

# United Independent School District AGENDA ACTION ITEM

TOPIC Approval of Request from Ricardo Rodriguez for Use of Board of Trustees Discretionary Funds
for Salinas Elementary for \$4,770
SUBMITTED BY: Ricardo Rodriguez OF: Board Member
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:
DATE ASSIGNED FOR BOARD CONSIDERATION: April 20, 2011
RECOMMENDATION:
It is recommended that the United ISD Board of Trustees approve a request from Ricardo Rodriguez for Use of Board of Trustees Discretionary Funds Salinas Elementary for \$4770.
RATIONALE:
BUDGETARY INFORMATION
BOARD POLICY REFERENCE AND COMPLIANCE:



Exhibit A

#### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2010-2011

Requesting Campus:_	Salinas Elemen	tary	
Campus Principal:	Abraham Rodrigu	ez III	
Board Member: Ricard	o Rodriguez		
Board Member:			
Description of Request Salinas Elementary is reques		thines along with 15	sets of speakers in order to
facilitate instruction for all our	students including E	LL- English languaç	je Learners. The machines
enable students to present cla	ss research projects	s to staff, parents, ar	nd community.
Estimated Cost of Requ	lest:\$ 4, 770.00		
Principal Signature:	<u> CHCa</u>	My H	Date_ 3-29-11
Associate Superintende	nt Approval:	Yes	No
Associate Superintender	nt Signature: _		Date:
Superintendent Approv	al:	Yes	No
Superintendent Signatur	re:		Date:
Board Member Approva		Yes	No
Board Member Signatur	re: <u>Recardo</u>	Rodrigue	Date: 4/7/11
Board Approval: Yes_		Date Appr	oved:
Please return the complet	ed form to the S	uperintendent's	Office for final processing

audiovisualaids.com

Phone: 800.422,1282 Fax: 800.854,8140



QUOTE

Quote Number Date

AVAQ4464 03-28-2011

#### **AUDIOVISUALAIDS**

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SALINAS ELEMENTARY ABRAHAM RODRIGUEZ PRINCIPAL 1000 CENTURY DR W LAREDO, TX 78046-6023

Phone Fax

(956)473-3200 956-473-3299

Ship To			
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Phone			
Fax			- [

Sale Type	Qu	oted By:	ват
Gov-Ed	DIANE	1-800-422-1282	
	Description		Unit Price   Ext Price

Cità	THEM NUMBER	Description	Unit Price	Ext. Price
15	PA-300-Plus	30W RMS,POWERED SPEAKER	\$149.00	\$2,235.00
18	PG48-QTR	SHURE MIC WITH 15 XLR CABLE	\$35.00	\$525.00
15	ALK7	american audio lab karaoke player system	\$134.00	\$2,010.00

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. Prices proposed are valid for 60 days from the date of the quote.

SubTotal	\$4,770.00
Shipping	50.00
Tax	\$0.00
Total	\$4,770.00

Thank you for the opportunity to bid on your educational needs.

Have a great day!

**Emest Mendez** 

Audio Visual Alds Corp 2903 N. Flores San Antonio, TX 78212 Phone: 800,422,1282





## UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

### Vendor Name and Address

Page 1	to	1_
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FUND/Y	R FUNC.	ORG.	PROGR. CODE	AM LOCAL OPTION	PROJECT NUMBER	OBJECT OB.	SUB JECT AMOUNT	Audio Visual Aids Corp 2903 N, Flores	· · · · · · · · · · · · · · · · · · ·	,-,,-
								San Antonio, Texas 78212		
		_					<u> </u>	Phone No: 1-800-422-128	2	
			+				-	Campus: O. Salinas Eleme	entary Rm	NO:
	<u> </u>	JOGET C	DDE	<u> </u>		ACCOUNT O	ODE	Date: March 29, 2011	<del></del>	<del></del>
QTY	ITEM	1#				O	ESCRIPTION .		UNITED PRICE WITH DISCOUNT	EXTENSION
15	PA-300	-Plus	30W R	MS, POV	VERED	SPEAKER	S		149.00	2235.00
15	PG48-Q	TR	SHURE	MIC W	TTH 15"	XLR CAE	LE		35.00	525.00
15	ALK7		AMERI	CAN A	UDĬŎ ĽA	AB KARA	OKE PLAYE	R SYSTEM	134.00	2010.00
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			FREE S	HIPPIN	G AND I	HANDLIN	G CHARGES	3		-0-
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EMARK:	_		_	-		<u> </u>		GRA	ND TOTAL \$4,77	70.00
Abraha Origin	m Rodrig	guez III	, Princip	al	-	3-29-20 DATE		BUDGET COORDINATOR	<u> </u>	DATE
	STRATOR S		Fyrt	#		3-2	<u>9-11</u>	OTHER		DATE
			·			i			m	9.D. PORM 905-001