

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:			

07-30-110 12:58 FROM-



Erhibit 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.
Principal Signature: Date 7-30-10
Board Member Signature: Surl No Date 8-2-2010
Board Member Signature: Date
Superintendent Signature: Date
Board Approval: Yes No Date Approved:
The company and the superior of the first for first superior of the superior o



Page	to .	
------	------	--

UND/YR FUNC.	ORG.	PROGRAM LOCAL PROJECTION NUMBER	ECT BUB OMA TOSLEO TOSLEO PAS	TNU			
				Phone No:	. Salinas Ei Aug. S.	<u>le m</u>	NO:
B Heft YTÇ	udget co ##		ACCOUNT CODE . DESCRIPTION			UNITED PRICE WITH DISCOUNT	EXTENSION
<i>(</i>		Metal Co portable	anopy for buildings	our 5th (prade		10, 629.00
						·	
		\$.					
					·		
OSITION: C] Pick-uj	p Mail 🗇	Check C FAX#			PAGE TOTAL TOTAL	627.0
IGUATOR PRINT	IGNATURE	dogue 2 VII	8-5-2010 8-5-2010	BUDGET COORDIN			DATE DATE D. FORM 905-001



Construction Management Department

Octavio Salinas Elementary Metal Canopy Rough Estimate

1.	Section 1 next to school		1188 SQ. FT.	5 5 8
2.	Section 2 to the portables		558 SQ. FT.	x 14.∞ 7,812.00
		Total	1746 SQ. FT.	+2,815.00
		X \$14.00	\$24,444.00	\$10,624.00
3.	Engineering Fees		\$2,815.00	
		Grand Total	\$27,259.00	

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 Middl	e School
Campus Principal:	Armando Salazar	
Board Member:	Mr. Juan Antonio N	folina Jr.
Board Member:		
Description of Request: _	To nurchase guitar	s with guitar cases that are
accded for our mariach	i and general music st	udents.
Retimated Cost of Reque	est \$200.00	\$5,200 3,482.44 famigr
Principal Signature:	J. John	Date 5-26-10
Board Member Approve	oli Yes No_	
Board Member Signatur		Date 8/5/10
Board Member Signatus	•	Date
Superintendent Signatus	re:	Date
Beard Approval: Yes		

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. Jaan 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 Reque	
Principal Signature:	Date 5-26-10
Bourd Member Approva	di Yee No
Board Member Signatur	
Board Member Signatus	
Superintendent Signatu	re: Date
	B No Date Approved:

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



Page	to	
rage	to	_

FOR CHILDREN	T 377 T 77	tino and ridar ooo		
		San's C	lub	
ND/YR FUNC. ORG.	FROGRAM LOCAL PROJECT SUB CODE OPTION NUMBER OBJECT OBJECT AMOUNT	4810 Son B	Marali	<u></u>
		Fanido, N		
		Phone No:	<i>30</i> 0	
		Campus: LOMS	Rm N	IO:
BUDGET CO	DDE ACCOUNT CODE	Date: 05-26-10	·	;
55552. 00	A555M 655E		UNITED PRICE WITH	EXTENSION
TY ITEM#	DESCRIPTION		DISCOUNT	
Q 908980	Trong lables		\$44.37	789.92
	0			
0 926513	Round Tables		4 99.88	199760
			74 1	111 1100
				_
				,
		,	,	-
				-
			-	
		a de la companya de		
POSITION: Pick	rup 🗍 Mail 🗍 Check 🗍 FAX#	<u> </u>	PAGE TOTAL	
MARK:		GRA	ND TOTAL 2,	<u> 187.5</u>
Gronadah "	Salgar 5-26-10			
ORIGINATOR (PRINT)	1 5- No 10	BUDGET COORDINATOR	**	DATE
	JRE DATE	OTHER		DATE



JND/YR FUNC. ORG	PROGRAM LOCAL PROJECT SUB CODE OPTION NUMBER OBJECT OBJECT AMOUNT 4520 San Bernardo Aven	не	 .
	Laredo, Texas 78041		
		00	<u>~</u>
	Phone No: (866) 808-23		
	Campus: Los Obispos M	nduic School Rm	NO: Bandnan
BUDGET	CODE ACCOUNT CODE Date: May 26, 2010	UNITED	
ry ITEM#	DESCRIPTION	PRICE WITH DISCOUNT	EXTENSION
16	Yamaha C40 Classical Guitars \$ 159.95 ea.	159.95	2,959.20
19	OVER C IN COLUMN 1 SIGN TO THE A F	134.99	
	SKB Guitar Cases 15 KB - 30 Thin-line AE Classical Guitar Case	131.11). 429.85
	Classical Guitar Case		<u> </u>
	MSRP \$ 134.99		
		 -	
			
