

No. \_\_\_\_\_



## UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC** Approval of Requests from Juan A. Molina, Jr. for Use of Board of Trustees Discretionary Funds for LBJ High School for \$14,231

**SUBMITTED BY:** Juan Antonio Molina, Jr. **OF:** Board Member

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** April 21, 2010

**RECOMMENDATION:**

It is recommended that the United ISD Board of Trustees approve requests from Juan A. Molina, Jr. for Use of Board of Trustees Discretionary Funds for LBJ High School for \$14,231.

**RATIONALE:**

**BUDGETARY INFORMATION:**

**BOARD POLICY REFERENCE AND COMPLIANCE:**



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2009-2010**

**Requesting Campus:** LBJ HIGH SCHOOL

**Campus Principal:** MAGGIE MARTINEZ

**Board Member:** JUAN ANTONIO MOLINA

**Board Member:** \_\_\_\_\_

**Description of Request:** \_\_\_\_\_

**\*SCHOOL SPIRIT CUSHION CHAIRS FOR BASKETBALL PLAYERS \$3,547.50**

**\*SPIRIT FLAGS** **643.15**

**\*WOLF MASCOT RUN-THROUGH** **4,150.00**

**\*EZ-GO ST 2+2 ELECTRIC GOLF CAR** **\$5,890.00**

**Estimated Cost of Request** \$14,231.00

**Principal Signature:** Maggie Martinez **Date** 3/23/10

**Board Member Approval:** Yes  No

**Board Member Signature:** Juan Antonio Molina **Date** 3/24/10

**Board Member Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Superintendent Signature:** Robert G. Jones **Date** 3-23-10

**Board Approval:** Yes  No  **Date Approved:** \_\_\_\_\_

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



# UNITED INDEPENDENT SCHOOL DISTRICT

## Purchase Requisition

Page \_\_\_\_ to \_\_\_\_

### Vendor Name and Address

FUND/YR FUNC.	ORG.	PROGRAM LOCAL PROJECT CODE OPTION NUMBER	OBJECT	OBJECT	SUB OBJECT AMOUNT		

COSWELL CREATIONS  
PO BOX 771562  
LAKEWOOD, OH 44107  
 Phone No: 216-373-6828  
 Campus: LBJ HIGH SCHOOL Rm NO: \_\_\_\_\_  
 Date: 3-22-10

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1		WOLF MASCOT TUNNEL AND STANDING MASCOT W/ARTWORK AND COLOR. INCLUDES: 1HP BLOWER, TIE-SOWN STRAPS, HEAVY VINYL STORAGE BAG, EMERGENCY REPAIR KIT AND 3YR WARRANTY, DELIVERY	4150.00	4150.00

**DISPOSITION:**  Pick-up  Mail  Check  FAX # 877-659-1638 PAGE TOTAL \_\_\_\_\_

REMARK: \_\_\_\_\_ **GRAND TOTAL 4150.00**

NORA SANCHEZ 3-22-10  
ORIGINATOR (PRINT)  
*Magee Martin* DATE  
ADMINISTRATOR SIGNATURE 3/22/10  
DATE

\_\_\_\_\_ BUDGET COORDINATOR DATE  
 \_\_\_\_\_ OTHER DATE



United Independent School District

Price Quote Log

This form is to be used to make three cost comparisons before a requisition is written. This form must be attached to the requisition and both turned in to the Principal/Director who will sign it and forward it with the request.  
(this only applies to non-approved vendors)

		VENDOR		VENDOR		VENDOR	
Requested by <u>N SANCHEZ</u>		BALLOONCO		COGSWELL CREATIONS		SPORTS CENTRAL CREATIONS	
Date _____							
Description	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total
INFLATABLE MASCOT HEAD RUN-THROUGH	1	6995.00	6995.00	4150.00	4150.00	5125.00	5125.00

Reason for award if to other than low bidder: \_\_\_\_\_

Reason for not securing bids: \_\_\_\_\_

I hereby certify that the above included all firms that have been contacted for bids and their replies are exactly as stated.

