



Philip Thornton, Ed.D., Superintendent
Warwick Public Schools
philip.thornton@warwickschools.org

TO: Philip Thornton, Ed. D., Superintendent
FROM: Anthony Ferrucci, Exe. Director of Finance & Operations
DATE: April 24, 2020

SUBJECT: Contract Award-Maintenance Face Mask Supplies

Attached is a copy of Mr. Kevin Oliver's purchase requisition #9140 in support of his request to award a contract for face mask supplies.

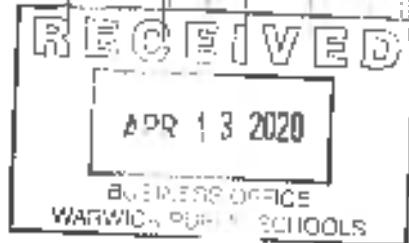
Upon review of the document provided and acknowledging that this is a budgeted expense, I concur with the request to award a contract as follows:

<u>Company</u>	<u>Description</u>	<u>Cost</u>
Likarr, Inc.	Face Mask Supplies, as proposed.	\$4,896.00

We are requesting that the School Committee consider awarding this contract at the next meeting scheduled for Tuesday, April 28, 2020.

At the meeting Mr. Oliver will be present to answer any questions as they may relate to this request.

Thank you.



Requisition

Req # 00009140

PO #

Date: 04/06/20

Bill To: Warwick Public Schools
69 Draper Ave
Warwick RI 02893

Ship To: WARWICK PUBLIC SCHOOLS / MAINT DEPT
130 DRAPER AVENUE
WARWICK RI 02883

Vendor: 23757
L. KARR, INC.
6 PERRY DRIVE
FOXBORO MA 02335

Contract No:
Special Instructions:
DO NOT MAIL

Contact: Tonna Higgins
401-734-3405

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		PPP due to Corona Virus 300 washable masks	4,896.00	4,896.00
		Account No	Encumbrance	
		20-10000000-0000-321-10-2500-56211-0000-060000	4,896.00	
			Freight	.00
			Total	4,896.00

*CORONA VIRUS
RESPONSE*

Authorized By:

Tonna Higgins

*Confirmed by Kevin Bliven 4/15/20
Thyl Ann 4/13/20*



Donna Higgins <donna.higgins@warwickschools.org>

Order Confirmation-PO: CV20002

3 messages

billing@lksarr.com <billing@lksarr.com>
To: donna.higgins@warwickschools.org

Sat, Apr 4, 2020 at 10:26 AM

Lksarr Maintenance Systems
(508) 643-2138
(508) 772-4492

Order Confirmation
Order Number: 175381

PPE

BILL TO: Acct: WARWI120 **SHIP TO:**

Warwick School Department
150 Draper Avenue
Warwick, RI 02889

Warwick School Department
150 Draper Avenue
Warwick, RI 02889



Order Date	Ship Date	Salesman	Customer P.O. Number	Payment Terms
04-Apr-2020	09-Apr-2020	RM	CV20002	Net 30

Description	Item Code	Qty	Price	Amount
Sanitary 2ply Sierra Face Mask w/Ear Loop White Reusable 25BX	SIERRAMASKF-BX	36	\$136.00	\$4,896.00

Special Instructions	Merch Total	Amount
	Merch Total	\$4,896.00
	Taxable Sales	\$0.00
	0.0000% Sales Tax	\$0.00
		\$0.00
	Freight	\$0.00
	Ppd Deposit	\$0.00
	TOTAL DUE	\$4,896.00

O.K. Donna Higgins

Donna Higgins <donna.higgins@warwickschools.org>
To: Kevin Oliver <kevin.oliver@warwickschools.org>

Sun, Apr 5, 2020 at 9:23 AM

[Quoted text hidden]

*Have a Wonderful Day!!
Donna Higgins*

*Facilities Maintenance & Operations Assistant Manager
Warwick Public Schools*

Confirmed