			<u> </u>
			·
POSITION: P	ck-up Mail Check FAX#	PAGE TOTA	
ark:	·	RAND TOTAL	<u>4,989.0</u>
1)	5/26/10		
ctor D. Guphoc RIGINATOR (PRINT)	DATE BUDGET COORDINATOR		DATE
DIMINISTRATOR SIGNA	5-3610 DATE OTHER	···	DATE NEESO PORMINISTONI



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:	
*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
*Wall Pads W/Graphics for School Gym	\$7,654.14
Estimated Cost of Request \$11,843.50	
Principal Signature: Macrie Marting Date 8/5	10
Board Member Approval: Yes No	
Board Member Signature: Quan a. Moligia, Jr. Dato 8/6/	10
Board Member Signature: No No	·
Superintendent Signature: Date	
Board Approval: Yes No Date Approved:	731

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



Page	1	to	1

FUND/YR FUNC. ORG.			PROGRA	M LOCAL I OPTION N	PROJECT NUMBER (OBJECT (SUB OBJECT A	MOUNT	BSN SPORTS COLLEGIATE PACIFIC P O BOX 7726					
									DALLAS	, TEXAS 7520	9			
							· · · ·		Phone No:	1.800.527.75	510			
			-						Campus:	LBJ High Sch	oolRn	n NO:		
	E	UDGET CO	DDE			ACCOU	NT CODE		Date: <u>08/</u>	04/2010				
QTY	ITE	M#					DESCRI	PTION			UNITED PRICE WITH DISCOUNT	EXTENSION		
15	20028	362	WALL	PAD W	GRAPH	IICS 2'X	7'X2.5"				215.991	3239.86		
1	200283	346	WALL	PAD CU	JT -O UT	SERVI	CE CHA	RGE			62.090	62.09		
19	200283	362	WALL	PAD W	/GRAPH	HCS 2'X	7'X2.5"				215.991	4103.83		
4	20028	346	WALL	PAD CU	JT-OUT	SERVI	CE CHA	RGE			62.090	248.36		
	ļ													
							,	,						
						 				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
				<u>.</u>		·								
									· · · • • · · · · · · · · · · · · · · ·	<u>.</u>				
	ļ													
				=										
				<u></u>					······					
										<u>.</u>				
							· · · · · · · · · · · · · · · · · · ·							
nienoo	ITION:	☐ Biet		☐ Mail		hack [©]	3 EAV.	# 1.800	899.0149		PAGE TOT	AL 7654.14		
		☐ Pick	k-up L	_1 191811	U	iicur ()	y raki	1.000						
REMARK:											GRAND TOTAL <u>\$</u>	/034.14		
Magg	ie Marti NATOR (PR		incipal	() و (i*40	ام	DATE	_	BUDGET C	DORDINATOR		DATE		
ADMIN		R SIGNATI	JRE	<u>رين ت</u>	<u> </u>	: إت	DATE		OTHER			DATE U.LS.D. FORM 905-001		

BSN SPORTS COLLEGIATE PACIFIC

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

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

Extended Price	Unit Price am ID	Progra	Order Qty	Del Qty	SKU	Delivery Dt(s)	Material Description	Ite
3,239.86	215.991	EA	15 I		20028362		20028362 Vall Pad w/Graphics 2 ift gate required,	10
62.09	62.090	EA	1 [20028346	_	20028346 Vall Pad Cut-Out - Se ift gate required,	
4,103.83	215.991	EA	19		20028362	08/25/2010 2'X7'X2.5" - 18oz 09/01/2010	20028362 Vall Pad w/Graphics 2 ift gate required,	30
248.36	62.090	EA	4 1		20028346		20028346 Vall Pad Cut-Out - Se ift gate required,	40
7,654.14 0.00 0.00	\$ \$ \$		ndling	MDSE Total Shipping & Ha Sales Tax				
7,654.14	\$			Final Amount				



