



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Requests from Board Members in re: Use of Board Trustees Discretionary Funds for Various Campuses and Departments

SUBMITTED BY: Mike Garza **OF:** Associate Superintendent for Student Support Services

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: January 26, 2022

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 Campuses and Departments.

RATIONALE:

BUDGETARY INFORMATION:

POLICY REFERENCE & COMPLIANCE:



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2021-2022**

Exhibit A

Requesting Campus: AHS

Campus Principal: Ernesto Sandoval

Originator's Email: ESandoval@UISD.NET

Board Member: Frank Castillo

Board Member: _____

Board Member: _____

Description of Request: Band Consultants (Creators of Next Year's Show)

Estimated Cost of Request: \$ 3000.⁰⁰

Principal or Director Signature: [Signature] Date: 1/12/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Oriselda Rodriguez Yes No _____

Signature: for Francisco "Frank" Castillo Date: 01/12/2022

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 2021-2022

Exhibit A

Requesting Campus: AHS

Campus Principal: Ernesto Sandoval

Originator's Email: esandoval@UISD.net

Board Member: Frank Castillo

Board Member:

Board Member:

Description of Request: Audio Equipment (Communication System) for Football Program.

Estimated Cost of Request: \$ 2000.00

Principal or Director Signature: [Signature] Date: 1/12/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Briseida Rodriguez for Francisco "Frank" Castillo Date: 01/12/2022

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 2021-2022

Exhibit A

Requesting Campus: AHS

Campus Principal: Ernesto Sandoval

Originator's Email: esandoval@uisd.net

Board Member: Javier Monte Mayor

Board Member:

Board Member:

Description of Request: Audio Equipment (Communication System) for football program

Estimated Cost of Request: \$ 8000.00

Principal or Director Signature: [Signature] Date: 1/12/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: for Javier Montemayor, Jr. Date: 01/12/2022

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.



SIDELINE POWER
 PHONE: 800.496.4290
 FAX: 402.235.6391
www.sidelinepower.com
info@sidelinepower.com
 Mail Address:
 23859 KZ Pkwy #1
 Greenwood, NE 68366

Phone (800) 496-4290
 Sales Rep Marc Shell

Customer Information:

Account Name JOHN B ALEXANDER HIGH SCHOOL-TX Created Date 1/17/2022
 Contact Name Edwin Garcia Quota Number 00007872
 Email egarci80@uisd.net Expiration Date 1/31/2022
 Phone (956) 206-9885

Billing and Shipping Address Information:

Bill To Name JOHN B ALEXANDER HIGH SCHOOL-TX Ship To Name JOHN B ALEXANDER HIGH SCHOOL-TX
 Bill To 3600 E DEL MAR BLVD Ship To 3600 E DEL MAR BLVD
 LAREDO, TX 78041-6559 LAREDO, TX 78041-6559

Payment Type

Payment Type (Circle one)

 Purchase Order -PO# Credit Card (3% Processing) Check

Product Code	Product	Quantity	Sales Price	Total Price
CCB-PL-SNG	CoachComm Cobalt Plus - Per Coach Wireless Beltpack and SB Pro Single-ear Headset	8.00	\$1,050.00	\$8,400.00
CCB-PL-DBL	CoachComm Cobalt Plus - Per Coach Wireless Beltpack and SB Pro Double-ear Headset	4.00	\$1,050.00	\$4,200.00
CCB-PL-SYSB	CoachComm Cobalt Carry Case and two USB Charger for up to 8 Coaches	2.00	\$520.00	\$1,040.00
CCB-PLAY-D1	Cobalt Plus Player Receiver (Including Armband)	1.00	\$0.00	\$0.00
RCP	Headset Reconditioning Maintenance Program	1.00	\$0.00	\$0.00
TID	Trade-In Discount	1.00	(\$2,000.00)	(\$2,000.00)

Notes Quote Includes: Subtotal \$11,640.00
 Complete Cobalt Plus 12 Coach System Shipping and Handling \$150.00
 - (12) Cobalt Plus Beltpack Units
 - (12) SmartBoom D1 Headsets Grand Total \$11,790.00
 - Charging Cables
 - (2) Travel Case **Credit Card Total \$12,143.70
 - 2 Year Warranty
 Trade-In Discount (MVA)
 Platinum Care Plan
 24/7 In-Season Support

Agreement Terms:

Authorization. By signing this below, I certify that I am an authorized representative of Customer and vested with the authority necessary to obligate Customer pursuant to the terms set forth in this agreement.

