



Phillip Thornton, Ed.D., Superintendent
Warwick Public Schools
phillip.thornton@warwickpublicschools.org

TO: Phillip Thornton, Ed. D., Superintendent
FROM: Anthony Ferrucci, Exc. Director of Finance & Operations
DATE: January 8, 2020

SUBJECT: Contract Award–CONSENT AGENDA–District Purchases below \$5,000.00

In accordance with School Committee policy, administration will be presenting those expenses ranging from \$1,000.00 to \$4,999.00 as a consent agenda item. If a School Committee member wishes to address any individual item noted, they may do so by referencing the index number of a particular document for individual item to be removed from the consent agenda and to be addressed separate and individually from this agenda.

At the School Committee meeting on January 14, 2020, the following purchases, which are all a budgeted expense, are being recommended:

Document

<u>Index #</u>	<u>Department/Program</u>	<u>Company</u>	<u>Cost</u>
1	C&T/Equipment	Crown Supply Company, Inc.-PO Req#8905	\$4,614.00
2	Career Center/Equipment	Electrical Wholesalers, Inc. - PO Req#8907	\$2,818.28
3	Career Center/Furniture and Fixtures	Global Equipment Co Inc. - PO Req#8891	\$2,036.17
4	Career Center/Equipment	Grainger Parts Operations -PO Req# 8908	\$4,619.53
5	Career Center/Equipment	Granite City Electricity Supply Co-PO Req#8909	\$4,911.13
6	Career Center/Equipment	Netrob, Sam - PO Req#8910	\$4,972.00
7	Career Center/Equipment	Revel USA, Inc. - PO Req#8911	\$4,995.15
8	Career Center/Equipment	Warwick Industrial Fastners - PO Req#8912	\$3,746.50
9	Toll Gate High School/Sign Replacement	Signarama Proposal #10313	\$3,584.08
10	Toll Gate/STEAM Lab-Champlin Grant	Home Depot - PO REQ#8969	\$1,593.61
11	Toll Gate/STEAM Lab-Champlin Grant	Burns Tools - PO Req#8970	\$4,475.99

69 Draper Avenue, Warwick, Rhode Island 02889

(401-734-3100) | www.warwickpublicschools.org

WARWICK PUBLIC SCHOOLS DO NOT DISCRIMINATE ON THE BASIS OF AGE, ANNUAL INFLATION, RACE, RELIGION, NATIONAL ORIGIN, COLOR, OR DISABILITY IN ACCORDANCE WITH THE FEDERAL LEGISLATION.

PO #
Date: 12/07/19

Bill To: Warwick Public Schools
63 Draper Ave
Warwick RI 02889

Ship To: CAREER CENTER / WILLIAM MCCAFFREY
575 CENTERVILLE ROAD
WARWICK RI 02886

Contact: wm. mccaffrey

Vendor: 11207
CROWN SUPPLY COMPANY INC
26 SILVER SPRING STREET
PROVIDENCE RI 02904
FAX (401) 421-4728

Contract No:
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		267213299 grn /213 hyd 13-ko punch set b hyd 10-ko punch set b	1,998.00	3,996.00
1.00		714768286 klein 00118 18pc journyan tool set 16 pc journyan tool set	309.00	618.00
		Account No	<u>Encumbrance</u>	
	✓	20-23587000-05040-177-50-1403-57305-0000-0104000	4,614.00	
			Freight	.00
			Total	4,614.00

Authorized By: William D. Smith
Robert Rowell 12-23-19
a 12/26/19 Dr 12/27/19

PO #

Date: 12/07/19

Bill To: Warwick Public Schools
69 Draper Ave

Warwick RI 02889

Vendor: 14910

ELECTRICAL WHOLESALERS INC
970 WELLINGTON AVE
CRANSTON RI 02910
FAX (401)461-2974

Ship To: CAREER CENTER / WILLIAM MCCAFFREY
575 CENTERVILLE ROAD
WARWICK RI 02886

Contact: w.m. mccaaffrey

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
0.00		2x19c1s25 25in stud reel	216.97	2,169.70
1.00		kle63041th cable cutter	162.15	648.54
		Account No	<u>Encumbrance</u>	
		20-23582600-03040-122-30-1408-57305-0000-0104000	4,987.90	
			Freight	.00
			Total	2,818.28

Authorized By: William P. McAffrey
Kaleb Howell 12.23.19
W 12/26/19
J 12/27/19



PO #
Date: 11/27/19

Bill To: Warwick Public Schools
69 Draper Ave
Warwick RI 02889

Vendor: J7832
GLOBAL EQUIPMENT CO INC.
29233 NETWORK PLACE
CHICAGO IL 60673-1298
FAX (800) 381-2868

Ship To: CAREER CENTER / WILLIAM MCCAFFREY
575 CENTERVILLE ROAD
WARWICK RI 02886

Contact: *wm. mccaffrey*

Contract No:
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00		wg257088gy tables	229.95	1,799.60
1.00		ship	236.57	236.57
		Account No	<u>Encumbrance</u>	
		✓ 20-21091101-05040-522-30-1418-57306-0000-0104000	.00	
			Freight	.00
			Total	2,036.17

