Ma			
INO.			



United Independent School District AGENDA ACTION ITEM

TOPIC: Approval of	Requests from Board Members in 1	e: Use	of Board Trustees Discretionary
Funds for Various	Projects/Campuses		
SUBMITTED BY:	Ramiro Veliz, III	OF:	Board President
APPROVED FOR T	RANSMITTAL TO SCHOOL	BOAI	RD:
DATE ASSIGNED F	OR BOARD CONSIDERATION	ON: N	ovember 20, 2019
	recommended that the United ISD Board of Discretionary Funds Various Projects/Cam		es approve Requests from Board Members in
RATIONALE:			
BUDGETARY INFORMATI	ON:		
POLICY REFERENCE & CO	OMPLIANCE:		



Lequesting Campus: Bonnie L. Garcia Elementary
Sampus Principal: Patricia E. Lanas
originator's Email: planas @ uisd.net
oard Member: Ramiro Veliz
oard Member:
oard Member:
escription of Request: Donation for Student incentives for National Elementa
tonor Society Students
stimated Cost of Request: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
rincipal or Director Signature: Alternal Sanas Date: 10/17/19
SSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
UPERINTENDENT APPROVAL: YesNo
Signature: Date:
OARD MEMBER APPROVAL: Yes No
OARD MEMBER APPROVAL: Signature: Briselda Rodriguez for Ramiro Velix III 10/18/19
OARD MEMBER APPROVAL: Yes No
Signature: Date:
OARD MEMBER APPROVAL: Yes No
Signature: Date:
ROADD APPROVAL DATE:



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



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



Requesting Campus: Cherish Center
Campus Principal: Laura V. Salinas, Coordinator
Originator's Email: vpolendo@uisd.net
Board Member: Aliza Flores Oliveros
Board Member: Javier Montemayor
Board Member:
Description of Request: To request monies for student's incentives for upcoming holiday:
(Thanksgiving and Christmas Luncheon)
Estimated Cost of Request: \$2,000.00
Principal or Director Signature: Laura V. Salmos Date: 10/17/19
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Briselola U. Rodriguez aliza Flores-Oliveros 10/18/19
BOARD MEMBER APPROVAL: Yes No
Signature: priselda V. Rodriguez for Javier Montemayor 10/18/19
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
ROARD APPROVAL DATE:



Requesting Campus: TR	AUTMANN ELEMENTA	RY SCHOOL		
Campus Principal: Mrs	. Melissa D. Shinn			
Originator's Email: _msl	ninn57@uisd.net			
Board Member: Mr. Ja	vier Montemayor			
Board Member:				
Board Member:				
Description of Request:	(1) IFP Smart Board Bun	dle – to be utiliz	ed in th	e classroom with instruction.
Estimated Cost of Request Principal or Director Sign	Ch/ a	Shen		Date: 10-18-19
ASSOCIATE SUPERINT Signature:	ENDENT APPROVAL:	Yes	Date:	No
SUPERINTENDENT API Signature:	PROVAL:	Yes	•	No
BOARD MEMBER APPE		Yes		No
BOARD MEMBER APPE	ROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER APPR	ROVAL:	Yes	_	No
Signature:			Date:	
	ROARD APPROVAL	DATE.	_	



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

RFCQ CQ 2012-03

VENDOR NAME AND ADDRESS

Fund/YR	Func	Ong	Prog Code		Proj. Num	Obj.	Sub Object	Amount	AISYS	CONSULTIN	IG, LLC.	
				T					1301 E. H	lackberry Avenue		
										Texas 78501		
									Phone	(956) 686-0101		
		Budget (Code			•	Accour	nt Code	a Campus Date	Trautmann Eleme October 18,2019	ntary	Attn.: Melissa Shirin
Арргоч	al Code	:				Discount	:					
Qty		item#					Descrip	tion		Unit Price Per	Discounted Price Per	Extension Unit Total
						ES.	TIMATE	#11413				
1	SPN	IL 62	75	SMAR	T Boa			ctive Flat Pan Irning Suite	el with IQ	\$4,384.00		\$4,384.00
1		rgrati ervice		_		Service ed wall		de: SPNL627	5 on	\$919.00		\$919.00
1	EWY	2-SP 5275	NL-					ctive Flat Pane NTY Total of	-	\$347.00		\$347.00
1						Service	e Plan:	SPNL6275		\$69.00		\$69.00
1	NB-A	DV-S 5	ITE-			ebook A re main		ige Site Licen e	se 5-	\$40.00		\$40.00
1	210	-AKI	НВ	Dell O _l	otiple	× 3050	Micro F	orm Factor C	omputer	\$610.00		\$610.00
1	K	400+		Logite	ch W	ireless ¹	Touch I	Keyboard K40	0+	\$0.00		\$0.00
1	482	-BBE	3P	Dell Ve 3020 N		Nount-N	lountin	g Bracket for	Optiplex	\$0.00		\$0.00
1				Freigh	t for	1 bund	le			\$411.00		\$411.00
Dispositi Remarks	Smart		be qtiju	Mail	-			Fax email: etopez@a	isysconsulting.c	Page Tota Grand To		\$6,780.00 \$6,780.00
Melis Originate		hinn (PRINT)	11	(}}		10/18		Budg	et Coordinator		Date	
Administ	rator Sig	nature				Da	le	Othe	r		Date	