Enforceable Contract. The signature of Customer's authorized representative creates a binding, enforceable, and irrevocable contract thereby obligating Customer to purchase the products referenced herein pursuant to the terms and conditions set forth in this agreement.

Shipping Terms. FOB - Free on Board, Greenwood, Nebraska



SIDELINE POWER
PHONE: 800.496.4290
FAX: 402.235.6391
www.sidelinepower.com
info@sidelinepower.com
Mail Address:
23859 KZ Pkwy #1
Greenwood, NE 68366

Phone (800) 496-4290
Sales Rep Marc Shell

shipping dock in Greenwood, Nebraska. The risk of loss of or damage to the goods passes when the goods are on board the carrier, and the buyer bears all cost from that moment onwards.

Payment. Unless otherwise agreed to in writing on a separate form provided by Supplier, Payment or Purchase Order from Customer to Supplier is due in full before Supplier is obligated to ship the products referenced herein to Customer.

Credit Card Payments. Credit Card payments are subjected to a 3% processing fee.

Disclaimer of Potential Damages. To the extent permitted by law, Supplier shall not be liable to Customer or any other third-party for indirect, special, incidental, tort, economic, cover or consequential damages in connection with or arising from this agreement or Customer's use of the products referenced herein.

Disclaimer of Warranties. To the extent permitted by law, Supplier disclaims any and all warranties of merchantability, fitness for a particular purpose, and all other warranties, express or implied, in connection with or arising from this agreement or Customer's use of the products referenced herein.

No Third-Party Beneficiary. This agreement does not create any rights in any third-party. Supplier hereby disclaims any obligation or warranty with respect to any third-party including, but not limited to, any of Customer's individual employees or students, in connection with or arising from this agreement or any third-party's use of the products referenced herein.

Choice of Forum. Customer consents to the venue and personal jurisdiction of the District Court of Cass County, Nebraska as the exclusive forum for resolution of any dispute arising under or in any way relating to this agreement or Customer's use of the Products referenced herein or Customer's relationship with Supplier. As such, Customer will not raise, and waives, any defenses based on venue, inconvenience of forum, or lack of personal.

Return Policy. Any return of the products referenced herein may be subject to restocking fee up to 25% and must be returned within 10 days.

Sales Tax. All sales are taxable sales unless customary provides documentation to the contrary as required by the sales tax codes of Customer's state.

* Counter signature if required by purchasing organization:

Signature & Date  01/17/2022 Print Name & Title Edwin Garcia Campus Athletic Coordinator

Fax signed proposal, payment method and tax exempt certificate to 402.939.0567.

WE WILL MEET OR BEAT ANY COMPARABLE QUOTE!

www.sidelinepower.com



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2021-2022

Exhibit A

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Originator's Email: esandoval@uisd.net

Board Member: Mr. Francisco "Frank" Castillo

Board Member: _____

Board Member: _____

Description of Request: Supplies for Magnet and Batteries for Mannequins for CPR Certification

Estimated Cost of Request: \$ 520.00

Principal or Director Signature: [Signature] Date: 1/18/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____

Signature: for Francisco "Frank" Castillo [Signature] Date: 01/18/2022

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

Patria Office Supply

PO Box 440110

Laredo, TX 78044

Phone 723-2332

Campus JB Alexander High S

Date Jan. 18, 2022

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

Budget Code

Account Code

Approval Code: _____

Qty	Item#	Description	Unit Price Per	Extension Unit Total
1	4350001	FEL Shredder, 11c,crosscut, bk	\$143.99	\$143.99
15	NH15BP-4	EVE Battery, rchargble, aa, 4/pk	\$16.50	\$247.50
10	NH35BP-2	EVE Battery, rchargble, c, 2/pk	\$12.45	\$124.50
			\$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
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00

Disposition: Check _____ Mail _____ PickUp _____ Fax _____ Page Total **\$515.99**
 Remarks _____ Grand Total **\$515.99**

Xochitl Vasquez Jan. 18, 2022
 Originator (PRINT) _____ Date _____
 Administrator Signature _____ Date 1/18/22

Budget Coordinator _____
 Other _____

PATRIA OFFICE SUPPLY

956-723-2332

01/13/22 202427-0

REMITTANCE ADDRESS:

SALESMAN UNIT TIME 13:11:01

P.O. BOX 440110

WRITER 160 PAGE 1

LAREDO TX 78044

FEDERAL #

CUSTOMER # 10015 DEPT

QUOTE

PO #1

BILLING ADDRESS

INVOICE

SHIPPING ADDRESS

UNITED IND.SCHOOL DIST.

