



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Requests from Board Members in re: Use of Board 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: November 20, 2019

RECOMMENDATION: It is recommended that the United ISD Board of Trustees approve Requests from Board Members in re: Use of Board of Trustees Discretionary Funds Various Projects/Campuses.

RATIONALE:

BUDGETARY INFORMATION:

POLICY REFERENCE & COMPLIANCE:



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

Exhibit A



Requesting Campus: Bonnie L. Garcia Elementary

Campus Principal: Patricia E. Lañas

Originator's Email: planas@uisd.net

Board Member: Ramiro Veliz

Board Member: _____

Board Member: _____

Description of Request: Donation for student incentives for National Elementary Honor Society students

Estimated Cost of Request: \$2,000.⁰⁰

Principal or Director Signature: Patricia E. Lañas Date: 10/17/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____

Signature: Briselda Rodriguez for Ramiro Veliz III Date: 10/18/19

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.



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.



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

Exhibit A

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. Salinas* Date: 10/17/19
Coordinator

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: *Priselda V. Rodriguez for Aliza Flores-Oliveros* Date: 10/18/19

BOARD MEMBER APPROVAL: Yes No _____
Signature: *Priselda V. Rodriguez for Javier Montemayor* Date: 10/18/19

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 2019-2020

Exhibit A

Requesting Campus: TRAUTMANN ELEMENTARY SCHOOL

Campus Principal: Mrs. Melissa D. Shinn

Originator's Email: mshinn57@uisd.net

Board Member: Mr. Javier Montemayor

Board Member: _____

Board Member: _____

Description of Request: (1) IFP Smart Board Bundle – to be utilized in the classroom with instruction.

Estimated Cost of Request: \$6,780.00 per bundle

Principal or Director Signature: *Melissa D. Shinn* Date: 10-18-19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: *Priselda Rodriguez for Javier Montemayor, Jr.* Date: 10-21-19

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

RFCQ CQ 2012-03

VENDOR NAME AND ADDRESS

AISYS CONSULTING, LLC.

1301 E. Hackberry Avenue

McAllen, Texas 78501

Phone (956) 686-0101

Campus Trautmann Elementary

Attn.: Melissa Shinn

Date October 18, 2019

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
ESTIMATE#11413					
1	SPNL 6275	SMART Board 6275 Interactive Flat Panel with IQ and Smart Learning Suite	\$4,384.00		\$4,384.00
1	Intergration Service	Intergration Services Include: SPNL6275 on spring loaded wall mount	\$919.00		\$919.00
1	EWY2-SPNL-6275	SMART Board 6275 Interactive Flat Panel with IQ 2-year EXTENDED WARRANTY Total of 5 years	\$347.00		\$347.00
1		Service Plan: SPNL6275	\$69.00		\$69.00
1	NB-ADV-SITE-5	SMART Notebook Advantage Site License 5-year software maintenance	\$40.00		\$40.00
1	210-AKHB	Dell Optiplex 3050 Micro Form Factor Computer	\$610.00		\$610.00
1	K400+	Logitech Wireless Touch Keyboard K400+	\$0.00		\$0.00
1	482-BBPP	Dell Versa Mount-Mounting Bracket for Optiplex 3020 Micro	\$0.00		\$0.00
1		Freight for 1 bundle	\$411.00		\$411.00

Disposition: Check Mail Pickup Fax email: elopez@aisysconsulting.com Page Total **\$6,780.00**

Remarks Smart Board to be utilized for classroom instruction Grand Total **\$6,780.00**