Purchasing Dept. 2019



Estimate

Phone 956.686.0101 Fax 956.686.0106

Texas CMBL 1342040451200 TIPS Region VIII #171001

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

> joelh@aisysconsulting.com www.aisysconsulting.com

> > Date 10/18/2019

Name / Address

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

Contact		Project Name	Es	stimate #	Valid	Thru		Terms
Cordelia Flores	S	TrautES IFP- Adjustable Mount		11413	11/17/2019		Net 30	
Item		Description			Qty	Unit C	ost	Total
	SMART IFP 62	75 on a height adjustable wall mount						
*SPNL 6275	SMART Board Learning Suite	6275 interactive flat panel with iQ and	d SMA	ART	1	4,38	34.00	4,384.00
Integration Service		vices include: SPNL6275 on a height	adjus	table wall	1	91	9.00	919.00
*EWY2-SPNL-6275		6075 interactive flat panel with iQ 2 y	ear w	arranty	1	34	7.00	347.00
Service Plan *ED-SW-EXT-4 AV Hardware AV Hardware	Service Plan: S SMART Noteb Maintenance Dell OptiPlex 3			re	1 1 1 1	2	9.00 10.00 0.00	69.00 40.00 610.00 0.00
*K400+ Freight In	Logitech Wirel Freight is depe	ess Touch Keyboard K400+ endent on quantity of units ordered; fro ludes fee for one set.		ees may	1	4	0.00 11.00	0.00 411.00
							:	
							,	
AISYS Consulting ha	s a 30-day wa	arranty on installations. Freight is a	ın est	imate only	and is	subject	to ch	ange.

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

Total	
-------	--

\$6,780.00

Sincerely, Joel Hemandez, CTS

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

Client Signature	

AISYS Consulting, LLC is Texas Statewide HUB Certified.

Date	1	l ,	1

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Requesting Campus:	Clark Middle School			
Campus Principal:	Pamela Arredondo			
Originator's Email:	parred73@uisd.net		_	
Board Member: R	Ramiro Veliz, III			
Board Member:				
Board Member:				
Description of Reques	t: CMS Band Perform	ance at San Antoi	nio Spurs	
Estimated Cost of Req		Q.600	Qa	Date: 10/23/19
	INTENDENT APPROVA			No
SUPERINTENDENT	APPROVAL:	Yes		No
BOARD MEMBER AI	PPROVAL: amiro Heliz, III/	Sy prioida R	adrigues.	No
BOARD MEMBER Al	PPROVAL:	Yes		No
BOARD MEMBER Al	PPROVAL:	Yes		No
	BOARD APPRO	VAL DATE:		



UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

7 7 1 1	T T								VEI	NDOR NAME	AND ADDRES	1_1o
Fund/YR	Func	Org	Prog Code		Proj Num	Object	Sub Object	Amount	ок	Tours LLC	AND ADDITES	3
_									7	Antonio TX 7821	5	
		_			-				Phon			
	Budge	t Code		~		A 00	ount Co	-	4			
proval C					Đ	iscoun		de .	Camp Date	October		BAND HALL
Qty	Item						Descrip	ion		Unit Price Per	Discounted Price Per	Extensio Unit Tota
			SHIPPI	NG AND	HAN	DLING					\$0.00	\$0.00
1			Payme	ent towa	ards (harter	Order	#24929		\$2,500 00	52 500 00	\$2,500.0
				ntonio S							\$0.00	\$0.00
					_			tional Anthem			\$0.00	\$0.00
			Friday	, Decen	ber	6, 2019	•				\$0.00	\$0.00
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			i W		_						\$0.00	\$0.00
sition: P						Fax 1	210-222	-8280		Page Grand	Total	\$2,500.00 \$2,500.00
LBER	TG.C	UEI	LAR		10/	23/19						
Em	RINT	d	0	لم) 3 Q		Budget Coo	rdinator		Date	
nistrator S	ignature				T.	ate		Other			Date	