ROUTE # SCO4

BEING HELD

201 LINDENWOOD RD.

LAREDO TX 78041

ITEM NUMBER	CO.	DESCRIPTION	ORDER UNIT	QTY	B/O QTY	SHIP QTY	UNIT PRICE	D T	EXTENDED
4350001	FEL	SHREDDER, 11C, CROSSCUT, BK	EA	1		1	143.990	N	143.99
NH15BP-4	EVE	BATTERY, RCHRGBLE, AA, 4/PK	PK	15		15	16.500	N	247.50
NH35BP-2	EVE	BATTERY, RCHRGBLE, C, 2/PK	PK	10		10	12.450	N	124.50
		SHIPPED WEIGHT (-14.800)					

TOTAL 515.99



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2021-2022

Exhibit A

Requesting Campus: Roberto J. Santos Elementary School

Campus Principal: Mucia M. R. Flores

Originator's Email: muciaf@uisd.net

Board Member: Frank Castillo - \$2,000

Board Member: Aliza Flores Oliveros - \$2,000

Board Member:

Description of Request: Student/Staff Incentives

Estimated Cost of Request: \$4,000.00 (Split)

Principal or Director Signature: Mucia M R de Flores Date: Nov. 18, 2021

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Brigelda Rodriguez for Francisco "Frank" Castillo Date: 01/18/2022

BOARD MEMBER APPROVAL: Yes No
Signature: Brigelda Rodriguez for Francisco "Frank" Castillo Date: 01/18/2022

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 2021-2022

Exhibit A

Requesting Campus: United South High School

Campus Principal: Adriana Ramirez

Originator's Email: jose.coss@uisd.net

Board Member: Aliza F. Oliveros, Juan R. Ramirez, Francisco "Frank" Castillo

Board Member: Ricardo Molina, Ricardo "Rick" Rodriguez, Javier Montemayor

Board Member: Ramiro Veliz

Description of Request:

Estimated Cost of Request: \$11,290.00 (\$1,612.86 / Each)

Principal or Director Signature: [Signature] Date: 1/19/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes [checked] No
Board Member Signature: Ricardo Molina, Sr. Date: 01/20/2022
by Griselda Rodriguez

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes [checked] No
Signature: Griselda Rodriguez for Aliza Oliveros/Juan R. Ramirez Date: 01/19/2022

BOARD MEMBER APPROVAL: Yes [checked] No
Signature: Ramiro Veliz, Javier Montemayor Date: 01/19/2022

BOARD MEMBER APPROVAL: Yes [checked] No
Signature: Francisco Castillo, Ricardo Rodriguez Date: 01/19/2022

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

Sideline Power

23859 KZ Pwy #1

Greenwood, NE 68366

Phone 800-496-4280

Campus United South Footba

Date December 10, 2021

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

Budget Code

Account Code

Approval Code: _____

Qty	Item#	Description	Unit Price Per	Extension Unit Total
12	CCB-PL-SNG	Coach Comm Cobalt Plus Wireless Beltpack and SB Pro Single ear headset	\$1,050.00	\$12,600.00
2	CCB-PL-SYS8	Coach Comm Cobalt Carry Case and Two USB Charger	\$520.00	\$1,040.00
1	CCB-PLAY-01	Cobalt Plus Player Receiver	\$0.00	\$0.00
1	RCP	Headset Reconditioning Program	\$0.00	\$0.00
1		Shipping	\$150.00	\$150.00
1		Trade in Discount	(\$2,000.00)	(\$2,000.00)
1		Trade in Discount	(\$500.00)	(\$500.00)
			\$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 **\$11,290.00**
 Remarks _____ Grand Total **\$11,290.00**

Originator (PRINT) _____ Date _____

Budget Coordinator _____

Administrator Signature _____ Date _____

Other _____



PHONE: 800.496.4290
 FAX: 402.235.6391
www.sidelinepower.com
info@sidelinepower.com
 Mail Address:
 23859 KZ Pkwy #1
 Greenwood, NE 68366

Phone (800) 496-4290
 Sales Rep Marc Sheil

Customer Information

Account Name UNITED SOUTH HIGH SCHOOL-TX Created Date 12/2/2021
 Contact Name Edwin Garcia Quote Number 00007768
 Email egarci80@uisd.net Expiration Date 3/31/2022
 Phone (956) 206-9685