NORA SANCHEZ 3-22-10  
 Person Making Requisition Date  
*Maggie Martine* 3/22/10  
 Principal/Director Date



**Cogswell Creations**  
**PO Box 771562**  
**Lakewood, OH 44107**  
PH: 216-373-6828 / FX: 216-373-6833  
TOLL FREE: 877-659-1638  
[www.CogswellCreations.com](http://www.CogswellCreations.com)

March 17, 2010

Lyndon Baines Johnson High School  
attn: Nora Sanchez  
5826 Cielito Lindo Boulevard  
Laredo, TX 78046  
(956) 473-5127  
[nsanchez@unitedisd.org](mailto:nsanchez@unitedisd.org)

Nora,

Attached are renderings depicting a short custom Wolf Mascot Tunnel and Standing Mascot (both 20' and 25') with your artwork and colors. There are also some reference photos of recent projects we have manufactured.

Each of our tunnels come complete with 1hp blower, tie-down straps, heavy vinyl storage bag, emergency repair kit, and three year warranty protection for any defects in materials or craftsmanship. Optional equipment includes fog machine and fluid (\$300 for pro fogger and 1 gallon fluid), and sponsor banners. Actual shipping charges are calculated upon completion. Orders enter production when a 50% deposit is received.

We currently have a discount of 10% off and free shipping on all orders placed in the next few months. Final discount price for the *Mascot with partial tunnel would be \$4150.00 delivered*. Price for the standalone Wolf Mascot would be *\$2950.00 delivered for the 20' model*, and *\$3800.00 delivered for the 25' model*.

Let me know if there is anything else you need.

Best Regards,

Conrad Relitz  
Cogswell Creations, Inc.  
Toll free 877-659-1638  
Mobile # 330-310-4389  
[conrad@kogswellcreations.com](mailto:conrad@kogswellcreations.com)

**Nora Sanchez**

**From:** Mike Slaten <info@balloonco.com>  
**Sent:** Friday, March 12, 2010 5:59:14 PM CDT  
**Reply-To:** info@balloonco.com  
**To:** <nsanchez@unitedisd.org>  
**Subject:** Re: Inflatable Mascot Head

Hi Nora,

Here is a Wolf we built last year for a School in Texas. It was custom colored to match there Mascot. Cost is \$6995.00 delivered and includes Wolf, blower, storage bag and straps with 2 year warranty, built in the USA.

Please allow 5-6 weeks for production and delivery. Send me a photo of your Mascot and we will do a rendition for you.

Thank you,  
Mike Slaten  
Balloonco.com

On Fri, Mar 12, 2010 at 3:46 PM, Nora Sanchez <nsanchez@unitedisd.org> wrote:

I would like a quote for a wolf head inflatable (15' to 16' tall). We already have the tunnel. Our school colors are purple and gold. We will be closed for Spring Break next week but I occasionally check my email from home. I need the quote by Monday, March 22, the day we come back because our school budget closes on March 25. Please quote for one fogger too. Thank you. N. Sanchez-

*Nora C. Sanchez*  
**Student Activity Director**  
**Lyndon B. Johnson High School**  
**(956) 473-5127**

<http://www.sportscentralcreations.com/GoDaddy/GoogleSitemap.xml>

# SPORTS CENTRAL CREATIONS

Phone: (909) 548-3910 Fax: (909) 591-6387

Home Crusher Tunnel Inflatable Entrance Tunnels Football Helmet Tunnel Inflatable Mascots Baseball Tunnel Basketball Tunnel Hockey Tunnel Soccer Tunnel Pricing Contact Us

## Pricing

**WE GUARANTEE WE WILL BEAT ANY WRITTEN QUOTE!**

**NO HIDDEN COST - PRICE IS CUSTOM COMPLETE INCLUDING GRAPHICS!**

**3 YEAR WARRANTY INCLUDED IN PRICE**

**1 - BLOWER PATCH KIT  
18oz VINYL STORAGE BAG  
TETHERS  
DEFLATION ZIPPERS FOR FAST TEAR DOWN  
STAKES  
TARP -- PULLS OVER TUNNEL IN CASE OF RAIN**