FUND/YF	R FUNC.	ORG.	PROGR/ CODE	AM LOCAL OPTION	PROJECT NUMBER (OBJECT (SUB OBJECT A	MOUNT	Sam's Clu 4810 San	ab Bernardo			
									Laredo, T	X 78045			
		,		1					Phone No	(956) 725	-5300		
										Lyndon B Jo		HS Rm I	NO:
		UDOET OF				***************************************			Date: 8-5				
QTY	ITEN	UDGET CO	ЮE			ACCOU	NT CODE DESCRIP	PTION				UNITED PRICE WITH DISCOUNT	EXTENSION
2	257839	1	Crom on T))))))) Convert	€1a1a TTa			-			70.42	150.06
2	23/635	<u>'</u>	Super	orute 900	Conven	iidie mai	na Truck					79.43	158.86
													
				<u>.</u> .	***								
								· · · · · ·					
		-											
										f			
											•		
						,							
				· · ·			•						
	-											<u></u>	
		,	÷.							,			
		-								V ₁₀₀	\ <u></u>		
DISPOS	ITION:	Pick	-up [☑ Maii		neck 🗵] FAX#	!				PAGE TOTAL	\$158.86
REMARK:			:								GRAN	D TOTAL \$15	
Fidel I	Borrego			_		8-5	5-2010	-	_				. .
ORIGIN	IATOR (PRI	NT) آ . صمّ	Mos	rti	2_		SATE 1C)	BUDGET CO	OORDINATOR			DATE
ADMIN	ISTRATO	9 IGNATI	Mos RE	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3	<u>ن</u>	ATE (_	OTHER			Y 1	DATE
	_											U	LLS.D. FORM 905 8-



My Cart

CHECKOUT ALL ITEMS IN YOUR CART

ITEM / ITEM #

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.

<u>STATUS</u>





Items in Cart

(2 items)

Delete

Select All | Delete Selected

DELIVERY & PICKUP

<u>QTY</u>

PRICE

TOTAL

Save for Later

Add these items to a list? Choose a List. GO

Made Changes?

Subtotal:

\$158.86
Free

Estimated Shipping:

<u>Estimated Tax:</u> \$13.11 **TOTAL:** \$171.97

Checkout Now

(Learn More) Use Express Checkout

Items Saved for Later

(0 items)



Page_1___ to _1___

FUND/YR	FUNC.	ORG.	PROGRA CODE	M LOCAL F OPTION N	PROJECT	OBJECT	SUB OBJECT A	MOUNT	All Pro Sou Audio * Vi	and - RF/ edo * Lighting *	<u>W3 - 20</u> Home Entertain	ment
								-	806 Beverly	y Parkway Pensae	cola, FL 32505	
									Phone No:	(850) 432-5780	FAX (850)	432-0844
		<u> </u>							Campus: $\underline{\mathrm{I}}$	Lyndon B Johnson	n HS Rm	NO:
	В	UDGET CO	DE			ACCOU	NT CODE		Date: 8-5-2	.010		
QTY	ITEN	/I #					DESCRI	тон			UNITED PRICE WITH DISCOUNT	EXTENSION
1	S171PA	AK.	Quik Lo	ok (2) S-	171 Alu	minum (Speaker	Strands	with bag in or	ne	70.00	70.00
3	E835	·	Sennhei	iser Hanc	lheld Ca	ardioid I	Oynamic	 with M	ZQ800 Clip (1	11.6)	75.00	225.00
5	M50		Horizor	MIC C	ıble 50F	T "Goo	d" BLK	HAJ			19.50	97.50
1	MG166	SCX_	Yamaha	Mixer 1	6-Input	, 6-Bus	Mixer w	ith singl	e-knob		381.00	381.00
1	S8X4-5	50	Snake 8	/4 50 1/	4"RTS	W/BO	Χ.				162.00	162.00
1	GRC-1	2X10 P	Gator Rack Pop-up Console, 12U Top Over 10U Bottom 387.00							387.00		
3 :	Z-DIRI	ЕСТ	Art Passive DI						20.00	60.00		
2	K12		QSC Loudspeaker Powered 12" 1000W Class D						727.00	1454.00		
1	EQ231		DBX E	Q DUAL	31 BA	ND XLI	R/TRS				184.00	184.00
2	М6		MIC CA	ABLE BI	LACK 6	FT HA	J-6 <u> </u>				9.00	18.00
1	PTSW-	-025	RAXXI	ESS SCR	EWS F	OR RAG	CKS ST	ANDAR	D 25 PACK &	& WAHERS	4.00	4.00
1	ASSEN	/BLY	ASSEM	IBLY/CO	ONNEC	TION L	ABOR				125.00	125.00
			SHIPPI	NG					· · · · · · · · · · · · · · · · · · ·			170.00
;	N .			-								
۴												
DISPOS	ITION:	Pick	up [] Mail	⊡, CI	heck [☐ FAX i	¥	:		PAGE TOTAL	\$3337.50
REMARK:								· ·· •	:	GRA	AND TOTAL \$33	37.50
ORIGIN	Borrego IATOR (PRI	eie.	δn	arl	رعن		5-10 DATE (S) (O	_	BUDGET COO	RDINATOR		DATE