Originator Melissa D. Shinn 10/18/19
(PRINT) Date

Budget Coordinator _____ Date _____

Administrator Signature _____ Date _____

Other _____ Date _____



AISYS Consulting, LLC

1301 E. Hackberry Avenue
McAllen, Texas 78501

Estimate

Phone 956.686.0101
Fax 956.686.0106

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

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

Contact	Project Name	Estimate #	Valid Thru	Terms
Cordelia Flores	TrautES IFP- Adjustable Mount	11413	11/17/2019	Net 30
Item	Description	Qty	Unit Cost	Total
	SMART IFP 6275 on a height adjustable wall mount			
*SPNL 6275	SMART Board 6275 interactive flat panel with iQ and SMART Learning Suite	1	4,384.00	4,384.00
Integration Service	Integration Services include: SPNL6275 on a height adjustable wall mount	1	919.00	919.00
*EWY2-SPNL-6275	SMART Board 6075 interactive flat panel with iQ 2 year warranty extension total of 5 yrs	1	347.00	347.00
Service Plan	Service Plan: SPNL6275	1	69.00	69.00
*ED-SW-EXT-4	SMART Notebook Advantage Site License 5 Year Software Maintenance	1	40.00	40.00
AV Hardware	Dell OptiPlex 3070 Micro Desktop Computer	1	610.00	610.00
AV Hardware	Dell OptiPlex Micro VESA Mount with Adapter Bracket	1	0.00	0.00
*K400+	Logitech Wireless Touch Keyboard K400+	1	0.00	0.00
Freight In	Freight is dependent on quantity of units ordered; freight fees may apply. This includes fee for one set.	1	411.00	411.00
AISYS Consulting has a 30-day warranty on installations. Freight is an estimate only and is subject to change.				

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

Exhibit A

Requesting Campus: Clark Middle School

Campus Principal: Pamela Arredondo

Originator's Email: parred73@uisd.net

Board Member: Ramiro Veliz, III

Board Member:

Board Member:

Description of Request: CMS Band Performance at San Antonio Spurs

Estimated Cost of Request: \$2,500

Principal or Director Signature: [Handwritten Signature] Date: 10/23/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ramiro Veliz, III / by Druelda Rodriguez Date: 10/25/19

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: 210-222-8850
Fax: 210-222-8280
Toll Free: 800-270-0132
Website: www.oktours.com
email: service@oktours.com

Charter Contract

Gilbert Cuellar
Clark Middle School
500 Hillside Rd
Laredo, TX 78041

Contract Date: 09/10/19
Charter No: 24929

Phone: 956-473-7521
Fax:
Order Date: 09/10/19

SalesRep: Alexis Cliburn
Coaches: 2
Equipment: 56 Passenger Bus

Group Name: Band
Group Leader: Gilbert Cuellar
Destination: San Antonio, TX
Leave Date: Friday, December 06, 2019
Spot Time: 10:00 am
Leave Time: 10:30 am
Pickup Location: Clark Middle School
500 Hillside Road
Laredo, TX 78041

Return Date: Friday, December 06, 2019
Return Time: 11:45 pm
Destination Details: AT&T Center
1 AT&T Center Pkwy
San Antonio, TX 78219

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***

PLEASE REMEMBER to send us a complete itinerary to insure the success of your trip. I, the undersigned, do hereby agree to all of the OK TOURS Charter Terms and Conditions, as well as the information outlined above.

Charter Party Signature

Date

[Handwritten Signature]
[Handwritten Date: 9/11/19]



Exhibit A

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

Requesting Campus: Finley Elementary School

Campus Principal: Kristina Chapa

Board Member: Juan Roberto Ramirez

Board Member: _____

Board Member: _____

Description of Request: 1) Dell Micro Computer
2) Surveillance monitor w/bracket. 3) Student incentives (STAAR shirts for 3rd-5th grade students; recognitions for students accomplishments for school year) 4) Laminating machine 5) boxes of paper

Estimated Cost of Request: \$10,000

Principal or Director Signature: *K. Chapa* Date: 11/7/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: ^{Yes} _____ No _____

Signature: *Juan Roberto Ramirez* ^{*Diselda Rodriguez for*} Date: 10/25/19

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____



**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: Teacher Incentives/ End Of Year Teacher Appreciation Week for the following;

Cuellar Elem., Newman Elem., Gutierrez Elem., Col. Santos Benavides Elem., Clark Middle School,

United Middle School, and Alexander High School

Estimated Cost of Request: \$320.00

Principal or Director Signature: Aliza Flores-Oliveros Date: 10/31/2019

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Mrs. Aliza Flores-Oliveros for *Briselda Rodriguez* Date: 11/04/19

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 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 Transportation Department at the annual End of Year Recognitions meeting (cake, cookies, and coffee)

Estimated Cost of Request: \$460.00

Principal or Director Signature: Aliza Flores-Oliveros Date: 10/31/2019

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Mrs. Aliza Flores-Oliveros for Date: 11/04/19

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



Exhibit A

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

Requesting Campus: R. C. CENTENO ELEMENTARY

Campus Principal: MS. AMABILIA GONZALEZ agonz34@uisd.net

Board Member: MR. RICARDO "RICK" RODRIGUEZ

Board Member:

Board Member:

Description of Request: TEACHER INCENTIVES FOR THE 2019-2020 SCHOOL YEAR

Estimated Cost of Request: \$1,000.00

Principal or Director Signature: [Signature] Date: 11/4/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: [Signature] Date: 11/04/19

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

POSITIVE PROMOTIONS

15 GILPIN AVENUE

HAUPPAUGE, NY 11788

Phone 1-877-258-1225 XT: 4123

Campus R. C. CENTENO ELEM.