737 Austin Street

San Antonio, TX 78215

Phone Fax Toll Free 210-222-8860 210-222-8280 800-270-0132 vaya oldours con

Website umad vaya oktours com service@oktours com

Charter	Cont	rant
CHARLER	COUL	ижи

Contract Date

09/10/19

Charlet No.

24929

Gilbert Cuellar Clark Middle School 500 Hillside Rd

Phone

956-473-7521

Eux

Orde Date

09/10/19

Laredo, TX 78041

Saleskep

Alexis Cliburn

Group Name Band

5 Coaches

.....

Group Leader Gilbert Cuellar

э стакту. Ецирист

2

56 Passenger Bus

Desimation

San Antonio, TX

Leave Date:

Friday, December 06, 2019

Retorn Date:

Friday, December 06, 2019

Spor Line

10:00 am

Leave Time,

10:30 am

Return Time

11:45 pm At&t Center

Pickup Location Clark Middle School 500 Hillside Road Destination

1 AT&T Center Pkwy

Laredo, TX 78041

Details

San Autonio, TX 78219

The state of the s	the second second second		******	
Line Item Description	# Coaches	Qty	Rate	Charge
56 Passenger Bus	2	1	\$2,450,00	\$4,900.00

Transport Charge:

\$4,900.00

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

""Customer pays for driver's hotel"

"56 Passenger Buses are equipped with WIFI, 110 Outlets and satellite tv

PEFASE REMEMBER to send us a complete numerary to insure the success of your trip L the undersigned, do hereby agree to all of the 64K TOURS Charter Terms and Conditions, as well as the information outlined above.

Charter Party Signature

Date



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

Requesting Campus: Finley Elementary School	- U
Campus Principal: Kristina Chapa	
Board Member: Juan Roberto Ramirez	
Board Member:	a ta de
Board Member:	
Description of Request: 1) Dell Micro Computer 2) Surveillance monitor w/bracket. 3) Student incentives students accomplishments for school year) 4) Laminatin	s (STAAR shirts for 3 rd -5 th grade students; recognitions for g machine 5) boxes of paper
Estimated Cost of Request: \$10,000	Ş.
Principal or Director Signature:	Date: 11/7/19
ASSOCIATE SUPERINTENDENT APPROVAL: Ye	s No
Signature:	Date:
SUPERINTENDENT APPROVAL: Ye	sNo
Signature:	Date:
BOARD MEMBER APPROVAL: Briseldo Rodr Signature: Juan Roberto Kamirez	No
BOARD MEMBER APPROVAL: Yo	No
Signature:	Date:
BOARD MEMBER APPROVAL: Yo	s No
Signature:	Date:
BOARD APPROVAL DA	TE:



Exhibit A

Requesting Campus:	Board Member District-3			
Campus Principal:		. <u> </u>	_	
Originator's Email:	grirodriguez@uisd.net			
Board Member:	Aliza Flores-Oliveros			
Board Member:				
Board Member:				
Description of Request	: Teacher Incentives/ End	Of Year Teacher	Apprec	iation Week for the following;
Cuellar Elem., Newma	n Elem., Gutierrez Elem., C	ol. Santos Benav	ides Elei	m., Clark Middle School,
United Middle School,	and Alexander High School			
Estimated Cost of Req	uest: \$330.00			
Principal or Director S	Signature: <u>Aliza Flor</u>	ves-Oliveros		Date: 10/31/2019
ASSOCIATE SUPERI	NTENDENT APPROVAL:	Yes		No
Signature:			Date:	
SUPERINTENDENT A	APPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER A	PPROVAL: Briselda Rod	Yes		No
Signature: <u>//</u>	Is aliza Flores-Of	riques for	Date:	11/04/19
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature:			Date:	
	BOARD APPROVA	AL DATE:		