### Football Helmet Tunnel

- Approx Dimensions: 23'L x 15'W x 15'H
- Choice of colors on helmet, facemask and tunnel. Once color stripe if applicable
- Full color digital graphics on front tag & logos
- 1 BLOWER

**• \$4,750**

### Deluxe Football Helmet

- Approx Dimensions: 31'L x 15'W x 15'H
- Has 8' added to the rear tunnel
- Full color digital graphics on front tag, logos and graphics on side of tunnel
- No rear flap
- 1 BLOWER

**• \$5,890**

### Football Helmet/Bantam Blast Combo

- Approx Dimensions: 38'L x 15'W x 15'H
- Football Helmet clipped to the bantam blast tunnel
- Full Graphics included
- Door flaps
- 2 BLOWERS

**• \$7,685**

### Stay Informed!

Sign up to receive our advertising specials

Name:

E-mail:

### Articles

**What Will Inflatable Sports Tunnels Do for YOUR Team's Spirit?**

**Add Sports Tunnels to Your List of Fundraising Ideas.**

We Accept Credit Cards



- Step 1- Select a package
- Step 2- Provide color and graphic samples
- Step 3- We will provide a computer generated rendering at no charge for your approval
- Step 4- Production date
- Step 5- Shipping information and freight quote
- Step 6- 50% deposit
- Step 7- We e-mail digital photo of finished product for final approval.
- Step 8- Final payment
- Step 9- Freight company picks up
- Step 10- We provide tracking number

**Built Tough!!!!!!**

**WE GUARANTEE WE WILL BEAT ANY WRITTEN QUOTE!**

**NO HIDDEN COST - PRICE IS CUSTOM COMPLETE INCLUDING GRAPHICS!**

## Mascot Tunnel

- Approx Dimensions: 18'L x 11'W x 18'H
- Choice of color on tunnel
- Canopy, front door, artwork or sponsorship banners are optional
- One color stripe if applicable
- Full color digital artwork on front tag & logos
- 1 BLOWER

• **\$5,125**

## Mini Blast Tunnel

- Approx Dimensions: 23'L x 15'W x 12'H
- Choice of color with intermediate digital graphics
- Full color digital artwork on door flaps
- 1 BLOWER

• **\$4,250**

## Crusher/Bantam Blast Combo

- Approx Dimensions: 18'L x 11'W x 18'H
- Choice of colors on uniform, helmet, facemask and tunnel
- One color stripe if applicable
- Full color digital artwork on front tag & logos
- 1 BLOWER

• **\$5,125**

## Crusher/Bantam Blast Combo

- Approx Dimensions: 33'L x 11'W x 18'H
- Choice of colors on uniform, helmet, facemask and tunnel
- Full Graphics
- Velcro door flaps with graphics
- 2 BLOWERS

• **\$7,790**

## Bantam Blast

- Approx Dimensions: 15'L x 9'W x 9'H
- Choice of canopy with intermediate digital graphics
- Full color digital graphics on Velcro door flaps
- Discount is already applied when this unit is in one of our combo packages
- 1 BLOWER

• **\$3,025**

## Hockey Tunnel

- Approx Dimensions: 18'L x 11'W x 18'H
- Choice of colors on uniform, helmet and tunnel
- Full color digital logo
- 1 BLOWER

• **\$5,125**

3 YEAR WARRANTY  
INCLUDED IN PRICE

1 - BLOWER PATCH KIT  
18oz VINYL STORAGE  
BAG  
TETHERS  
DEFLATION ZIPPERS FOR  
FAST TEAR DOWN  
STAKES  
TARP -- PULLS OVER  
TUNNEL IN CASE OF RAIN

