



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Requests from Juan A. Molina for Use of Board of Trustees Discretionary Funds for
Salinas Elementary School for \$10,627, Los Obispos Middle School for \$3,482.44 and LBJ High School for
\$11,843.50

SUBMITTED BY: Juan Antonio Molina, Jr. **OF:** Board Member

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: August 18, 2010

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees Approval Requests from Juan A. Molina for Use of Board of Trustees Discretionary Funds for Salinas Elementary School for \$10,627, Los Obispos Middle School for \$3,482.44 and LBJ High School for \$11,843.50.

RATIONALE:

BUDGETARY INFORMATION

BOARD POLICY REFERENCE AND COMPLIANCE:



Exhibit A

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

Requesting Campus: Octavio Salinas Elementary

Campus Principal: Abraham Rodriguez III

Board Member: Juan Molina

Board Member: _____

Description of Request: Salinas Elementary is requesting a section of canopy to be constructed in our back 5th grade portable buildings. Estimate attached includes canopy construction for the back of the building as well. We are requesting only the 5th grade section at this time including engineering fees.

Estimated Cost of Request \$ 10,627

Principal Signature: *Abraham Rodriguez III* **Date** 7-30-10

Board Member Approval: Yes No

Board Member Signature: *Juan Molina* **Date** 8-2-2010

Board Member Signature: _____ **Date** _____

Superintendent Signature: _____ **Date** _____

Board Approval: Yes No **Date Approved:** _____

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



Construction Management Department

Octavio Salinas Elementary Metal Canopy Rough Estimate

1. Section 1 next to school	1188 SQ. FT.
2. Section 2 to the portables	558 SQ. FT.
Total	1746 SQ. FT.
X \$14.00	\$24,444.00
3. Engineering Fees	\$2,815.00
Grand Total	\$27,259.00

558
 X 14.00

 7,812.00
 + 2,815.00

 \$10,627.00

Abraham Rodriguez III

From: Juan Davila <jdavila@uisd.net>
Sent: Tuesday, May 18, 2010 11:03:00 AM CDT
To: <arodrigueziii@unitedisd.org>
Cc: <jbleza68@uisd.net> <eugonzalez@uisd.net> <erangel@uisd.net>
Subject: RE: cost estimate

For an exact cost Mr. Lupe Escobedo (who is the person I think Mr. Gonzalez is referring too) would need to quote us on an engineered design and give us a not to exceed price.

I may have to refer this to the construction department under Mr. Alaniz so that the canopy can be designed. .

Juan A. Davila

Director of Facilities

Maintenance and Operations

From: Abraham Rodriguez III [mailto:arodrigueziii@unitedisd.org]
Sent: Tuesday, May 18, 2010 9:47 AM
To: jdavila@uisd.net
Subject: cost estimate

Mr. Davila good morning, I would like to see if you could help me by providing me a cost estimate of materials needed to build a canopy for the south side of the school building. I have been in contact with Mr. Eusebio Gonzalez about this and it is my understanding that he is waiting for another person who can come to the school and provide details of the cost. I do not know who he is referring to.

In the meantime, our teachers and students continue to get wet and are at risk of injury every time it rains.

Another reason I would like a cost estimate for the job is I am wanting to request discretionary funds from Board member Ricardo Rodriguez. He has offered to help me with this.

I have already submitted a work order for this job.

Thank you,

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

Requesting Campus: Los Obispos Middle School

Campus Principal: Armando Salazar

Board Member: Mr. Juan Antonio Molina Jr.

Board Member: _____

Description of Request: To purchase guitars with guitar cases that are
needed for our mariachi and general music students.