OFFICE

Date November 4, 2019

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

Budget Code

Account Code

Approval Code: DISC. FUNDS Discount: _____

Qty	Item#	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1	VPP1645	HG19: SHERPA BLANKET (IMPRINT)	\$1,000.00	\$0.00	\$1,000.00
		QUOTE: #00134172			
		SHIPPING & HANDLING			

Disposition: Check Mail PickUp Fax 1-877-258-1226 Page Total \$1,000.00
 Remarks _____ Grand Total \$1,000.00

AMABILIA GONZALEZ 11/4/19
 Originator (PRINT) _____ Date 11/4/19
 Administrator Signature *[Signature]* _____ Date _____

Budget Coordinator _____ Date _____
 Other _____ Date _____



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

Exhibit A

Requesting Campus: Colonel Santos Benavides

Campus Principal: Dr. Adriana Vela

Originator's Email: esmeralda.cortinas@uisd.net

Board Member: Ramiro Veliz III

Board Member: _____

Board Member: _____

Description of Request: Cheerleader incentives
and/or end of year party

Estimated Cost of Request: \$2,000

Principal or Director Signature: *AVela* Date: 10/23/2019

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Mr. Ramiro Veliz, III *Briselda E. Rodriguez for* Date: 11/05/19

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.



Exhibit A

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 community outreach/engagement to assist out Migrant and McKinney Vento families with turkey donations for Thanksgiving and a "United in the Spirit of Giving" Toy Giveaway Event.

Estimated Cost of Request: \$1,000

Principal or Director Signature: Rebecca Coss-Morales

Date: 11/7/19

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes No _____

Signature: Ramiro Veliz, III *Priscilla Rodriguez for*

Date: 11/07/19

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

BOARD APPROVAL DATE: _____



Exhibit A

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: Ricardo "Rick" Rodriguez

Board Member: _____

Description of Request: Funds will be used to support community outreach/engagement to assist out Migrant and McKinney Vento families with turkey donations for Thanksgiving and a "United in the Spirit of Giving" Toy Giveaway Event.

Estimated Cost of Request: \$1,000

Principal or Director Signature: *Rebecca Coss-Morales*

Date: 11/7/19

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes No _____

Signature: *Ricardo "Rick" Rodriguez for Priscilla Rodriguez*

Date: 11/7/19

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

BOARD APPROVAL DATE: _____





Exhibit A

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

Requesting Campus: Clark Middle School

Campus Principal: Pamela Arredondo parred73@uisd.net

Board Member: Juan Roberto Ramirez

Board Member:

Description of Request: \$2,000 for Mariachi Uniforms

Estimated Cost of Request: \$2,000.00

Principal or Director Signature: Pamela Arredondo Date: 11/14/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Juan Roberto Ramirez Date: 11/15/19

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 2019-2020**

Exhibit A

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 students of the month incentive.

Estimated Cost of Request: \$1,994.58

Principal or Director Signature: *[Signature]* Date: 11/13/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Ricardo "Rick" Rodriguez by Briseida V. Rodriguez Date: 11/15/19

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

Amazon

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

Budget Code

Account Code

Phone

Campus
Date

Killam Elementary Scho
November 13, 2019

Approval Code: _____ Discount: _____

Qty	Item#	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		Not to exceed amount of \$1,994.58			
42		Amazon Kindle Fire	\$47.49		\$1,994.58
		Student of the Month for October	\$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 **\$1,994.58**
 Remarks _____ Grand Total **\$1,994.58**

Originator **Loures De Luna** (PRINT) Date **11/13/19**
 Administrator Signature _____ Date _____

Budget Coordinator _____ Date _____
 Other _____ Date _____



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

Exhibit A

Requesting Campus: United South High School

Campus Principal: Adriana Ramirez Melinda Portillo

Originator's Email: ramireza@uisd.net Head Coach: mportillo@uisd.net

Board Member: Ricardo "Ricky" Rodriguez \$ 2,000⁰⁰

Board Member: Ramiro Veliz III \$ 1,000⁰⁰

Board Member: _____

Description of Request: \$ 2,000 for equipment (softball program)