### OPTIONAL ITEMS

SPONSOR BANNERS  
SAND BAGS  
FOG MACHINE

Subscribe 





# UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Page \_\_\_\_ to \_\_\_\_

## Vendor Name and Address

FUND/YR FUNC.	ORG.	PROGRAM CODE	LOCAL OPTION NUMBER	PROJECT OBJECT	SUB OBJECT	AMOUNT

AMERICAN BAND ACCESSORIES, LLC  
3031 N. COLEMAN ST

NORTH LAS VEGAS, NV 89032

Phone No: 702-951-8572

Campus: LBJ HIGH SCHOOL Rm NO: \_\_\_\_\_

Date: 3-22-10

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
30	07-90742	SOLID VALUE FLAG: F-4 NYLON, 15 PURPLE, 15 GOLD	11.95	358.50
30	01-2016	FLAGPOLES, FIBERGLASS, BLACK 6'	7.99	239.70
		SHIPPING		44.95

DISPOSITION:  Pick-up  Mail  Check  FAX # 702-951-8577 PAGE TOTAL \_\_\_\_\_

REMARK: \_\_\_\_\_ GRAND TOTAL 643.15

NORA SANCHEZ  
 ORIGINATOR (PRINT)  
*Magee Martinez*  
 ADMINISTRATOR SIGNATURE  
 3-22-10  
 DATE  
 3/23/10  
 DATE

BUDGET COORDINATOR \_\_\_\_\_ DATE \_\_\_\_\_  
 OTHER \_\_\_\_\_ DATE \_\_\_\_\_



**AMERICAN BAND ACCESSORIES LLC**  
 3031 N COLEMAN ST  
 NORTH LAS VEGAS, NV 89032  
 TEL 702-951-8572 FAX 702-951-8577  
 CUSTOMERSERVICE@AMERICANBAND.COM  
 WWW.AMERICANBAND.COM

**SALES ORDER**

Order No.	Page
7272	1
Order Date	
03/12/2010	

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LYNDON B. JOHNSON HIGH SCHOOL  
 ATTN: ACCOUNTS PAYABLE  
 5626 CIELITO LINDO BLVD  
 LAREDO, TX 78046

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LYNDON B. JOHNSON HIGH SCHOOL  
 ATTN: NORA SANCHEZ  
 5626 CIELITO LINDO BLVD  
 LAREDO, TX 78046

Cust. No.	Invoice No.	Order Date	Ship Via	PO No.	SP	Terms
78046A		03/12/10	GRND-COM	QUOTE	TR	NET 30

Qty Order	Item #	Description	Unit Price	Extended Price
30	07-90742	SOLID VALUE FLAGS: F-4,NYLON 15 PURPLE 15 GOLD	\$11.95	358.50
30	01-2016	FLAGPOLES: FIBERGLASS, BLACK, 6'	\$7.99	239.70

COMMENTS:  
 956-473-5127 NORA SNACHEZ  
 QUOTE

Payment Information:  
 Credit card:

Exp.

Check# /Ref:

Sub-Total	598.20
Prepay Discnt	0.00
Sales Tax	0.00
Shipping	44.95
<b>Total Order</b>	<b>\$643.15</b>



**UNITED INDEPENDENT SCHOOL DISTRICT**  
**Purchase Requisition**

*o/r*

Vendor Name and Address

Page \_\_\_ to \_\_\_

FUND/YR FUNC. ORG. PROGRAM LOCAL PROJECT CODE OPTION NUMBER OBJECT OBJECT AMOUNT SUB

1990	11	009	11	000		6399	BD	

BUDGET CODE

ACCOUNT CODE

IV PRO INC SCORING TABLES  
2600 HARRISON AVE

ROCKFORD, IL 61108

Phone No: 800-962-2440

Campus: LBJ HIGH SCHOOL Rm NO: \_\_\_\_\_

Date: 3-11-10

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
30	FC300	3" CUSHION, 2 COLOR BACK, 4 COLOR SEAT	80.25	2407.50
1	FCT300	CHAIR TRUCK	460.00	460.00
1		CHAIR TRUCK PROTECTIVE COVER	230.00	230.00
		SHIPPING	450.00	450.00