OR CHILDREN

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

Exhibit A

Requesting Campus:	Board Member District-3			
Campus Principal:				
Originator's Email:	grirodriguez@uisd.net			
Board Member:	Aliza Flores-Oliveros			
Board Member:				
Board Member:				
Description of Request	: Incentives for the UISD Tr	ansportation De	partme	nt at the annual
End of Year Recognit	tions meeting (cake, cookies, a	nd coffee)		
Estimated Cost of Req	uest: \$460.00			
Principal or Director S	Signature: Aliza Flores-Oliver	os		Date: 10/31/2019
ASSOCIATE SUPERI	NTENDENT APPROVAL:	Yes		No
Signature:			Date:	
SUPERINTENDENT A	APPROVAL:	Yes	-	No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes	9	No
Signature: <u>M</u>	PPROVAL: Briselda Rodr Is. Oliza Flores-Oli	veros for	Date:	11/04/19
BOARD MEMBER A		Yes		No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:			Date:	
	BOARD APPROVAL	DATE:		



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

Requesting Campus:	R. C. CENTENO EL	EMENTARY		
Campus Principal:	MS. AMABILIA GO	NZALEZ	agonz	.340uisd.net
Board Member:	MR. RICARDO "RIC	CK" RODRIG	GUEZ	
Board Member:	12			
Board Member:				
Description of Request:	TEACHER INCENTI	VES FOR T	HE 2019-2	020 SCHOOL YEAR
Estimated Cost of Reques Principal or Director Sign	1 K	a An	2	Date: 11/4/19
Trincipal of Director Sign	ature:	yon	7	Soute: 1/14/19
ASSOCIATE SUPERINT	ENDENT APPROVAL:	Yes		No
Signature:			Date:	
SUPERINTENDENT API	PROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER APPE	ROVAL: Griselds Rodre	Yes		No
Signature: M	Ricardo "Rick" R	odrigues	Date:	11/04/19
BOARD MEMBER APPE	ROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER APPR	ROVAL:	Yes		No
Signature:			Date:	
	BOARD APPROVAL	. DATE:		



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of

Purchasing Dept. 2018

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



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



United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2018-2019

Requesting Campus:	Federal & State Programs	 	
Campus Principal:	Rebecca Coss-Morales		
Board Member:	Ramiro Veliz III		
Board Member:			
Description of Request:	Funds will be used to support com	munity outreach/enga	gement to assist out Migrant
and McKinney Vento f	amilies with turkey donations for Th	anksgiving and a "Uni	ited in the Spirit of Giving" Toy
Giveaway Event.			
Estimated Cost of Requ	est: \$1,000		
Principal or Director Si Date:	gnature: Ableca	+	11/7/19
SUPERINTENDENT A	PPROVAL: Yes No _		Date:
BOARD MEMBER AP	Briselda Kodriai	No	Date:
BOARD MEMBER AP Signature:	PROVAL: Yes _	No	Date:
BOARD MEMBER AP	PROVAL: Yes _	No	
Signature:	to the second se		Date:

BOARD APPROVAL DATE:



United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2018-2019

Requesting Campus:	Federal & State Progr	ams		
Campus Principal:	Rebecca Coss-Morales			
Board Member:	Ricardo "Rick" Rodri	iguez		
Board Member:				
Description of Request	Funds will be used to s	support commu	nity outreach/e	ngagement to assist out Migrant
and McKinney Vento	families with turkey dona	tions for Thank	sgiving and a "	United in the Spirit of Giving" Toy
Giveaway Event.				
Estimated Cost of Requ	iest: \$1,000			f 1
Principal or Director S Date:	ignature: Hebico	calf	_	11/7/19
SUPERINTENDENT A	APPROVAL: Ves	No		
Signature:	IIINOVAL. IES			Date:
			,	
BOARD MEMBER AF Signature: $\widehat{\mathcal{H}}$	PPROVAL: briseldat/ cardo "Rieh" Rod	Rodrigues /	Jor No	Date: 11/7/19
BOARD MEMBER AF	PPROVAL:	Yes	No	
Signature:				Date:
BOARD MEMBER AF	PPROVAL:	Yes	No	_
Signature:	·			Date:
	BOARD A	APPROVAL DA	ATE:	



