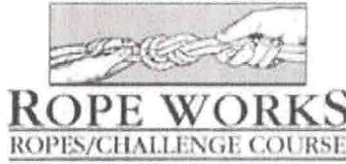
BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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





Need equipment? Shop Now



# Your cart

[Continue shopping](#)

PRODUCT	TOTAL QUANTITY	TOTAL
 <p>Petzl Swan Easyfit Steel Full Body Participant/Guest Harness Units: Pack of 5</p>	- 2 + 	\$1,615.90 \$1,615.90

Order special instructions

Subtotal \$1,615.90 USD

Taxes and shipping calculated at checkout

[Check out](#)

## Order Request Details:

### Availability Notice

Thank you for ordering products through our online store. Due to on-going supply chain issues, your order request may not be immediately available. We will notify you once your order has been reviewed and



**Petzl Swan Easyfit Steel Full Body Participant/Guest Harness**

Pack of 5

2

x

**\$1,615.90**

Discount code

Apply

Submit

**Cost summary**

Subtotal

**\$1,615.90**

Shipping

**\$25.00**

**Total**

USD**\$1,640.90**



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United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: STEP Academy

Campus Principal: Joseph Lopez

Originator's Email: jlopez@uisd.net

Board Member: Mr. Ricardo Molina

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: Student Incentives

To provide Student incentives throughout the school year.

Estimated Cost of Request: \$ 1,350.00

Principal or Director Signature: [Signature] for Joseph Lopez Date: 9-9-2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes (Yes) No \_\_\_\_\_  
Signature: Ricardo Molina by A. Salinas Date: 9/9/22

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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





United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2021-2022

Exhibit A

Requesting Campus: Ricardo Molina Middle School

Campus Principal: Alfredo Palapa

Originator's Email: apalapa@uisd.net

Board Member: Ricardo Molina

Board Member:

Board Member:

Description of Request: Funds requested will be allotted under Student Incentive and Staff Incentive.

Monies will be used for Teacher Appreciation Week, student of the month, A & B honor roll incentive etc.

Estimated Cost of Request: \$ 3,000.00 - 1,500 to 1993-11-057-11-000-6499-02 & 1,500 to 1993-23-057-99-000-6499-01

Principal or Director Signature: Alfredo Palapa Date: 9/9/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ricardo Molina by A. Salinas Date: 9/9/22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Paciano Prada Elementary

Campus Principal: Vanessa Saldaña

Originator's Email: vasaldana@uisd.net

Board Member: Ricardo Molina

Board Member:

Board Member:

Description of Request: Funds will be used to purchase students incentives for academic growth.

Estimated Cost of Request: \$ 3,000.00

Principal or Director Signature: [Handwritten Signature] Date: 9/9/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Ricardo Molina Date: 9/9/22

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD APPROVAL DATE:

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

Revised: September 17, 2019



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Federal and State Programs

Campus Principal: Rebecca Coss-Morales

Originators Email: rmorales@uisd.net

Board Member: Ricardo Molina, Sr.

Board Member:

Board Member:

Description of Request: Funds requested are to be used to increase Family and Engagement opportunities such as the Parent Learning Summit, UCOP, and other related events/activities.

Estimated Cost of Request: \$ 1,200.00

Principal or Director Signature: Date: September 2, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ricardo Molina by R. Salinas Date: 9/12/22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: R. C. CENTENO ELEMENTARY

Campus Principal: MS. AMABILIA GONZALEZ

Originators Email: agonz34@uisd.net

Board Member: MR. RICARDO MOLINA, SR.

Board Member:

Board Member:

Description of Request: FACULTY/STAFF INCENTIVES AND MEALS FOR 2022-2023 SCHOOL YEAR
FOR TEACHER APPRECIATION

Estimated Cost of Request: \$ 3,000.00

Principal or Director Signature: [Signature] Date: 9/9/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ricardo Molina by A. Salinas Date: 9/12/22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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





United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: United I.S.D. - Police Department

Campus Principal: Aaron Salazar, Chief of Police

Originators Email: jjimenez@uisd.net

Board Member: Frank Castillo

Board Member:

Board Member:

Description of Request: (20) Motorola Batt Impress LIION IP68 2800T Model No.# PMNN44488

Estimated Cost of Request: \$ 2,650.00

Principal or Director Signature: [Signature] Date: 8/23/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No [check]
Signature: [Signature] Date: 8-23-22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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









United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Federal and State Programs

Campus Principal: Rebecca Coss-Morales

Originators Email: rmorales@uisd.net

Board Member: Francisco "Frank" Castillo

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: Funds requested are to be used to increase Family and Engagement opportunities such as the Parent Learning Summit, UCOP, and other related events/activities.

Estimated Cost of Request: \$ 1,200.00

Principal or Director Signature: \_\_\_\_\_ Date: September 2, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes (Yes) No \_\_\_\_\_  
Signature: Francisco Castillo by A. Salinas Date: 9/7/22

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: United High School

Campus Principal: Jessica C. Salazar / JROTC US Air Force Major Jose Loya

Originators Email: jcsalazar@uisd.net

Board Member: Francisco "Frank" Castillo District 7 - Member

Board Member:

Board Member:

Description of Request: The United States Air Force Honor Guard Drill Team is a traveling Honor Guard that promotes the Air Force mission by showcasing drill performances at public and military venues. The cost to the school is the hotel for the Honor Guard. The military covers the rest of the costs for their members.

Estimated Cost of Request: \$ 2626.56

Principal or Director Signature: [Signature] Date: 9/6/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Francisco Castillo by [Signature] Date: 9/12/22

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD APPROVAL DATE:

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





Christine Portillo <cportill@uisd.net>

---

## Service Provider Packet

Jose Loya <jmloya@uisd.net>  
To: Christine Portillo <cportill@uisd.net>

Wed, Aug 31, 2022 at 3:29 PM

This is who the drill team is - this should clear them to perform here - See below - thanks!

----- Forwarded message -----

From: **JOHNSON, BRIAN N Capt USAF AFDW AF HG/HGO** <brian.johnson.47@us.af.mil>  
Date: Wed, Aug 31, 2022 at 3:16 PM  
Subject: RE: [Non-DoD Source] Fwd: Service Provider Packet  
To: Jose Loya <jmloya@uisd.net>

Maj Loya,

After further review, there's no area on the form to its entirety to informally input a description of our services that we're providing. Once we compile a list of drillers to attend your school, I'll submit a roster on our behalf. In the interim, please share the below paragraph with the UISD Staff to solidify our attendance.

The United States Air Force Honor Guard Drill Team is the traveling component of the United States Air Force Honor Guard. The Drill Team is assigned to the 11th Wing, at Joint Base Anacostia-Bolling, in Washington, DC. They promote the Air Force mission by showcasing drill performances at public and military venues around the world to recruit, retain, and inspire Airmen and our allies. They preserve the Air Force heritage as the face of the Air Force, and are renowned for precision -- the premier choice to inspire current and future Airmen, worldwide. Since its formation in 1948, the United States Air Force Honor Guard has represented the United States at functions throughout the National Capital Region, across the United States, and around the world. Just like any successful air or space mission, each member of the team must execute all movements with flawless timing and exacting precision. Each Drill Team member performs with the M-1 Garand rifle, the standard issue rifle when the Air Force was formed in 1947, with fixed bayonets, weighing in excess of 11 pounds. In all they do, the Drill Team personifies the integrity, discipline, teamwork, and professionalism of every service member and every Air Force mission.