Estimated Cost of Request: 200.00 *\$5,200[#]3,482.74 / guitar*

Principal Signature: *[Signature]* **Date:** 5-26-10

Board Member Approval: Yes No

Board Member Signature: *[Signature]* **Date:** 8/5/10

Board Member Signature: _____ **Date:** _____

Superintendent Signature: _____ **Date:** _____

Board Approval: Yes No **Date Approved:** _____

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

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

Requesting Campus: Los Obispos Middle School

Campus Principal: Armando Salazar

Board Member: Mr. Juan Antonio Molina Jr.

Board Member: _____

Description of Request: To purchase tables that are greatly needed for
school functions as well as community events.

Estimated Cost of Request \$2000.00 ~~\$2000~~ *Quinn*

Principal Signature: *[Signature]* Date 5-26-10

Board Member Approval: Yes No

Board Member Signature: *[Signature]* Date 8/5/10

Board Member Signature: _____ Date _____

Superintendent Signature: _____ Date _____

Board Approval: Yes _____ No _____ Date Approved: _____

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



Exhibit A

ORIGINAL

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

Requesting Campus: Lyndon B Johnson High Scholl

Campus Principal: Ms Maggie Martinez

Board Member: Juan Antonio Molina

Board Member:

Description of Request:

Table with 2 columns: Item Description and Amount. Items include Premium Court Clean Package for School Gym (\$693.00), QSC Powered Speaker System for the Band (\$3,337.50), Super Brute 900 Convertible Hand Truck for the Band (\$158.86), and Wall Pads W/Graphics for School Gym (\$7,654.14).

Estimated Cost of Request \$11,843.50

Principal Signature: Maggie Martinez Date 8/5/10

Board Member Approval: Yes [checked] No

Board Member Signature: Juan A. Molina, Jr. Date 8/6/10

Board Member Signature: [Signature] Date

Superintendent Signature: Date

Board Approval: Yes No Date Approved:

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

BSN SPORTS

COLLEGIATE PACIFIC

P.O. Box 7726
 Dallas, TX 75209
 TEL: 1-800-527-7510
 FAX: 1-800-899-0149

Sold To: UNITED ISD
 ACCOUNTS PAYABLE
 201 LINDENWOOD DR
 LAREDO TX 78045-2429

Quotation	
Repeat Printout	
Document Number	: 20305721
P.O. Number	: Wall Pad w/Graphics
Doc. Creation Date	: 08/05/2010
Customer Number	: 1316509
Sales Rep	: Mike Wilson

This is NOT a Bill - DO NOT PAY.

Ship To: LYNDON B. JOHNSON HIGH SCHOOL
 5626 CIELITO LINDO
 LAREDO TX 78046-8042

Payer: UNITED ISD
 ACCOUNTS PAYABLE
 201 LINDENWOOD DR
 LAREDO TX 78045-2429

Check your quote at www.bsnsports.com/?&zip=78046-8042&ProgramID=20305721

We deliver according to the following terms and conditions:

Terms of payment: Net 30

Item	Material	Delivery Dt(s)	SKU	Del Qty	Order Qty	Unit Price	Extended Price
Description						Program ID	
10	20028362		20028362		15 EA	215.991	3,239.86
Wall Pad w/Graphics 2'X7'X2.5" - 18oz							
Lift gate required,		09/01/2010					
20	20028346		20028346		1 EA	62.090	62.09
Wall Pad Cut-Out - Service Charge							
Lift gate required,		08/25/2010					
30	20028362		20028362		19 EA	215.991	4,103.83
Wall Pad w/Graphics 2'X7'X2.5" - 18oz							
Lift gate required,		09/01/2010					
40	20028346		20028346		4 EA	62.090	248.36
Wall Pad Cut-Out - Service Charge							
Lift gate required,		08/25/2010					

MDSE Total	\$	7,654.14
Shipping & Handling	\$	0.00
Sales Tax	\$	0.00
Final Amount	\$	7,654.14



My Cart

CHECKOUT ALL ITEMS IN YOUR CART

Checkout all items in your cart. Use either standard checkout, or use your saved preferences to skip steps by clicking express checkout.