Estimated Cost of Request: \$ 2000

Principal or Director Signature: Adriana Ramirez Date: 11/13/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: briselda V. Rodriguez Yes No _____

Signature: Ramiro Veliz III Date: 11/15/19

BOARD MEMBER APPROVAL: briselda V. Rodriguez Yes No _____

Signature: Ricardo "Rick" Rodriguez Date: 11/15/19

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 2019-2020

Exhibit A

Requesting Campus: TRAUTMANN ELEMENTARY SCHOOL

Campus Principal: Mrs. Melissa D. Shinn

Originator's Email: mshinn57@uisd.net

Board Member: Mr. Judd Gilpin

Board Member: _____

Board Member: _____

Description of Request: (1) IFP Smart Board Bundle – to be utilized in the 4th grade classroom with instruction.

Estimated Cost of Request: \$6,780.00 per bundle

Principal or Director Signature: *Melissa D. Shinn* Date: 10/31/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: *Judd Gilpin* *Briselda Rodriguez for* Date: 11/15/19

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

RFCQ CQ 2012-03

VENDOR NAME AND ADDRESS

AISYS CONSULTING, LLC.

1301 E. Hackberry Avenue

McAllen, Texas 78501

Phone (956) 686-0101

Campus Trautmann Elementary

Attn.: Melissa Shinn

Date October 18, 2019

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
ESTIMATE#11413					
1	SPNL 6275	SMART Board 6275 Interactive Flat Panel with IQ and Smart Learning Suite	\$4,384.00		\$4,384.00
1	Intergration Service	Intergration Services Include: SPNL6275 on spring loaded wall mount	\$919.00		\$919.00
1	EWY2-SPNL-6275	SMART Board 6275 Interactive Flat Panel with IQ 2-year EXTENDED WARRANTY Total of 5 years	\$347.00		\$347.00
1		Service Plan: SPNL6275	\$69.00		\$69.00
1	NB-ADV-SITE-5	SMART Notebook Advantage Site License 5-year software maintenance	\$40.00		\$40.00
1	210-AKHB	Dell Optiplex 3050 Micro Form Factor Computer	\$610.00		\$610.00
1	K400+	Logitech Wireless Touch Keyboard K400+	\$0.00		\$0.00
1	482-BBPP	Dell Versa Mount-Mounting Bracket for Optiplex 3020 Micro	\$0.00		\$0.00
1		Freight for 1 bundle	\$411.00		\$411.00

Disposition: Check _____ Mail _____ PickUp _____ Fax email: elopez@aisysconsulting.com Page Total \$6,780.00

Remarks Smart Board to be utilized for classroom instruction Grand Total \$6,780.00

Melissa D. Shinn 10/31/19
 Originator (PRINT) _____ Date _____
 Administrator Signature _____ Date _____

 Budget Coordinator Date _____
 Other _____ Date _____

Estimate

Phone 956.686.0101
 Fax 956.686.0106

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

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

Contact	Project Name	Estimate #	Valid Thru	Terms
Cordelia Flores	TrautES IFP- Adjustable Mount	11413	11/17/2019	Net 30
Item	Description	Qty	Unit Cost	Total
	SMART IFP 6275 on a height adjustable wall mount			
*SPNL 6275	SMART Board 6275 interactive flat panel with iQ and SMART Learning Suite	1	4,384.00	4,384.00
Integration Service	Integration Services include: SPNL6275 on a height adjustable wall mount	1	919.00	919.00
*EWY2-SPNL-6275	SMART Board 6075 interactive flat panel with iQ 2 year warranty extension total of 5 yrs	1	347.00	347.00
Service Plan	Service Plan: SPNL6275	1	69.00	69.00
*ED-SW-EXT-4	SMART Notebook Advantage Site License 5 Year Software Maintenance	1	40.00	40.00
AV Hardware	Dell OptiPlex 3070 Micro Desktop Computer	1	610.00	610.00
AV Hardware	Dell OptiPlex Micro VESA Mount with Adapter Bracket	1	0.00	0.00
*K400+	Logitech Wireless Touch Keyboard K400+	1	0.00	0.00
Freight In	Freight is dependent on quantity of units ordered; freight fees may apply. This includes fee for one set.	1	411.00	411.00
AISYS Consulting has a 30-day warranty on installations. Freight is an estimate only and is subject to change.				

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 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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