No.	



United Independent School District AGENDA ACTION ITEM

TOPIC Approval of Request from Ricardo Molina, Sr. for Use of Board of Trustees Discretionary Funds						
for United DD Hachar Elementary for \$14,788.25						
SUBMITTED BY: Ricardo Molina, Sr. OF: Board Member						
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:						
DATE ASSIGNED FOR BOARD CONSIDERATION: February 16, 2010						
RECOMMENDATION:						
It is recommended that the United ISD Board of Trustees Approve a Request from Ricardo Molina, Sr. for Use of Board of Trustees Discretionary Funds for United DD Hachar Elementary for \$14,788.25						
RATIONALE:						
BUDGETARY INFORMATION						
BOARD POLICY REFERENCE AND COMPLIANCE:						



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

Requesting Campus: <u>UNITED D. D. HACHAR ELEME</u>	ENTARY SCHOOL
Campus Principal: MR. FERNANDO GARCIA	
Board Member: RICARDO MOLINA SR.	
Board Member:	·
Description of Request:	.
BEAUTIFICATION ITEMS (BENCHES, TRASH	RECEPTACLES, PICNIC
TABLES FOR BREEZEWAY AND BENCHES FOR I	BASKETBALL COURT
AREA FOR STUDENTS TO SIT DURING RECREAT	TIONAL PERIOD
	·
Estimated Cost of Request \$14,788.25	
Principal Signature: Lemancio faccio	Date 1/29 /10
Board Member Approval: Yes No Board Member Signature: Runn member Approval	
Board Member Signature: Run Mess	Date 2-4-10
Board Member Signature:	Date
Superintendent Signature:	Date
Board Approval: Yes No Date A	Approved:

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



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Vendor Name and Address

Page	to	
8 -		

FUND/YE	R FUNC.	ORG.	PROGRA CODE	M LOCAL I OPTION I	PROJECT NUMBER (OBJECT (SUB OBJECT A	MOUNT	ExerPlay, Inc P.O. Box 1160		
						-			Cedar Crest, NM 87008-1160)	
									Phone No: 1-800-457-5444	·	
									Campus: United D. D. Hacha	arRm N	10:
	BI	JDGET CO	ne .			ACCOU	NT CODE		Date: January 28, 2010	÷	
QTY	ITEM					A00001	DESCRI	PTION		UNITED PRICE WITH DISCOUNT	EXTENSION
3	LB PCS	SCYL21	21 G	al Recep	otacle w/	Spun Al	luminum	Top (R	iverrock)	\$450.00	\$1,350.00
6	LBCTS	CBEN	6' C	ontour C	ustom B	ench w/	Solid En	ds and S	Slotted Seat, 360 lbs. (RRw/brn)	\$795.00	\$4,770.00
5	LBTSX	BEN6	6' Co	ontour B	ench w/I	Expande	d Metal	Seat, No	Back, 221 lbs. (RRw/brn)	\$475.00	\$2,375.00
	<u> </u>								Sub-Total		\$8,495.00
			Disc	-BUY B	OARD I	Discoun	t			-5.00%	424.75
			Frei	ght/Shipp	ing Cha	rges			·	\$1,520.00	\$1,520.00
	<u> </u>		LAN	DSCAP	E STRU	CTURE	S				
4	LSI141	684E	Tend	er Tuff I	Picnic Ta	ble, 92"	with 2 -	72" sea	ts, Portable, 268 lbs. (red)	\$855.00	\$3,420.00
4	LSI141	683D	72"	Tender T	uff benc	h witho	ut back.	Surface	Mount, 69 lbs. (red)	\$250.00	\$1,000.00
							_		Sub-Total		\$5,940.00
			Disc	-BUY B	OARD I	Discoun	t			-5.00%	297.00
		<u>-</u>	Freig	ght/Shipj	oing Cha	ırges				\$1,075.00	\$1,075.00
				••			_				
DISPOS	SITION:	☐ Pick-	up [☐ Mail	☐ CI	neck [] FAX:	#	·	PAGE TOTAL	\$14,788.25
REMARK:	·								GRA	ND TOTAL\$1	4,788.25
Pe	ATOR (PRI	NT) A	{ C	iark	na,	1/2	DATE ,	<u> </u>	BUDGET COORDINATOR		DATE
ADMIII	NISTRATOR	SIGNATU	SE C	10	ecia	<u> </u>	A I IC	2	OTHER		DATE
				1						t	J.LS.D. FORM 905-00 8-1-9

PO Box 1160 Cedar Crest, NM 87008-1160

Phone: (505) 281-0151 Fax: (505) 281-0155 Toll Free (800) 457-5444 Email:michelle@exerplay.com Visit www.exerplay.com



QUOTATION

DATE	NUMBER			
1/27/2010	MM012710-5			

NAME / ADDRESS				PURCHASE ORDER TO BE ISSUED TO				
United ISD U D D Hachar Elementary School Attn: Fernando Garcia Attn: fgarcia@united isd.org				ExerPlay, Inc PO Box 1160 Cedar Crest, NM 87008-1160 Please fax a copy to ExerPlay at 505-281-0155				
SHIPPED VIA TERMS RE					FOB	EST	EST. SHIP DATE	
Common Carrier Net 30			RV	La	4 - 6	4 - 6 Weeks ARO		
ITEM		DESCRI	PTION		QTY	COST	TOTAL	
	U D D Hack United ISD Option #2 F	nar Elementar Revision #3	y School					
LB PCSCYL21 LB CTSCBEN6	21 Gal Red	PE BRANDS eptacle w/Spu Custom Bench	ın Aluminu n w/SOlid	um Top Ends and	3	450.00 795.00	1,350.00 4,770.00	
LB TSXBEN6	6' Countoui Back, 221 I	Bench w/Exp	aznded M	letal Seat, no	5	475.00	2,375.00	
DISC - BUY BOARD Freight	Sub-Total Buy Board Freight/Shi	Discount pping Charges	.			-5.00% 1,520.00	8,495.00 -424.75 1,520.00	
LSI 141684E		PE STRUCTU f Picnic Table, 68 lbs		2 - 72" seats,	4	855.00	3,420.00	
LSI 141683D	72" Tender Mount. 69 I Sub-Total	Tuff bench wit bs.	hout back	k, Surface	4	250.00	1,000.00 5,940.00	
DISC - BUY BOARD Freight	Buy Board	Discount pping Charges	s, 1348 lbs	8		-5.00% 1,075.00	-297.00 1,075.00	
Notes	Pricing is for the above listed equipment only and does not include installation, additional insured addendum, off loading of equipment time of delivery, litgates, storage, security, sit preparation, security fencing, or any applications, bonds or permits.						0.00	
Equipment pricing is good until 2/27/2010 IF YOU ARE TAX-EXEMPT, PLEASE PROVIDE A TAX-EXEMPT CERTIFICATE ADDRESSED TO								

Michelle McKean

TEXAS BUY BOARD.

TOTAL

\$14,788.25