Throughout the years, the Drill Team has worked with the Air Force Recruiting Service to provide presence in hundreds of locations. The team tours various Air Force bases and community events across the globe, as well as providing performances to thousands visiting the Nation's Capital at various national monuments in Washington, D.C. The Drill Team also serves as the lead office for all USAF Honor Guard recruiting.

Please let me know if you have any questions or concerns.

v/r

BRIAN N. JOHNSON, Capt, USAF  
Ceremonial Flight Commander  
United States Air Force Honor Guard  
Joint Base Anacostia-Bolling, DC 20032

📞 DSN: (315) 767-4911

📞 Comm: (202) 767-4911

📞 Cell: (404) 953-9287

NIPR: [brian.johnson.47@us.af.mil](mailto:brian.johnson.47@us.af.mil)

-----Original Message-----

From: Jose Loya <[jmloya@uisd.net](mailto:jmloya@uisd.net)>

Sent: Monday, August 29, 2022 9:42 AM

To: JOHNSON, BRIAN N Capt USAF AFDW AF HG/HGO <[brian.johnson.47@us.af.mil](mailto:brian.johnson.47@us.af.mil)>

Subject: [Non-DoD Source] Fwd: Service Provider Packet

All the documents should be available in this original link. Thanks

----- Forwarded message -----

From: Christine Portillo <[cportill@uisd.net](mailto:cportill@uisd.net) <<mailto:cportill@uisd.net>> >

Date: Wed, Aug 17, 2022 at 8:51 AM

Subject: Service Provider Packet

To: Jose Loya <[jmloya@uisd.net](mailto:jmloya@uisd.net) <<mailto:jmloya@uisd.net>> >

Cc: Jessica Salazar <[jcsalazar@uisd.net](mailto:jcsalazar@uisd.net) <<mailto:jcsalazar@uisd.net>> >

[Quoted text hidden]

--

JOSE' M. LOYA, MAJOR, USAF (Ret)

AFJROTC, Senior Aerospace Science Instructor

United High School

[2811 United Ave.](#)

[Laredo, Texas 78045](#)

956-473-5642

[jmloya@uisd.net](mailto:jmloya@uisd.net) <<mailto:jmloya@uisd.net>>

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--

JOSE' M. LOYA, MAJOR, USAF (Ret)

AFJROTC, Senior Aerospace Science Instructor

United High School

[2811 United Ave.](#)

[Laredo, Texas 78045](#)

956-473-5642

[jmloya@uisd.net](mailto:jmloya@uisd.net)



Christine Portillo <cportill@uisd.net>

---

## Fwd: USAF Honor Guard

1 message

---

Jose Loya <jmloya@uisd.net>  
To: Christine Portillo <cportill@uisd.net>

Tue, Aug 30, 2022 at 10:28 AM

Here is the invoice - thanks

----- Forwarded message -----  
From: **Jose Loya** <jmloya@uisd.net>  
Date: Thu, Aug 25, 2022 at 3:48 PM  
Subject: Fwd: USAF Honor Guard  
To: Jessica Salazar <jcsalazar@uisd.net>

FYI

----- Forwarded message -----  
From: **Jose Loya** <jmloya@uisd.net>  
Date: Thu, Aug 25, 2022 at 1:44 PM  
Subject: Fwd: USAF Honor Guard  
To: francisco castillo <fcastillo@uisd.net>

Sir,

I have made arrangements for the Drill Team to stay at the Hotel La Posada for 2 nights while here - total is \$2,626.56 (under the \$3,400 requested) they will cover all airfare and other costs - Thanks!

----- Forwarded message -----  
From: **Jose Loya** <jmloya@uisd.net>  
Date: Thu, Aug 25, 2022 at 11:05 AM  
Subject: Fwd: USAF Honor Guard  
To: MUNSON, DIANE C GS-13 USAF AFDW AF HG/HGO <diane.munson.2@us.af.mil>

Please contact the Hotel representative on these emails to finalize arrangements - we will cover (reimburse) those lodging costs - thanks!

----- Forwarded message -----  
From: **Danny Valdez** <dvaldez@laposadahotel.com>  
Date: Thu, Aug 25, 2022 at 11:00 AM  
Subject: RE: USAF Honor Guard  
To: Jose Loya <jmloya@uisd.net>



*Danny Valdez*

*Executive Director of Sales*



[www.laposada.com](http://www.laposada.com)

CONTACT ME:

956.722.1701 Ext. 513

O. 956.753.1559

F. 956.722.4758



1000 Zaragoza Street. Laredo, TX.

**From:** Jose Loya <[jmloya@uisd.net](mailto:jmloya@uisd.net)>  
**Sent:** Thursday, August 25, 2022 10:51 AM  
**To:** Danny Valdez <[dvaldez@laposadahotel.com](mailto:dvaldez@laposadahotel.com)>  
**Subject:** Re: USAF Honor Guard

Thanks for the quick response! They have replied with this "They will actually have to fly in on 26 OCT, do the 2 performances on 27 OCT and fly back on 28 OCT. So 2 nights of hotel accommodations will be needed. They don't all need singles though.... 4 singles and 8 doubles will more than cover it." Could you please send a new invoice that addresses the new number of rooms for two nights - Thanks!

On Thu, Aug 25, 2022 at 10:17 AM Danny Valdez <[dvaldez@laposadahotel.com](mailto:dvaldez@laposadahotel.com)> wrote:

Mr. Loya,

Thank you for your interest in bringing your group to La Posada Hotel. I can take care of all 22 rooms and this is what I can offer.

- Rate \$96.00+ tax
- Up to 2 all-America breakfasts or buffet based on occupancy per room
- I will waive bus parking fees
- I will upgrade all rooms to Jr Suites at no additional cost. (Suites start at \$150.00+tax)
- Dates 10-27-22
- 2 pools
- 24 hour fitness center
- 2 museums
- 2 restaurants



*Danny Valdez*  
Executive Director of Sales



[www.laposada.com](http://www.laposada.com)



CONTACT ME:

956.722.1701 Ext. 513  
O. 956.753.1559  
F. 956.722.4758

1000 Zaragoza Street. Laredo, TX.

--

JOSE' M. LOYA, MAJOR, USAF (Ret)  
AFJROTC, Senior Aerospace Science Instructor  
United High School  
[2811 United Ave.](#)  
[Laredo, Texas 78045](#)  
956-473-5642  
[jmloya@uisd.net](mailto:jmloya@uisd.net)

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--

JOSE' M. LOYA, MAJOR, USAF (Ret)  
AFJROTC, Senior Aerospace Science Instructor  
United High School  
[2811 United Ave.](#)  
[Laredo, Texas 78045](#)  
956-473-5642  
[jmloya@uisd.net](mailto:jmloya@uisd.net)

--

JOSE' M. LOYA, MAJOR, USAF (Ret)  
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--

JOSE' M. LOYA, MAJOR, USAF (Ret)  
AFJROTC, Senior Aerospace Science Instructor  
United High School



2811 United Ave.  
Laredo, Texas 78045  
956-473-5642  
jmloya@uisd.net

---  
JOSE' M. LOYA, MAJOR, USAF (Ret)  
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2811 United Ave.  
Laredo, Texas 78045  
956-473-5642  
jmloya@uisd.net



**LPH Invoice USAF.xlsx**

84K



**LA POSADA HOTEL**  
*"A Tradition of Excellence"*

INVOICE #: 10S2NX

DATE: 8-25-22

**BILL TO:**

USAF HONOR GUARD

JOSE LOYA

10-26-22/10-28-22

Quantity	Item	Description	Room Nights	Taxable	Unit Price	Total
8	DBCN	Double Suites	2 Nights	Yes	\$96.00	\$1,536.00
4	King	King Suites	2 Nights	Yes	\$96.00	\$768.00

Subtotal	\$2,304.00
Total Tax	\$322.56
<b>TOTAL</b>	<b>\$2,626.56</b>

THANK YOU FOR YOUR BUSINESS!



