



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: Juan Roberto Ramirez **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: January 24, 2018

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 2017-2018**

Requesting Campus: NEWMAN ELEMENTARY SCHOOL

Campus Principal: LETICIA R. GARCIA

Board Member: MS. ALIZA FLORES-OLIVEROS

Board Member: _____

Board Member: _____

Description of Request: INSTALL CA 150 DOOR CONTROLLER ACCESS ENTRANCE TO PORTABLES
FROM M1 NETWORKS QUOTE RL-110717

Estimated Cost of Request: \$2310.00

Principal or Director Signature: Leticia R. Garcia Date: Jan. 11, 2018

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Basilda V. Rodriguez for Aliza Flores-Oliveros Date: 01-12-2018

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

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VENDOR NAME AND ADDRESS

M1 Networks Inc - Primary Vendors -----RFP 2012-039 -
Maintenance And Repairs For Multimedia Cabling

MI

Phone

Campus

Date

NEWMAN

Rm #

January 11, 2018

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount
DISC. FUN	DS							
			Budget Code		Account Code			

Approval Code: _____ Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1		CA 150 SINGLE DOOR CONTROLLER	\$795.00	\$795.00	\$795.00
1		KEYSCAN KR 10SE READER	\$235.00	\$235.00	\$235.00
1		VONPUPRIN 6300 DOOR STRIKE	\$440.00	\$440.00	\$440.00
1		DOOR CONTACT	\$45.00	\$45.00	\$45.00
1		INSTALLATION	\$795.00	\$795.00	\$795.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
		QUOTE BY C KING RL-110717		\$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 **\$2,310.00**
Remarks _____ Grand Total **\$2,310.00**

LETICIA R GARCIA
Original (PRINT) Date 1/10/18
Leticia R Garcia 1/10/18
Administrator Signature Date

Budget Coordinator Date
Other Date

[illegible]

The materials and workmanship furnished under this proposal shall comply with the rules set forth by the state and local regulations governing such work. Any changes made in the specifications above shall be made in writing prior to start of job and as evidence of the agreement. M1 Networks, Inc. shall not be held responsible for any loss, damage or delay due to causes beyond M1 Networks, Inc. control. M1 Networks will have in force general liability as set forth by the State and Local Government and agreement between M1 Networks, Inc. and customer.

Sincerely,

Rudy Lozano

M1 Networks, Inc.