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

Requesting Campus:	Clark Middle School	
Campus Principal:	Pamela Arredondo parred 73@uisd-net	
Board Member:	Juan Roberto Ramirez	
Board Member:		
Description of Request:	\$2,000 for Mariachi Uniforms	
Estimated Cost of Reque	est: \$2,000.00	
Principal or Director Sig	gnature: Pame Ollu Da	ate: 11/14/19
ASSOCIATE SUPERIN	TENDENT APPROVAL: Yes No	
		Date:
SUPERINTENDENT AI	PPROVAL: Yes No	_
Signature:		Date:
BOARD MEMBER APP	PROVAL:	_
Signature: Qu	an Roberto Ramires for	Date:
	<u> </u>	**
BOARD MEMBER APP	PROVAL: Yes No	_
Signature:	N. N. C.	Date:
	BOARD APPROVAL DATE:	



Requesting Campus: R.S. Killam Elementary	
Campus Principal: Agapito Palizo Jr.	
Originator's Email: apali04@uisd.net	
Board Member: Mr. Ricardo Rodriguez	
Board Member:	
Board Member:	
Description of Request: Amazon Kindle Fire tables for	er students of the month incentive.
Estimated Cost of Request: \$1,994.58 Principal or Director Signature:	Date: 11/1/14
ASSOCIATE SUPERINTENDENT APPROVAL:	/es No
Signature:	
SUPERINTENDENT APPROVAL:	/es No
Signature:	Date:
BOARD MEMBER APPROVAL: Signature: Ricardo Rich Rodriguez	Jes No No Date: No 11/15/19
BOARD MEMBER APPROVAL:	/es No
Signature:	Date:
BOARD MEMBER APPROVAL:	/esNo
Signature:	Date:
BOARD APPROVAL D	ATE:



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

FOR C	Impers	ŧ.									VENDOR	NAME AND ADD	RESS
			Pro	g. L	Local	Proj.		Sub		Amaz	zon		
nd/YR	Func	Org	Cod	de O)ption	Num	Obj.	Object	Amount	_,			
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						-							
		Budget (Code					Accoun	t Code	Phone	Killem Element	any Schou	
			5000						. 0000	Dete	Killam Element November 13,	2019	
proval	Code						Discount						= 40 ml
ty		Item#		1			_	Descript	ion		Unit Price Per	Discounted Price Per	Extension Unit Total
						Not t	o exce	ed amo	unt of \$1,	994.58			
2				Ama	azor	Kind	le Fire				\$47.49		\$4.004.E9
_											\$47.45		\$1,994.58
				Stud	dent	of the	Month	for Oct	ober		\$0.00		\$0.00
											\$0.00		\$0.00
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position:		Chack		Mali		Pici	ιυр		Fax	[8]	Page 1		\$1,994.58
narks .	D	r						140			Grand	Total	\$1,994.58
urde	s De	Luna					11/13 Date			Budget Coordinator		Dale	
1		7	_				الما			Souther sometiment		Udio	

Purchasing Dept. 2019



Exhibit A

FOR CHILDREN
Requesting Campus: United South High School
Campus Principal: Adriana Ramirez Melinda Fo
Originator's Email: 1 ramiceza apisa. net Hedd Coach: Mportillo
Board Member: Ricardo "Ricky" Rodriguez \$2,0000
Board Member: Ramivo Veli7 TII \$1,000 00
Board Member:
Description of Request: \$2,000 for equipment (softball program)
Estimated Cost of Request: #2000
Principal or Director Signature: Adria Date: 11 13 19
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: briselda & Rodriguen No
Signature: for Ramiro Celiz, III Date: 11/15/19
BOARD MEMBER APPROVAL: brivaldati Rodrigues No No
BOARD MEMBER APPROVAL: brisildat Rodriguez Date: No
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD APPROVAL DATE:

BOARD ATTROVAL DATE:



Requesting Campus:	TRAUTMANN ELEMENTA	RY SCHOOL		
Campus Principal:	Mrs. Melissa D. Shinn			· · · · · · · · · · · · · · · · · · ·
Originator's Email:	mshinn57@uisd.net			
Board Member: M	r. Judd Gilpin			
Board Member:				•
Board Member:				
Description of Reques	t: (1) IFP Smart Board Bun	ıdle – to be utiliz	ed in th	e 4 th grade classroom with instruction.
Estimated Cost of Req	Signature: \$6,780.00 per bundle	DC		Date: 10 /31/19
	INTENDENT APPROVAL:	Yes	- Date:	No
SUPERINTENDENT Signature:	APPROVAL:	Yes	Date:	No
BOARD MEMBER A Signature:	PPROVAL: Briselda Rodra Judd Bilpin	Yes for	- Date:	No
BOARD MEMBER A Signature:	PPROVAL:	Yes	_	No
BOARD MEMBER A Signature:	PPROVAL:	Yes	_	No
	BOARD APPROVAI	DATE:		