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: United I.S.D. Police Department

Campus Principal: Chief Aaron Salazar

Originators Email: jjimenez@uisd.net

Board Member: Juan Roberto Ramirez

Board Member:

Board Member:

Description of Request: Storage Container 20' new (20'X8'X8'6") plus delivery

Estimated Cost of Request: \$ 4,150.00

Principal or Director Signature: [Signature] Date: 8/23/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: [Signature] Date: 8-23-2022

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

**Local Container Services**

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount

Budget Code

Account Code

Phone

Campus

Rm #

Date

August 22, 2022

Approval Code: \_\_\_\_\_

Discount: \_\_\_\_\_

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1		Storage Container 20' NEW (20'X8'X8'6")	\$3,900.00		\$3,900.00
1		Delivery	\$250.00		\$250.00

Disposition: Check \_\_\_\_\_ Mail \_\_\_\_\_ PickUp \_\_\_\_\_ Fax \_\_\_\_\_

Page Total

\$4,150.00

Remarks \_\_\_\_\_

Grand Total

\$4,150.00

Joanne Jimenez, 8/22/22

Originator (PRINT)

Aaron Salazar, Chief of Police 8/22/22

Administrator Signature \_\_\_\_\_ Date \_\_\_\_\_

Budget Coordinator \_\_\_\_\_ Date \_\_\_\_\_

Other \_\_\_\_\_ Date \_\_\_\_\_

Dis.  
Police

Vendor #  
H0109



## Local Container Services

14213 Transportation Ave  
Laredo, Texas 78045

### QUOTATION

August 19, 2022

Attn: Police Sgt. David Saldivar  
UISD

#### Storage Container Sale

20' NEW (20'x8'x8'6")	\$3900
Delivery	\$250
Total	\$4150





United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Federal and State Programs

Campus Principal: Rebecca Coss-Morales

Originators Email: rmorales@uisd.net

Board Member: Juan Roberto Ramirez

Board Member:

Board Member:

Description of Request: Funds requested are to be used to increase Family and Engagement opportunities such as the Parent Learning Summit, UCOP, and other related events/activities.

Estimated Cost of Request: \$ 1,200.00

Principal or Director Signature: Date: September 2, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Juan R. Ramirez by D. Salinas Date: 9/2/22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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



**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2021-2022**

**Exhibit A**

**Requesting Campus:** UNITED HIGH SCHOOL

**Campus Principal:** JESSICA C. SALAZAR

**Originator's Email:** jcsalazar@uisd.net

**Board Member:** Juan Roberto Ramirez District 6 - Secretary

**Board Member:** \_\_\_\_\_

**Board Member:** \_\_\_\_\_

**Description of Request:** Laminating Machine for teachers and student work

\_\_\_\_\_

\_\_\_\_\_

**Estimated Cost of Request:** \$4395.00

**Principal or Director Signature:** *J. Salazar* **Date:** 8/19/22

**ASSOCIATE SUPERINTENDENT APPROVAL:** Yes \_\_\_\_\_ No \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**SUPERINTENDENT APPROVAL:** Yes \_\_\_\_\_ No \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**BOARD MEMBER APPROVAL:** Yes  \_\_\_\_\_ No \_\_\_\_\_

**Signature:** Juan R. Ramirez by D. Salazar **Date:** 9/12/22

**BOARD MEMBER APPROVAL:** Yes \_\_\_\_\_ No \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**BOARD MEMBER APPROVAL:** Yes \_\_\_\_\_ No \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**BOARD APPROVAL DATE:** \_\_\_\_\_

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

Date: 8/19/202


tech for schools

precision business machines  
800-272-0726 | pbminc.com  
imagery graphic systems  
800-735-8770 | imagerygraphic.com

advanced graphics  
800-348-8595 | nyadvancedgraphics.com  


Contact: Christine M. Portil  
Title: Administrative As  
School: United High Schor  
Address: 2811 United Av  
City, St, Zip: Laredo, TX 780  
phone: (956)473-56  
fax:  
email:

Sales Rep: Manny Laureano  
Email: [mannyl@imagerygraphic.com](mailto:mannyl@imagerygraphic.com)

Item #	Description	Quantity	Retail Price	School Price
2700-DHP	<b>Precision Pro-Lam 27" Hot Laminator with Mounting Capability</b> <i>Includes 2 Sets of 3mil Hot Lamination Film</i>	1	\$3,995.00	\$3,495.00
STAND	<b>Precision Pro-Lam Stand (Optional)</b>	2	89.95 each	Fr
		1	300.00	300.
<p>Up to 27" wide, adjustable speed, preset lamination pressure, forced air cooling, attached safety shield, adjustable position lamination rollers for laminate roll loading, separate safety cutter, multiple safety features, reverse switch, simple controls &amp; film path for easy operation</p>				
<p>Shipping/Delivery: Equipment Delivered to Campus Installation: We will put all equipment together for you. You will not turn a screw! Training: We will train all of your Faculty/Staff how to use equipment, best practices, and minor maintenance.</p>				
		<b>SUBTOTAL</b>		\$3,795
		<b>SHIPPING</b>		35
		<b>INSTALLATION</b>		25
		<b>Total</b>		<b>\$4,395</b>
<p>All Quotes are Valid for 30 Days</p> <p>Please email purchase orders to <a href="mailto:orders@pbminc.com">orders@pbminc.com</a>. Please fax purchase orders to 972-224-9129.</p>				
<p>* One-Year parts &amp; labor warranty (extended warranty available at additional cost)            * Precision Business Machines is an awarded vendor for Regions 1, 2, 7, 8, 9, 10, 11, 12, 13,14, 15, 16, 17, 18, 19, 20.            * Precision Business Machines is part of these Co-Ops: EPCNT, Region 7, Collin County, Tarrant County, Region 2- 19-20            Central Texas Purchasing Coop, West Texas Purcasing Coop, DIR - CPO-4437, Region 20-17030            * Precision Business Machines is a Sole Source Vendor for all the above products            * Precision Business Machines is a Certified Texas HUB Vendor #17521256739</p>				



# UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

**Imagery graphic systems**

Fund/YR	Func	Org	Prog Code	Local Option	Proj Num	Obj	Sub Object	Amount

Budget Code

Account Code

Phone 1-800735-8770  
 Campus UHS  
 Date August 19, 2022

Approval Code: \_\_\_\_\_

Qty	Item#	Description	Unit Price Per	Extension Unit Total
1	2700-DHP	Precision Pro-Lam 27" Hot laminator with mounting capability	\$3,495.00	\$3,495.00
2		includes 2 sets of 3 mil Hot Laminating Film \$89.95 Value FREE	\$0.00	\$0.00
1	Stand		\$300.00	\$300.00
			\$0.00	\$0.00
1		SHIPPING	\$350.00	\$350.00
1		INSTALLATION	\$250.00	\$250.00
		Quote mannyl@imagerygraphic.com	\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00

Disposition: Check \_\_\_\_\_ Mail \_\_\_\_\_ PickUp \_\_\_\_\_ Fax \_\_\_\_\_ Page Total **\$4,395.00**  
 Remarks EMAIL PO TO ORDERS@PBMINC.COM Grand Total **\$4,395.00**

JESSICA C. SALAZAR

8/19/22

Originator (PRINT)

Date

*Jessica C. Salazar*  
 Administrator Signature

8/26/22  
 Date

Budget Coordinator

Other



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Alexander High School

Campus Principal: Ernesto Sandoval

Originator's Email: esandoval@uisd.net

Board Member: Mr. Javier Montemayor Jr.

Board Member:

Board Member:

Description of Request: Charter Bus for Alexander High School Cheerleaders Nationals February 2023

Estimated Cost of Request: \$2,765.00

Principal or Director Signature: [Signature] Date: 8/23/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Javier Montemayor by A. Solinas Date: 8/24/22

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD APPROVAL DATE:

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





**.....OK TOURS!!!**  
**Charter Bus Service & Tours**

737 Austin Street  
 San Antonio, TX 78215  
 Phone: 210-222-8880  
 Fax: 210-222-8280  
 Toll Free 800-270-0132  
 Website: www.oktours.com  
 Email: service@oktours.com

**Charter Quote**

Date: **08/17/22**  
 Quote No. : **32261**

**CJ Ramirez**  
**Alexander High School**  
**3600 E. Delmar**  
**Laredo, TX 78041**

Phone: **956-473-5800**  
 Fax:  
 Order Date **08/17/22**  
 SalesRep: **Velma Navejar**

Thank you for contacting **OK Tours**. We hope this Quote will be acceptable for your trip on **Thursday, February 9, 2023**. This quote is good for **14** days, after which circumstances could require us to change it. To accept this quote, please sign below and return it by mail or fax as soon as possible. **\*THIS IS NOT A CONTRACT\*** Thank you for considering **OK Tours**.

**\$200.00 deposit per bus is due 7 days after the 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. The quoted rate is based on the current cost of fuel at \$4.50/gallon. If the cost of fuel goes above \$4.50/gallon, there will be a fuel surcharge to cover the increased cost of fuel.**

**\*\*\*Customer pays for driver's hotel\*\*\*  
 \*\*\*Customer is responsible for ensuring hotel has parking/space for buses\*\*\*  
 \*\*\*56 Passenger Buses are equipped with WiFi, 110 Outlets, and Satellite TV\*\*\***

Group Name: <b>Cheer</b>	# Coaches: <b>1</b>
Group Leader: <b>CJ Ramirez</b>	Equipment: <b>56 Passenger Bus</b>
Destination: <b>Austin, Tx</b>	Division: <b>SanAntoni</b>
Leave Date: <b>Thursday, February 9, 2023</b>	<b>o</b>
Spot Time: <b>11:30 am</b>	Return Date: <b>Tuesday, February 14, 2023</b>
Leave Time: <b>12:00 pm</b>	Return Time: <b>8:00 pm</b>
Pickup Location: <b>Alexander High School</b>	Destination: <b>Austin, Tx</b>
<b>3600 E Del Mar Blvd</b>	Details:
<b>Laredo, TX 78041</b>	

Description	# Coaches	Qty	Rate	Charge
SA, TX > AUSTIN, TX	1	1	\$2,765.00	\$2,765.00
AUSTIN, TX > SA, TX	1	1	\$2,765.00	\$2,765.00

**Transport Charge: \$5,530.00**

**Your signature below acknowledges that you understand and agree to the terms and conditions stated.**

Charter Party Signature

Date

Velma Navejar  
 Sales Representative



**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2022-2023**

Exhibit A

Requesting Campus: Clark Middle School

Campus Principal: Pamela Arredondo

Originator's Email: parred73@uisd.net

Board Member: Javier Montemayor

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: Basketball courts, court outline stencil kit, and sand for outdoor use during PE Classes/Recess to replace the other basketball courts that was demolished during construction of new school.

Estimated Cost of Request: \$ \$1,100

Principal or Director Signature: Pamela Arredondo Date: 8/26/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

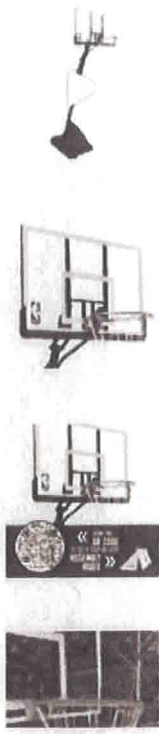
BOARD MEMBER APPROVAL: Yes (circled) \_\_\_\_\_ No \_\_\_\_\_  
Signature: Javier Montemayor by A. Salinas Date: 8/29/22

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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



\$220



Walmart - Basketball Courts  
 \$220(3) = \$660

Amazon - Court Marking  
 stencil kit  
 \$179(2) = \$358

Lowes - sand 50lb bag  
 \$5.28(10) = \$52.80  
 1,070.80

Product details

Polycarbonate backboards are built to endure high impact making this basketball hoop great for rebounding performance. The NBA polycarbonate backboard is ideal for indoor or outdoor recreational play. This 50" NBA portable basketball hoop gets its stability from a 34-gallon wheeled base, fill with sand or water. You can wheel this hoop wherever you want to play basketball. The base is equipped with 2 wheels for easy portability. The height of this basketball hoop can be adjusted anywhere between 7.5' and 10' using its unlimited crank system. The adjustment level makes this basketball hoop great for all ages and skill levels!