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
Reg Ship Date	08/04/2010
Payme	nt Terms
NE ⁻	ΓDUE

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

		0.00.00			
Order Qty	Item # / Description		Unit Price	UM	Ext Price
1	S171PAK QUIK LOK (2) S-171 ALUMINUM SPEAKER STANDS	QUIK S WITH BAG IN O	70.000 NE	PR	\$70.00
3	E835 SENNHEISER HANDHELD CARDIOID DYNAMIC WIT	SENNHEISER FH MZQ800 CLIP	75.000 (11.6	EA	\$225.00
5	M50 HORIZON MIC CABLE 50FT "GOOD" BLK HAJ	HORIZON	19.500	EA	\$97.50
1	MG166CX YAMAHA MIXER 16-INPUT, 6-BUS MIXER WITH SIN	YAMAHA GLE-KNOB	381.000	EA	\$381.00
1	S8X4-50 SNAKE 8/4 50 1/4"RTS W/BOX	HORIZON	162.000	EA	\$162.00
1	GRC-12X10 PU GATOR RACK POP-UP CONSOLE, 12U TOP OVER	GATOR 10U BOTTOM,	387.000	EA	\$387.00
3	Z-DIRECT ART PASSIVE DI	ART	20.000	EA	\$60.00
2	K12 QSC LOUDSPEAKER POWERED 12" 1000W CLASS	QSC	727.000	EA	\$1,454.00



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	2 of 2
Req Ship Date	08/04/2010
Payme	nt Terms
NE.	T 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:

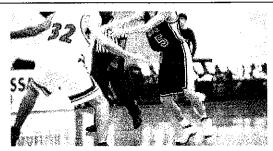
Entered By	Salesperson	Freight	FOB Ship Via Gustomer PO#
JDT I	JOHN TEELIN	PENSACOLA	UPS GROUND REG

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



Page	1	to	1

FUND/YR	FUNC.	ORG	PROGRA CODE	M LOCAL POPTION N	PROJECT NUMBER	OBJECT	SUB OBJECT A	MOUNT	Suite M	gn, Inc atavia Street alifornia 9286	57		
·									Phone No:	714-289-03	344		
		-							Campus:	LBJ High Sc	hool	Rm	NO: Big Gym
	R	UDGET CO	DF.			ACCOU	NT CODE		Date: 8/05	5/2010			
QTY	ITE						DESCRI	PTION			·	UNITED PRICE WITH DISCOUNT	EXTENSION
1	TKH7	10	Premiu	m Court	Clean Pa	ackage						\$693.00	693.00
			1-8' Co	urt Clear	ı Damp l	Mop Sys	stem						
			1-Start up Kit for Hard Floor Surface										
			2-36' Keycleans										
				-Nott Sn									
			Топрр	11011 511	iair Bot								
		, <u>.</u>				·							
				· ·· ·									
						··							-
													1
													
					,					U- N			-
						. ,		<u>-</u>		· 		<u> </u>	
			<u> </u>								 .		. 603.00
DISPOS	ITION:	☐ Pick	⊱up · 〔	☐ Mail	□ c	heck [_J FAX	#				PAGE TOTA	
REMARK:		1.									GRAN	ND TOTAL <u>69</u> 3	3.00
Rober	t W. Bu	rrier / 1	20ber	+ 5	urier	8/	(05/2010 DATE	<u>.</u>	BUDGET CO	OORDINATOR			DATE
ADMIN	ISTRATO	SIGNATU	IRE V	XVX	3	<u> </u>	DATE	<u> </u>	OTHER				J DATE U.LS.D. FORM 905-00 8-1-99



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.

 $\begin{array}{lll} 1-8' \ \mbox{Courtclean Damp Mop System} & \$450.00 \\ 1- \ \mbox{Start Up Kit for Hard Floor Surface} & \$135.00 \\ 2-36'' \ \mbox{Keycleans} & \$90.00 \\ 1- \ \mbox{Slipp-Nott Small Set} & \$95.00 \\ \end{array}$

Total: \$770.00 19% 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