DISPOSITION:  Pick-up  Mail  Check  FAX # 815-229-3308 PAGE TOTAL \_\_\_\_\_

REMARK: \_\_\_\_\_ GRAND TOTAL 3547.50

MAGGIE MARTINEZ  
 ORIGINATOR (PRINT) 3-11-10  
*Maggie Martinez* DATE  
 ADMINISTRATOR SIGNATURE 3/11/10  
DATE

BUDGET COORDINATOR JV 3/26/10 DATE

OTHER \_\_\_\_\_

# JV

**PRO INC.**

**Scoring Tables**

**2600 Harrison Ave.**

**Rockford Il 61108**

**800 962-2440 815 229-3308 Fax**

Date: March 10, 2010

To: LBJ HS  
Robert Burrier

From: Chuck Stiles

<u>QTY</u>	<u>ITEM</u>	<u>UNIT COST</u>	<u>TOTAL</u>
30	FC300 3" Cushion 2 Color Back 4 Color Seat	\$80.25	\$2407.50
1	FCT300 Chair Truck		\$460.00
1	Chair Truck Protective Cover		\$230.00
	<b>Freight</b>		<b>\$ 450.00</b>

**\*Due to Freight Companies Weekly Fuel Surcharge, Freight Quote is only Good for 30 Days\***

(Schools without a loading dock add \$120.00)

**\*ADD TAX FOR AZ, CA, NC, SC, WA\***

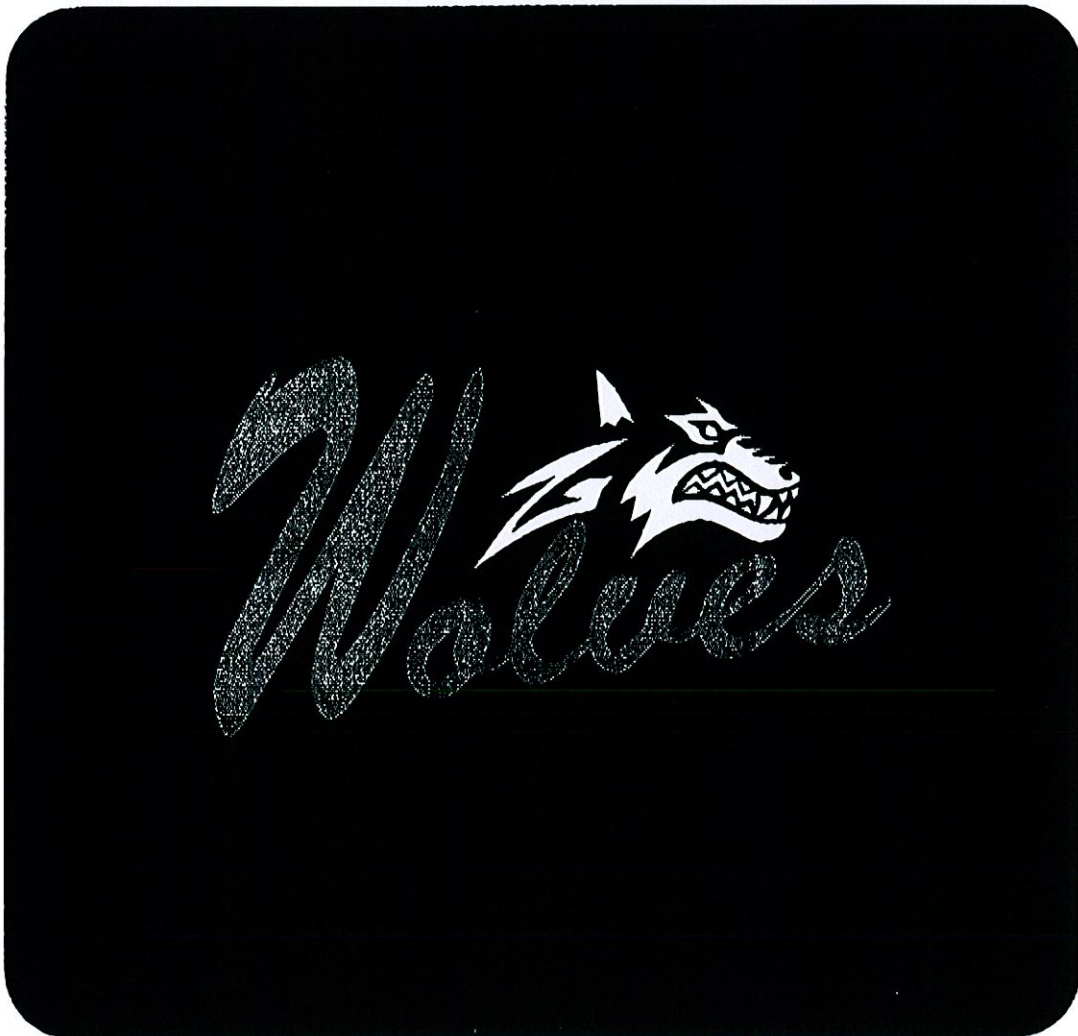
**\*Customer Must Supply Color Separated Camera Ready Art**