### Get expert help

Our professionals do it right & fast

 Add Expert Help [Details](#)

Portable Hoop Assembly - \$182.00

I don't need help

Best seller



+ Add

Sponsored

**\$220.00** ~~\$299.99~~

Spalding 54 In. Shatter-proof Polycarbonate Exacta height® Portable Basketball Hoop System

★★★★☆ 553

2-day shipping



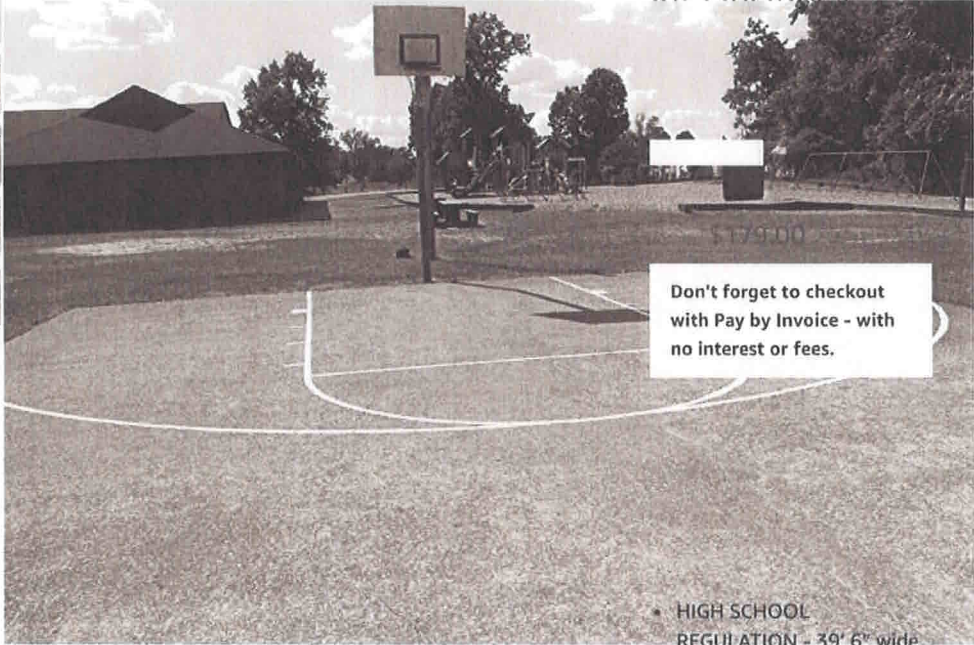
Deliver to United States  
Laredo 78041

Sports & Outdoors ▾ Enter

Departments Back to School Amazon Commercial EN Hello Jessica Account for United Indepen... Lists Business Prime 1

Sports & Outdoors Exercise & Fitness Outdoor Recreation Sports Fan Shop Sports Deals Outdoor Deals

Sports & Outdoors > Sports & Outdoor Recreation Accessories > Field, Court & Rink Equipment > Basketball Court Equipment > Hardware & Accessories



# Complete Easy Court Basketball Marking Stencil Kit | Includes

\$179.00  
FREE Prime delivery  
September 6 - 7

Deliver to Clark - Laredo 78041

Qty: 1

Add to Cart

Secure transaction

Sold by Ronan Sports and Fulfilled by Amazon.

**Seller Credentials:**  
Classified Small Business

Return policy: Eligible for Refund or Replacement

Add a gift receipt for easy returns

Add to List

Don't forget to checkout with Pay by Invoice - with no interest or fees.

- HIGH SCHOOL REGULATION - 39' 6" wide at baseline and 21' from the backboard to the top of the key.
- QUICK & EASY SET UP! - Our stencil is very Simple and "Easy" to use! Only 3 main pieces ready to lay out. Simply unfold your stencil in place, and start painting! Spray time to Play time in less then an hour!
- USE INVERTED STRIPING PAINT - We have tested many methods of painting lines with our stencils. The

New (2) from \$179.00 Prime FREE Delivery

Have one to sell?  
Sell on Amazon

Roll over image to zoom in

See more product details

Report incorrect product information.

## Frequently bought together





~~\$7.08~~  
\$5.28

- Free Pickup / Curbside**  
909 Available tomorrow at Laredo Lowe's
- Delivery** ⓘ  
Scheduling Available on orders \$50+  
Get it by Fri, Aug 26

Add to Cart

**QUIKRETE** 0.5-cu ft 50-lb All-purpose Sand

Model #115251

TRENDING NOW



\$5.08

★★★★★ 731



- Free Pickup / Curbside**  
173 Available tomorrow at Laredo Lowe's
- Delivery** ⓘ  
Scheduling Available on orders \$50+  
Get it by Fri, Aug 26

Add to Cart

**QUIKRETE** 0.5-cu ft 50-lb Patio Paver Sand

Model #115049



\$5.28

★★★★★ 30



- Free Pickup / Curbside**  
106 Nearby at Kingsville Lowe's  
(101.2 mi. away)
- Delivery**  
Unavailable

Add to Cart

Feedback





United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Amparo Gutierrez Elementary

Campus Principal: Michelle A. Cantu

Originator's Email: michellec@uisd.net

Board Member: Javier Montemayor

Board Member:

Board Member:

Description of Request: PBIS student incentives

Estimated Cost of Request: \$1,000

Principal or Director Signature: [Signature] Date: 8/29/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: [Signature] Date: 8/29/22

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD APPROVAL DATE:

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Clark Elementary

Campus Principal: Gabriela N. Perez

Originator's Email: gabrielap@uisd.net

Board Member: Javier Montemayor Jr.

Board Member:

Board Member:

Description of Request: Student and staff incentives to support instructional program usage and attendance.

Estimated Cost of Request: \$ 3,000.00

Principal or Director Signature: [Signature] Date: 9-1-22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Javier Montemayor by A. Salinas Date: 9/01/22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Federal and State Programs

Campus Principal: Rebecca Coss-Morales

Originators Email: rmorales@uisd.net

Board Member: Javier Montemayor, Jr.

Board Member:

Board Member:

Description of Request: Funds requested are to be used to increase Family and Engagement opportunities such as the Parent Learning Summit, UCOP, and other related events/activities.

Estimated Cost of Request: \$ 1,200.00

Principal or Director Signature: Date: September 2, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Javier Montemayor by A. Salinas Date: 9/2/22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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



**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2022-2023**

Exhibit A

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Originator's Email: esandoval@uisd.net

Board Member: Mr. Javier Montemayor Jr.

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: Consultants for Band

Estimated Cost of Request: \$5,000.00

Principal or Director Signature:  Date: 9/6/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes Yes No \_\_\_\_\_  
Signature: Javier Montemayor by Discretion Date: 9/7/22

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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





**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2022-2023**

**Exhibit A**

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Originator's Email: esandoval@uisd.net

Board Member: Mr. Javier Montemayor Jr.

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: Equipment and Supplies AHS Volleyball Team

Estimated Cost of Request: \$2,500.00

Principal or Director Signature: \_\_\_\_\_ Date: 9/6/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: Javier Montemayor by A. Salvia Date: 9/7/22

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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



# sports imports

AT THE CENTER OF EVERY VOLLEYBALL CHAMPIONSHIP



Toll Free 800.556.3198  
 Phone 614.771.0246  
 Fax 614.771.0750  
 Email info@sportsimports.com  
 Web address www.sportsimports.com  
 Mailing Address PO Box 21040  
 Columbus, OH 43221

Quote# QUO4461

Date: 8/31/2022  
 Valid Until: 12/31/2022

ATTN:  
**Ariana Bermea-Mendoza**

Bill To:  
 Alexander High School - Laredo TX  
 3600 East Del Mar Boulevard  
 Laredo TX 78041  
 United States

Ship To:  
 Alexander High School - Laredo TX  
 3600 East Del Mar Boulevard  
 Laredo TX 78041  
 United States

Sales Rep:  
 Casi Army / Ashley Legin  
 carmy@sportsimports.com or  
 alegin@sportsimports.com

## 2 Ball Carts, Replacement Parts, Etc

Item	Description	QTY	Rate	Amount
BC1	Ball Cart	2	\$235.00	\$470.00
T-TNT-C	Training Top Net Tape - Colored (Gen. 2)	1	\$275.00	\$275.00
VSS1	Hook and Loop Side Straps	3	\$20.00	\$60.00
DR1	Dowel Rods (pair) 3/4 x 35"	3	\$17.00	\$51.00
<b>Subtotal</b>				\$856.00
<b>Shipping &amp; Handling</b>				\$81.54
<b>Tax Total (%)</b>				\$0.00
<b>Total</b>				\$937.54

**BEFORE PURCHASING, PLEASE NOTE:**

- Mistake on the part of a team is not our liability.
- Please check the description of our products before ordering.
- If you are selling tax exempt products, the eligibility of your tax exemption certificate will determine the tax amount.
- Customers are responsible for customs, duties, and import taxes, if applicable.
- Sales tax rates vary by state and the rate for the service may be higher or lower, than the state rate.
- Sports Imports products are governed by the International Standards and notice will be given if a product is not available for a period of time.