Billing and Shipping Address Information

Bill To Name UNITED SOUTH HIGH SCHOOL-TX Ship To Name UNITED SOUTH HIGH SCHOOL-TX
 Bill To 4001 LOS PRESIDENTES AVE Ship To 4001 LOS PRESIDENTES AVE
 LAREDO, TX 78046-6044 LAREDO, TX 78046-6044

Payment Type

Payment Type (Circle one)

Purchase Order -PO# Credit Card (3% Processing) Check

Product Code	Product	Line Item Description	Quantity	Sales Price	Total Price
CCB-PL-SNG	CoachComm Cobalt Plus Wireless Beltpack and SB Pro Single-ear Headset		12.00	\$1,050.00	\$12,600.00
CCB-PL-SYS8	CoachComm Cobalt Carry Case and two USB Charger for up to 8 Coaches		2.00	\$520.00	\$1,040.00
CCB-PLAY-01	Cobalt Plus Player Receiver (Including Armband)		1.00	\$0.00	\$0.00
RCP	Headset Reconditioning Maintenance Program		1.00	\$0.00	\$0.00
TID	Trade-in Discount	MV-AUDIBLE	1.00	(\$2,000.00)	(\$2,000.00)
TID	Trade-in Discount	PortaPhone	1.00	(\$500.00)	(\$500.00)

Notes

Quote Includes:
 Complete Cobalt Plus 12 Coach System
 - (12) Cobalt Plus Beltpack Units
 - (12) SmartBoom Pro Headsets
 - Charging Cables
 - (2) Travel Case
 - 2 Year Warranty
 Trade-In Discount
 Platinum Care Plan
 24/7 In-Season Support

Subtotal \$11,140.00
 Shipping and Handling \$150.00
 Grand Total \$11,290.00
 **Credit Card Total \$11,628.70

Agreement Terms:

Authorization. By signing this below, I certify that I am an authorized representative of Customer and vested with the authority necessary to obligate Customer pursuant to the terms set forth in this agreement.

Enforceable Contract. The signature of Customer's authorized representative creates a binding, enforceable, and irrevocable contract thereby obligating Customer to purchase the products referenced herein pursuant to the terms



PHONE: 800.496.4290
FAX: 402.235.6391
www.sidelinepower.com
info@sidelinepower.com
Mail Address:
23859 KZ Pkwy #1
Greenwood, NE 68366

Phone (800) 496-4290
Sales Rep Marc Sheil

Shipping Terms. FOB - Free on Board, Greenwood, Nebraska

"Free on Board" means that the seller delivers the goods on board the carrier nominated by the buyer at the named shipping dock in Greenwood, Nebraska. The risk of loss of or damage to the goods passes when the goods are on board the carrier, and the buyer bears all cost from that moment onwards.

Payment. Unless otherwise agreed to in writing on a separate form provided by Supplier, Payment or Purchase Order from Customer to Supplier is due in full before Supplier is obligated to ship the products referenced herein to Customer.

Credit Card Payments. Credit Card payments are subjected to a 3% processing fee.

Disclaimer of Potential Damages. To the extent permitted by law, Supplier shall not be liable to Customer or any other third-party for indirect, special, incidental, tort, economic, cover or consequential damages in connection with or arising from this agreement or Customer's use of the products referenced herein.

Disclaimer of Warranties. To the extent permitted by law, Supplier disclaims any and all warranties of merchantability, fitness for a particular purpose, and all other warranties, express or implied, in connection with or arising from this agreement or Customer's use of the products referenced herein.

No Third-Party Beneficiary. This agreement does not create any rights in any third-party. Supplier hereby disclaims any obligation or warranty with respect to any third-party including, but not limited to, any of Customer's individual employees or students, in connection with or arising from this agreement or any third-party's use of the products referenced herein.

Choice of Forum. Customer consents to the venue and personal jurisdiction of the District Court of Cass County, Nebraska as the exclusive forum for resolution of any dispute arising under or in any way relating to this agreement or Customer's use of the Products referenced herein or Customer's relationship with Supplier. As such, Customer will not raise, and waives, any defenses based on venue, inconvenience of forum, or lack of personal.

Return Policy. Any return of the products referenced herein may be subject to restocking fee up to 25% and must be returned within 10 days.

Sales Tax. All sales are taxable sales unless customary provides documentation to the contrary as required by the sales tax codes of Customer's state.

• Counter signature required by purchasing organization.

Signature & Date 

12/8/21

Print Name & Title JOSS COSS HEAD COACH

Fax signed proposal, payment method and tax exempt certificate to 402.939.0567.

WE WILL MEET OR BEAT ANY COMPARABLE QUOTE!

www.sidelinepower.com