Only items to be shipped require payment online. Items to be picked up are paid for in your selected club.

[Checkout Now](#)

[Use Express Checkout](#)

Items in Cart

(2 items)

[Select All](#) | [Delete Selected](#)

	<u>ITEM / ITEM #</u>	<u>STATUS</u>	<u>DELIVERY & PICKUP</u>	<u>QTY</u>	<u>PRICE</u>	<u>TOTAL</u>
<input type="checkbox"/>	Delete Super Brute 900 Convertible Hand Truck Item #:257839	In Stock	<input checked="" type="radio"/> Pick up <input type="radio"/> Pickup at club#8156	<input type="text" value="2"/>	\$79.43	\$158.86
	Save for Later					

Add these items to a list? [Choose a List..](#) [GO](#)

Made Changes? [Update](#)

Subtotal: \$158.86

Estimated Shipping: Free

Estimated Tax: \$13.11

TOTAL: \$171.97

[Checkout Now](#)

[\(Learn More\)](#) [Use Express Checkout](#)

Items Saved for Later

(0 items)



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

Page 1 to 1

Vendor Name and Address

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

All Pro Sound - *RFP 023-2009*
 Audio * Video * Lighting * Home Entertainment

806 Beverly Parkway Pensacola, FL 32505

Phone No: (850) 432-5780 FAX (850) 432-0844

Campus: Lyndon B Johnson HS Rm NO: _____

Date: 8-5-2010

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1	S171PAK	Quik Lok (2) S-171 Aluminum Speaker Strands with bag in one	70.00	70.00
3	E835	Sennheiser Handheld Cardioid Dynamic with MZQ800 Clip (11.6)	75.00	225.00
5	M50	Horizon MIC Cable 50FT "Good" BLK HAJ	19.50	97.50
1	MG166CX	Yamaha Mixer 16-Input, 6-Bus Mixer with single-knob	381.00	381.00
1	S8X4-50	Snake 8/4 50 1/4"RTS W/BOX	162.00	162.00
1	GRC-12X10 P	Gator Rack Pop-up Console, 12U Top Over 10U Bottom	387.00	387.00
3	Z-DIRECT	Art Passive DI	20.00	60.00
2	K12	QSC Loudspeaker Powered 12" 1000W Class D	727.00	1454.00
1	EQ231	DBX EQ DUAL 31 BAND XLR/TRS	184.00	184.00
2	M6	MIC CABLE BLACK 6FT HAJ-6	9.00	18.00
1	PTSW-025	RAXXESS SCREWS FOR RACKS STANDARD 25 PACK & WAHERS	4.00	4.00
1	ASSEMBLY	ASSEMBLY/CONNECTION LABOR	125.00	125.00
		SHIPPING		170.00

DISPOSITION: Pick-up Mail Check FAX # _____

PAGE TOTAL \$3337.50

REMARK: _____

GRAND TOTAL \$3337.50

Fidel Borrego

ORIGINATOR (PRINT)

ADMINISTRATOR SIGNATURE

Maggie Martinez
 8/5/10

8-5-10

DATE

DATE

BUDGET COORDINATOR

DATE

OTHER

DATE

ALL PRO SOUND

Audio • Video • Lighting • Home Entertainment

806 Beverly Parkway Pensacola, FL 32505

Phone (850) 432-5780

Fax (850) 432-0844

Installation (800) 925-9822 Equipment Sales (800) 925-5776

Order #	00935942
Order Date	08/04/2010
Page	1 of 2
Req Ship Date	08/04/2010

Payment Terms
NET DUE

ORDER ACKNOWLEDGEMENT

August 4, 2010 5:34 PM

Bill To: LBJ
LBJ HIGH SCHOOL
MR. BORREGO

LAREDO, TX 78046

Ship To:
LBJ HIGH SCHOOL
MR. BORREGO

LAREDO, TX 78046

Confirmed With:

Entered By	Salesperson	Freight	FOB	Ship Via	Customer PO#
JDT	JOHN TEELIN	PENSACOLA		UPS GROUND REG	

Order Qty	Item # / Description	Unit Price	UM	Ext Price
1	S171PAK QUIK LOK (2) S-171 ALUMINUM SPEAKER STANDS WITH BAG IN ONE	70.000	PR	\$70.00
3	E835 SENNHEISER HANDHELD CARDIOID DYNAMIC WITH MZQ800 CLIP (11.6	75.000	EA	\$225.00
5	M50 HORIZON MIC CABLE 50FT "GOOD" BLK HAJ	19.500	EA	\$97.50
1	MG166CX YAMAHA MIXER 16-INPUT, 6-BUS MIXER WITH SINGLE-KNOB	381.000	EA	\$381.00
1	S8X4-50 SNAKE 8/4 50 1/4"RTS W/BOX	162.000	EA	\$162.00
1	GRC-12X10 PU GATOR RACK POP-UP CONSOLE, 12U TOP OVER 10U BOTTOM,	387.000	EA	\$387.00
3	Z-DIRECT ART PASSIVE DI	20.000	EA	\$60.00
2	K12 QSC LOUDSPEAKER POWERED 12" 1000W CLASS D	727.000	EA	\$1,454.00

ALL PRO SOUND

Audio • Video • Lighting • Home Entertainment

806 Beverly Parkway Pensacola, FL 32505

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ORDER ACKNOWLEDGEMENT

August 4, 2010 5:34 PM

Bill To: LBJ
LBJ HIGH SCHOOL
MR. BORREGO

LAREDO, TX 78046

Ship To:
LBJ HIGH SCHOOL
MR. BORREGO

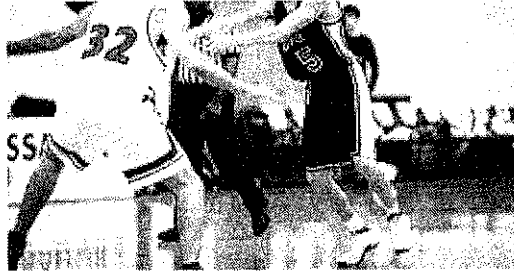
LAREDO, TX 78046

Confirmed With:

Entered By	Salesperson	Freight	FOB	Ship Via	Customer PO#
JDT	JOHN TEELIN	PENSACOLA		UPS GROUND REG	

Order Qty	Item # / Description	Unit Price	UM	Ext Price
1	EQ231 DBX EQ DUAL 31 BAND XLR/TRS	184.000	EA	\$184.00
2	M6 MIC CABLE BLACK 6FT HAJ-6	9.000	EA	\$18.00
1	PTSW-025 RAXXESS SCREWS FOR RACKS STANDARD 25 PACK & WASHERS	4.000	EA	\$4.00
1	ASSEMBLY ASSEMBLY/CONNECTION LABOR	125.000	EA	\$125.00

Total	\$3,167.50
Discount -	\$0.00
Tax	\$0.00
Handling	\$0.00
Shipping	\$170.00
Grandtotal	\$3,337.50



Premium Courtclean® Package

Everything you need to keep your court in game condition! Perfect for Basketball with 2 Keycleans to pick up moisture and sweat during games. The Slipp Not Small Set ideal for sideline use.

1 - 8' Courtclean Damp Mop System	\$450.00
1 - Start Up Kit for Hard Floor Surface	\$135.00
2 - 36" Keycleans	\$90.00
1 - Slipp-Nott Small Set	\$95.00

Total: \$770.00

10% OFF: \$77.00

Promo Price: \$693.00

Regular price: \$770.00

Sale price: \$693.00

TKH710

TKH Design, Inc.

1020 N. Batavia Street

Suite M

Orange, CA 92867

714-289-0344☐

Fax: 714-289-0338