Certificate #: 2005126770  
 Federal Tax ID#: 51-579422

To make a payment with credit card, please call 800.556.3198





WWW.GAME-ONE.COM

**QUOTE # L6011939-00**

DATE: 2022-09-05

We are pleased to submit this quotation for your consideration.  
Should you place an order please reference the quote number below.

**ACCOUNT: 133388**

**BILL TO:**

John B Alexander High School  
3600 E DEL MAR BLVD  
LAREDO TX 78041-6559  
US

**ATTN:** Ariana Bermea

**SHIP TO:**

John B Alexander High School Girls Volleyball  
3600 E DEL MAR BLVD VB BERMEA-MENDOZA  
LAREDO TX 78041-6559  
US

QUOTE No	WAREHOUSE	DATE	PURCHASE ORDER	TERMS
L6011939 - 00	LK	2022-09-05		NET 30

**ADDITIONAL COMMENTS:**

- VX5EC 209 NAVY/WHITE PERFECTION VOLLEYBALLS AVAILABLE END OF OCTOBER 2022 @ BADEN (PER REP ON 8.30.22).

Style Code	LINE	ITEM	DESCRIPTION	ORDERED	WAREHOUSE	PRICE	UOM	TOTAL PRICE
	1	CBDN-V01-00	VX5EC 209 PERFECTON VB NAVY/ WH	24	MF	65.00	EA	1,560.00

Prepared By: julieg

Quoted prices reflect our wholesale, discounted prices for payment by cash, check, or net terms only. Quote does not include freight charges unless specified. Prices quoted are subject to change based on vendor pricing.

<b>Merchandise Total</b>	1,560.00
<b>Tax</b>	0.00
<b>Shipping &amp; Handling</b>	0.00
<b>Total</b>	1,560.00

THIS IS **NOT** A BILL. **DO NOT** PAY FROM THIS DOCUMENT.





United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: United High School

Campus Principal: Jessica Salazar

Originators Email: rsaldivar@uisd.net

Board Member: Javier Montemayor

Board Member:

Board Member:

Description of Request: Baseball infield renovation. Removing of infield lip, with installation of infield mix and conditioner, tilling, grading, and rolling. Leveling home plate area and pitchers' mound.

Estimated Cost of Request: \$ 5,000.00

Principal or Director Signature: [Signature] Date: 9/9/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Javier Montemayor Date: 9/12/22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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

Revised: July 13, 2022

CT Fieldscapes

PO Box 785  
 McQueeney TX 78123  
 (830) 534-7201

# Estimate

Date	Estimate #
1/5/2022	2184

Name / Address
United Independent School District 201 Lindenwood Laredo TX 78045

Project

Description	Qty	Cost	Total
Baseball Infield Renovation	1	0.00	0.00T
Premium Infield Mix ( Price Per Semi Load )	2	2,472.80	4,945.60T
Calcine Clay Soil Conditioner ( Price Per Ton )	4	625.00	2,500.00T
Edging the Infield with Installation of Infield Mix and Conditioner, Tilling, Grading, and Rolling	1	1,750.00	1,750.00T
Pitchers Rubber Replacement and Leveling with Dura Edge Bricks	1	1,650.00	1,650.00T
Home Plate Replacement and Leveling with Dura Edge Bricks	1	1,650.00	1,650.00T
Bullpen Pitchers Rubber Leveling with Dura Edge Bricks	2	1,500.00	3,000.00T
		<b>Subtotal</b>	\$15,495.60
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$15,495.60



United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Fine Arts

Campus Principal: Gerardo S. Rodriguez

Originator's Email: gsrodriguez@uisd.net

Board Member: Ricardo "Rick" Rodriguez

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: District wide band technician Alejandro Gutierrez will help the High school for the Fall Semester September 2022 to December 2022

Estimated Cost of Request: \$ 10,000.00

Principal or Director Signature: [Signature] Date: \_\_\_\_\_

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
Signature: Ricardo Rodriguez by Priscilla Peñon Date: 08/22/2022

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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

Revised: September 17, 2019



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Fine Arts Dept

Campus Principal: Gerardo S. Rodriguez

Originator's Email: gsrodriguez@uisd.net

Board Member: Ricardo "Rick" Rodriguez

Board Member:

Board Member:

Description of Request: District Wide Technician Alejandro Gutierrez will help the HS band for the Spring Semester January 2023 to May 2023

Estimated Cost of Request: \$7,000.00

Principal or Director Signature: [Signature] Date: 8/24/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ricardo Rodriguez by Driselda Rodriguez Date: 08/22/2022

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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

Revised: September 17, 2019



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: R.S. Killam Elementary

Campus Principal: Agapito Palizo Jr.

Originator's Email: apali04@uisd.net

Board Member: Ricardo Rodriguez

Board Member:

Board Member:

Description of Request: Mr. Rodriguez wanted to buy the new school shirt for our faculty as a token of appreciation for all their hard work.

Estimated Cost of Request: \$ 1,300.00

Principal or Director Signature: [Signature] Date: 9/12/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ricardo Rodriguez by A. Salinas Date: 9/12/22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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

Revised: September 17, 2019





United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: LYNDON B. JOHNSON HIGH SCHOOL

Campus Principal: MR. ARMANDO SALAZAR

Originator's Email: marce@uisd.net

Board Member: RICK RODRIGUEZ

Board Member:

Board Member:

Description of Request:

MONEY WILL BE USED TO PURCHASE FOR ELECTRONICS AND PROPS FOR THE SCHOOL BAND.

Estimated Cost of Request: \$ 2000.00

Principal or Director Signature: [Signature] Date: 9/13/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Ricardo Rodriguez by A. Salazar Date: 9/13/22

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD APPROVAL DATE:

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



**United Independent School District**  
**Board of Trustees Discretionary Funds Request Form**  
**Fiscal Year 2022-2023**

Exhibit A

Requesting Campus: United High School

Campus Principal: Jessica C. Salazar

Originators Email: jcsalazar@uisd.net

Board Member: Ricardo "Rick" Rodriguez District 2 - Member

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: Monies for attendance Staff Recognition and Incentives

Estimated Cost of Request: \$ 3000.00

Principal or Director Signature: *Jessica C. Salazar* Date: 9/9/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: Ricardo Rodriguez by J. Salazar Date: 9/13/22

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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

Revised: July 13, 2022



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Federal and State Programs

Campus Principal: Rebecca Coss-Morales

Originators Email: rmorales@uisd.net

Board Member: Ricardo "Rick" Rodriguez

Board Member:

Board Member:

Description of Request: Funds requested are to be used to increase Family and Engagement opportunities such as the Parent Learning Summit, UCOP, and other related events/activities.