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

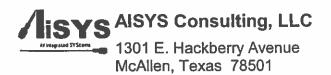
Pg. 1 of 1

RFCQ CQ 2012-03

VENDOR NAME AND ADDRESS

									P	ISYS	CONSULTIN	G, LLC.	
Fund/YR	Func	Org	Prog Code		Proj. Num	Obj.	Sub Object	Amount					
		<u> </u>							1:	301 E. H	ackberry Avenue		
_											Texas 78501		
										one	(956) 686-0101		<u> </u>
		Budget (Code				Accoun	t Code			Trautmann Eleme October 18,2019		Attn.: Melissa Shinn
Approv	al Code	:				Discount	:						
Qty		ltem#					Descript	tion			Unit Price Per	Discounted Price Per	Extension Unit Total
						ES	TIMATE	#11413					
1	SPNL 6275 SMART Board 6275 Interactive Flat Panel with IQ and Smart Learning Suite							\$4,384.00		\$4,384.00			
1	Intergration Services Include: SPNL6275 on Service						\$919.00		\$919.00				
1	EWY	2-SP 3275			MART Board 6275 Interactive Flat Panel with IQ year EXTENDED WARRANTY Total of 5 years				\$347.00		\$347.00		
1						Servic	e Plan:	SPNL62	75		\$69.00		\$69.00
1	NB-A	DV-S 5				ebook / re main		ige Site L e	icense.	5-	\$40.00		\$40.00
1	210	-AKŀ	ΙВ	Dell O	ptiple	x 3050	Micro F	orm Fact	tor Comp	uter	\$610.00		\$610.00
1	K	400+	•	Logitech Wireless Touch Keyboard K400+					\$0.00		\$0.00		
1	482	-BBE	3P	Dell Vo 3020 N		/lount-N	lountin	g Bracke	t for Opti	plex	\$0.00		\$0.00
1				Freigh	t for	1 bund	le				\$411.00		\$411.00
Dispositi Remarks			be utiliz	Mail				Fax email: e	opez@aisyscor	sulting c	Page Tota Grand To	-	\$6,780.00 \$6,780.00
Orbinal	oli	PRINT)	Sc	AC	_!	10/3°		_	Budget Coore	dinator		Date	
Administ	ator Sio	nature				Da	d /	-	Other			Date	

Purchasing Dept. 2019



Name / Address

201 Lindenwood

Laredo, TX 78045

Attn: Accounts Payable

United ISD

Estimate

Phone

956.686.0101

Fax

956.686.0106

Texas CMBL 1342040451200 TIPS Region VIII #171001

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

> joelh@aisysconsulting.com www.aisysconsulting.com

- N					-	
					Date	10/18/2019
Contact		Project Name Estimate #		Valid	Thru	Terms
Cordelia Flo	res	TrautES IFP- Adjustable Moun	11413	11/17/2019 Net		Net 30
item		Description		Qty	Unit Cost	Total
10	SMART IFP 62	75 on a height adjustable wall mou	nt		2.1	
SPNL 6275	SMART Board Learning Suite	6275 Interactive flat panel with iQ a	nd SMART	1	4,384.0	0 4,384.0
ntegration Service		vices include: SPNL6275 on a heig	1 1	919.0	919.0	
EWY2-SPNL-6275	SMART Board	SMART Board 6075 Interactive flat panel with iQ 2 year warranty				0 347.0
ervice Plan	extension total Service Plan: S	SPNL6275		1 1	69.0	
ED-SW-EXT-4	SMART Noteb	ook Advantage Site License 5 Year	Software	1	40.0	0 40.0
V Hardware		070 Micro Desktop Computer	-11	1 1	610.0	
V Hardware K400+		Aicro VESA Mount with Adapter Bra ess Touch Keyboard K400+	скет		0.0	
Freight In	Freight is depe	endent on quantity of units ordered; ludes fee for one set.	freight fees may	1 1	411.0	
					12	

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

ota	ı	

\$6,780.00

Sincerely, Joel Hernandez, CTS

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

Client Signature _____

AISYS Consulting, LLC is Texas Statewide HUB Certified.

Date//	
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AISYS Consulting has a 30-day warranty on installations. Freight is an estimate only and is subject to change.