**\*Customer is responsible for removal of freight from shipping Truck\***

Purple



Purple





# UNITED INDEPENDENT SCHOOL DISTRICT

## Purchase Requisition

Page 1 to 1

### Vendor Name and Address

FUND/YR FUNC.	ORG.	PROGRAM LOCAL PROJECT CODE OPTION NUMBER	OBJECT	SUB OBJECT	AMOUNT		
						<u>ALAMO CITY GOLF CARS INC.</u>	
						<u>1236 W HILDEBRAND STREET</u>	
						<u>SAN ANTONIO, TEXAS 78201-4612</u>	
						Phone No: <u>210-736-3320</u>	
						Campus: <u>LBJ High School</u> Rm NO: _____	
						Date: <u>04/01/2010</u>	

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1		E-Z-GO ST 2+2 ELECTRIC GOLF CAR	5890.00	5890.00
		TO INCLUDE: WINDSHIELD		
		LIGHT KIT		
		CHARGER		
		GRILL GUARD		
		REAR SEAT KIT		
		22" TIRE		

DISPOSITION:  Pick-up  Mail  Check  FAX # \_\_\_\_\_ PAGE TOTAL 5890.00

REMARK: \_\_\_\_\_ GRAND TOTAL 5890.00

Maggie Martinez - Principal  
 ORIGINATOR (PRINT) \_\_\_\_\_ DATE 04/01/10  
*Maggie Martinez* \_\_\_\_\_ DATE 4/6/10  
 ADMINISTRATOR SIGNATURE

BUDGET COORDINATOR \_\_\_\_\_ DATE \_\_\_\_\_  
 OTHER \_\_\_\_\_ DATE \_\_\_\_\_

# Quote

**Alamo City Golf Cars Inc.**  
 1236 W. Hildebrand Street  
 San Antonio, TX 78201-4612  
 (210) 736-3320  
 (210) 734-3134 fax

DATE	INVOICE#	P.O.#
1-Apr		

<b>SHIP TO</b>	
Name:	LBJ High School
Address	
Attn:	Irma
FAX#	956-473-5281
Phone#	

--

TERMS	SHIP	VIA

Quantity	Description	PRICE EA.	Amount
0.0			\$ -
1.0	E-Z-GO ST 2+2 Electric Golf Car	\$ 5,890.00	\$ 5,890.00
0.0	To Include: Windshield		\$ -
0.0	Light Kit		\$ -
0.0	Charger		\$ -
0.0	Grill Guard		\$ -
0.0	Rear Seat Kit		\$ -
0.0	22" Tire		\$ -
0.0			\$ -
0.0			\$ -
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0.0			\$ -
0.0			\$ -
		Subtotal	\$ 5,890.00
		TAX	\$ -
		\$2.00	\$ -
0.0	State Disposal Fee (per battery)		\$ -
		Total Due	\$ 5,890.00