Estimated Cost of Request: \$ 1,200.00

Principal or Director Signature: Date: September 2, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ricardo Rodriguez by A. Salinas Date: 9/13/22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Federal and State Programs

Campus Principal: Rebecca Coss-Morales

Originators Email: rmorales@uisd.net

Board Member: Aliza Flores Oliveros

Board Member:

Board Member:

Description of Request: Funds requested are to be used to increase Family and Engagement opportunities such as the Parent Learning Summit, UCOP, and other related events/activities.

Estimated Cost of Request: \$ 1,200.00

Principal or Director Signature: Date: September 2, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Aliza F. Oliveros by A. Solina Date: 9/7/22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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





**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2022-2023**

Exhibit A

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Originator's Email: esandoval@uisd.net

Board Member: Mrs. Aliza Flores Oliveros

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: Consultants for Band

Estimated Cost of Request: \$10,000.00

Principal or Director Signature:  Date: 9/6/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: Aliza F. Oliveros by A. Salinas Date: 9/7/22

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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





United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Federal and State Programs

Campus Principal: Rebecca Coss-Morales

Originators Email: rmorales@uisd.net

Board Member: Ramiro Veliz, III

Board Member:

Board Member:

Description of Request: Funds requested are to be used to increase Family and Engagement opportunities such as the Parent Learning Summit, UCOP, and other related events/activities.

Estimated Cost of Request: \$ 1,200.00

Principal or Director Signature: Date: September 2, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ramiro Veliz III by A. Salinas Date: 9/7/22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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



**United Independent School District**  
**Board of Trustees Discretionary Funds Request Form**  
**Fiscal Year 2022-2023**

Exhibit A

Requesting Campus: Salinas Elementary

Campus Principal: Abraham Rodriguez III

Originator's Email: abrahamr@uisd.net

Board Member: Ricardo Rodriguez

Board Member: Ramiro Veliz

Board Member: \_\_\_\_\_

Description of Request: Request vinyl wall wrap of story book characters for the campus library.

Estimated Cost of Request: \$ 3,739.90 (\$1,869.95/ea)

Principal or Director Signature: *Abraham Rodriguez III* Date: 7-20-22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
 Signature: Ramiro Veliz III by Priscilla Rodriguez Date: 08/19/2022

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
 Signature: Ricardo Rodriguez by A. Salinas Date: 9/13/22

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page \_\_\_\_\_ of \_\_\_\_\_

### VENDOR NAME AND ADDRESS

The Sign Depot  
105 E. Interstate 2 Suite  
Pharr, Tx. 78577  
 Phone: (956) 687-7446  
 Campus: O. SALINAS ELEM.  
 Date: July 11, 2022

Fund/YR	Func	Org	Prog Code	Local Option	Proj Num	Obj	Sub Credit	Amount
Budget Code				Account Code				

Approval Code: \_\_\_\_\_ Discount: \_\_\_\_\_

Qty	Item#	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1		Vinyl-Wall Wrap Premium			5404.90
		68'W x 4.5H Story			
		Book Charactens			
1		Back Wall 21'3"W x 3'6"H			1,339.90
		Add't			
1		Trip Charge			995.00
					7,739.90
		Deposit (Acct. Dept.)			-4000.00
		Bal.			3739.90

Disposition: Check  Mail  PickUp  Fax  Page Total \_\_\_\_\_  
 Remarks \_\_\_\_\_ Grand Total \_\_\_\_\_

Originator (PRINT) Abraham Rodriguez III Date 7-11-2022

Administrator Signature [Signature] Date 7-11-22

Budget Coordinator \_\_\_\_\_ Date \_\_\_\_\_

Other \_\_\_\_\_ Date \_\_\_\_\_



105 E. Interstate 2 Suite F  
 Pharr, TX 78577  
 (956) 687-7446

# Estimate

**EST-12820**

PO Number: TBD

Payment Terms: Cash Customer

www.thesigndepot.com

Created Date: 5/20/2022

**DESCRIPTION: LIBRARY WALL ART PROJECT**

**Bill To:** OCTAVIO SALINAS ELEMENTARY SCHOOL  
 1000 CENTURY DR. W  
 LAREDO, TX 78046  
 US

**Pickup At:** The Sign Depot  
 105 E. Interstate 2 Suite F  
 Pharr, TX 78577  
 US

**Requested By:** ABRAHAM RODRIGUEZ  
 Email: abrahamr@uisd.net  
 Work Phone: (956) 473-3200

**Salesperson:** Yida Landeros  
 Work Phone: 9566877446

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	<b>WALL #1 ABOVE CIRCULATION DESK</b>	1	\$5,404.95	\$5,404.95
1.1	Vinyl - Wall Wrap Premium - 68'W X 4'5"H  <b>Part Qty:</b> 1 <b>Width:</b> 816.00" <b>Height:</b> 53.00"  <b>Text:</b> GRAPHIC DESIGN TO BE PROVIDED BY DISTRICT'S DESIGNER  STORY BOOK CHARACTERS  <b>Notes:</b> 300 SQ. FT. OF WALL  SMOOTH SHEETROCK PAINTED WALLS  INSTALLATION INCLUDED			
2	<b>WALL #2 BACK WALL</b>	1	\$1,339.95	\$1,339.95

2.1	<b>Vinyl - Wall Wrap Premium - 21'3"W X 3'6"H</b> <b>Part Qty:</b> 1 <b>Width:</b> 255.00" <b>Height:</b> 42.00" <b>Text:</b> GRAPHIC DESIGN TO BE PROVIDED BY DISTRICT'S DESIGNER  STORY BOOK CHARACTERS  <b>Notes:</b> 74 SQ. FT. OF WALL  SMOOTH SHEETROCK PAINTED WALLS  INSTALLATION INCLUDED
3	<b>TRIP CHARGE</b> <span style="float: right;">1</span> <span style="float: right;">\$995.00</span> <span style="float: right;">\$995.00</span>
3.1	<b>Miscellaneous - TRIP CHARGE</b> - Retail Price: \$0.00

This estimate is only valid for 30 days.

<b>Subtotal:</b>	\$7,739.90
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$7,739.90
<b>Deposit Required:</b>	\$3,869.95

There will be a 3.50% credit or debit card processing fee.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**There will be a 3% credit or debit card processing fee.**



# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**LOZZ QUATEZZ LLC**

2 Business name/disregarded entity name, if different from above  
**THE SIGN DEPOT**

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC     C Corporation     S Corporation     Partnership     Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ \_\_\_\_\_

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.  
**105 E. INTERSTATE 2 STE F**

6 City, state, and ZIP code  
**PHARR, TX 78577**

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See Specific Instructions on page 3.

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number

			-				-			
--	--	--	---	--	--	--	---	--	--	--

or

Employer identification number

2	0	-	3	7	7	4	1	8	7
---	---	---	---	---	---	---	---	---	---

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

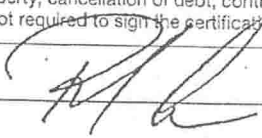
## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here    Signature of U.S. person ▶



Date ▶ **06-24-2022**

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



**United Independent School District**  
**Board of Trustees Discretionary Funds Request Form**  
**Fiscal Year 2022-2023**

Exhibit A

Requesting Campus: A. Ruiz Elementary

Campus Principal: Monica Zepeda

Originators Email: monzep@uisd.net

Board Member: Ramiro Veliz III

Board Member: Ricardo Rodriguez

Board Member: \_\_\_\_\_

Description of Request: Speaker system and installation for campus  
gymnasium

Estimated Cost of Request: \$ 5,934 - (\$2,967.00/ea)

Principal or Director Signature: Monica Zepeda Date: 8-8-2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: Ramiro Velaz III by A. Salinas Date: 8/29/22

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: Ricardo Rodriguez by A. Salinas Date: 9/13/22

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

**Audio Visual Aids**

2903 North Flores St.

San Antonio, Tx 78212

Phone 210-732-1234

Campus Ruiz Elem

Date August 10, 2022

Fund/YR	Func	Org	Prog Code	Local Option	Proj Num	Obj.	Sub Object	Amount
1993								\$5,934.00

Budget Code

Account Code

Approval Code:

*RFP 2020-049*

Qty	Item#	Description	Unit Price Per	Extension Unit Total
1	Loaded Mobile Rack	Gator GRR-8L Mobile Rack Case, Furman Pwr conditioner, rack drawer, denon mixer, denon DN500CB media player, two sennheiser wr1s HH mics,	\$4,096.00	\$4,096.00
2	JBL-EON715	JBL 650 watt powered 15" portable speaker/monitor system w/bluetooth	\$649.00	\$1,298.00
1		Labor to assemble	\$540.00	\$540.00
				\$0.00
				\$0.00
		**Gym speaker system		\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00

Disposition: Check  Mail  Pickup  Fax

Page Total **\$5,934.00**

Remarks Please email copy of PO to chernandez1@uisd.net

Grand Total **\$5,934.00**

Monica Zepeda

Originator (PRINT)

*8/8/22*

Date

Budget Coordinator

*[Signature]*

*8/8/22*

Date

Other





# AUDIO VISUAL AIDS

WE SOLVE MULTIMEDIA MATTERS.

2903 North Flores St. San Antonio, TX 78212  
Office 210.732.1234 Toll Free 800.422.1282

# QUOTE

Quote Number	Date
AVAQ20600	06-03-2022

Page 1 of 1

Sold To
<b>United Indp Schl Dist</b> Cordelia Flores
201 Lindenwood Dr Laredo, TX 78045-2429
<b>Phone</b> (956) 712-7921 Ext. 0 <b>Fax</b>

Ship To
<b>Ruiz Elem School</b>
<b>Phone</b> <b>Fax</b>

Sales Type	Quoted By:	Sales Rep
	ERNEST	ERNEST

Qty	Item Number	Description	Unit Price	Ext. Price
		<b>PORTABLE AUDIO SYSTEM:</b>		
1	<b>LOADED MOBILE RACK</b>	GATOR GRR-8L MOBILE RACK CASE, FURMAN PWR CONDITIONER, RACK DRAWER, DENON MIXER, DENON DN500CB MEDIA PLAYER, TWO SENNHEISER WRLS HH MICS & ONE LAPEL WRLS MICS, FEEDBACK SUPPRESSOR, 1-PR SPKR TRIPODS, & XLR CABLES NEEDED	\$4,096.00	\$4,096.00
2	<b>JBL-EON715</b>	JBL 650 WATT POWERED 15" PORTABLE SPEAKER/ MONITOR SYSTEM W/ BLUETOOTH	\$649.00	\$1,298.00
1	<b>ASSEMBLY</b>	LABOR TO ASSEMBLE PRODUCTS QUOTED	\$540.00	\$540.00
		SUBTOTAL		\$5,934.00

The above quote number must be referenced in order to receive the special pricing for the products and quantities listed. If any quantities are changed, prices will be subject to renegotiation. All information contained within this quote is valid for the next 60 days. MINIMUM 20% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Thank you for the opportunity to provide this quote for your organization.

<b>SubTotal</b>	\$5,934.00
<b>Shipping</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Total</b>	<b>\$5,934.00</b>

Ernest Mendez  
Sales Manager

Credit card payments are accepted on a case by case basis and are subject to a 3.5% transaction fee

Approved Vendor





United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: United South High School

Campus Principal: Adriana P. Ramirez

Originators Email: lguard71@uisd.net

Board Member: Ricardo Rodriguez

Board Member: Ramiro Veliz

Board Member:

Description of Request: Shooting machine for Girls Basketball

Estimated Cost of Request: \$7,335

Principal or Director Signature: [Handwritten Signature] Date: 9/14/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ramiro Veliz III by H. Salinas Date: 9/16/22

BOARD MEMBER APPROVAL: Yes No
Signature: Ricardo Rodriguez by H. Salinas Date: 9/16/22

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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

Revised: July 13, 2022



# Shoot-A-Way<sup>™</sup> QUOTE

*Incorporated*

Shoot-A-Way Inc.  
Tyler Haldeman  
7175 County Hwy 134  
Nevada, Ohio 44849  
Phone: 4195697953  
Email: tyler@shootaway.com

Quote #: Q09881  
Date: 03-03-2022  
Expires: 08-31-2022

Submitted To:  
Laredo United South High School - TX  
Leopoldo Guardiola  
4001 Los Presidentes  
Laredo, Texas 78046

Item Name	Quantity	Unit Price	Total
The Gun 8000	1	\$ 7,800.00	\$ 7,800.00
8000 Promotion	1	\$ -1,000.00	\$ -1,000.00

Sub Total: \$ 6,800.00  
Shipping & Handling: \$ 535.00  
Tax: \$ 0.00

**Total: \$ 7,335.00**

**Used by over 2 million players!**

### FEATURES/OPTIONS

- Quick and Easy Setup - Setup & takedown in 25 seconds
- Proper Arch - Collection Net easily adjusts (11'6" to 13'6")
- Spot-to-Spot Programming - Easily done in seconds
- Challenge Mode - Require "made shots" before it moves
- Computerized Scoreboard - Gives instant feedback
- FREE Remote Control - Now Control drills from anywhere
- Optional Ticket Printer - Prints out the shooting statistics
- 5 Year Warranty - Reliability and dependability for 30 years

## See Free Drills at [shootaway.com](http://shootaway.com)

Visit us at [shootaway.com](http://shootaway.com) to check out how the top NCAA & NBA Coaches like Bob Huggins, Tom Izzo, John Beilein, Sean Miller, Sherri Coale, Muffet McGraw, Bill Self, Jim Boeheim, Fred Hoiberg, Brad Stevens, Phil Martelli, etc. utilize THE GUN in practice.

Only with 



USED BY  
EVERY NBA TEAM



**SOLE SOURCE:** We are the sole manufacturer & distributor of The Gun made here in the USA with over 30 years of experience and over 30,000 sold!