12-16-19 Bill to approve

Authorized By: *William D. Caffrey*
as *12/17/19* *Caffrey* *Kobak 12/17*
D 12/18

PO #
Date: 12/07/19

Bill To: Warwick Public Schools
69 Draper Ave

Warwick RI 02889

Vendor: 18219
GRAINGER PARTS OPERATIONS
DEPT 632-808899157
PALATINE IL 60038-0001

Ship To: CAREER CENTER / WILLIAM MCCAFFREY
575 CENTERVILLE ROAD
WARWICK RI 02886

Contact: wm. mccaffre

Contract No:
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		3ank66 wire tracer .J to 500vac/dc imi mcg brand name	1,859.95	3,719.90
		empcobe part no AL-7330		
.00		302k16 step drill bit set, 1/2, 7/8, 1-1/8" greenlee	196.94	196.94
		part no 35884		
.00		42724 offset conduit bender, 1/2 in amt greenlee part no	317.52	317.52
		1810		
1.00		1tcy5 wire tote wheel capacity 120 lb power first part	128.33	383.17
		no 1tcy5		
		Account No _____		
		✓ 28-23582600-05040-122-30-140R-57375-0000-0104000	Encumbrance	
			4,619.53	
			Freight	.00
			Total	4,619.53

Authorized By: William D. McCaffrey
Haben Kowalek 12.23.19
12/26/19

PO #

Date: 12/07/19

DEC 10 2019

Bill To: Warwick Public Schools
69 Graper Ave

Warwick RI 02889

Vendor: 18224

GRANITE CITY ELECTRICITY SUPPLY CO.
19 QUINCY AVENUE
QUINCY MA 02169

Ship To: CAREER CENTER / WILLIAM MCCAFFREY
575 CENTERVILLE ROAD
WARWICK RI 02886

Contact: Mr. mccauffrey

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00		16689 sea rs-101a sepcer bx cable cutter	37.63	752.60
1.00		16285 rack 11455 33 oib wire dispenser	88.29	618.03
1.00		10975 klg 63060M10" cutcher cbl cutter	249.77	999.08
1.00		1074334 Flx 38:	595.00	1,190.00
1.00		1001173 Flx c6-1000 lt voltage/curr tester	285.91	1,039.64
1.00		1813762 gre drapkit 6 pc drill/tap kc	40.50	311.78
		<u>Account No</u>	<u>Encumbrance</u>	
		20-23582000-05040-122-30-1408-57305-0000-0104000	4,911.13	
			Freight	.00
			Total	4,911.13

Authorized By:

William D. Smith
Karen Kossell 12-23-19

or 12/26/19

D. Smith



PO #
Date: 12/07/19

Bill To: Warwick Public Schools
69 Draper Ave

Warwick RI 02889

endor: 29625
NETCON, SAM
DBA-NETCON SALES CO. INC.
1301 JEFFERSON BLVD
WARWICK RI 02886
FAX (401) 739-2917

Ship To: CAREER CENTER / WILLIAM MCCAFFREY
575 CENTERVILLE ROAD
WARWICK RI 02886

Contact: wm. mccaffrey

Contract No:
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
.00		dewalt dch293r2db hammer drill with vac	739.00	739.00
1.00		makita rechargeable light dm1805	660.00	660.00
1.00		makita battery kit bl 1850hdc2x	1,800.00	1,800.00
1.00		makita rear handle circular saw 26v with 2 batteries and charger	490.00	490.00
1.00		makita laser level mk105gdrax	1,275.00	1,275.00
		Account No		
		20-23582000-05000-122-30-1408-37305-0000-010000	Incurrence	
			4,972.00	
			Freight	.00
			Total	4,972.00

Authorized By: William R. Smith
Kadea Kowalek 12-23-19
CW 12/26/19
D 12/27/19



PO #
Date: 12/07/19

Bill To: Warwick Public Schools
69 Draper Ave
Warwick RI 02889

Order: 35912
REXEL USA, INC
14951 DALLAS PARKWAY
DALLAS TX 75254

Ship To: CARRER CENTER / WILLIAM MCCAFFREY
575 CENTERVILLE ROAD
WARWICK RI 02885

Contact: wll. mccaffrey

Contract No:
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00		rex 47200 cvs-2 stripper 14g-500g pn 450344 upc 62591247200	1,404.51	2,809.02
1.00		rex 47200b copper wire stripper cvs-2 replacement blade pn 1756642 upc 62591247201	108.34	108.34
13.00		kloncvb-41r non contact volt tester thermometer pn 1149171 upc 092614689061	41.70	542.10
		Account No	Encumbrance	
		20-23562000-05040-122-30-1408-57305-0000-0104000	4,995.15	
		Freight		.00
		Total		4,995.15

Authorized By: William D. McCaffrey
Karen Lowell 12 23-19
12/26/19 *12/27*



ACQUISITION

REQ # 00008914

PO #

Date: 12/07/19

Bill To: Warwick Public Schools
69 Draper Ave
Warwick RI 02889

Vendor: 42470
WARWICK INDUSTRIAL FASTENERS
50 PENNSYLVANIA AVENUE
WARWICK RI 02888

Ship To: CAREER CENTER / WILLIAM MCCAFFREY
575 CENTERVILLE ROAD
WARWICK RI 02886

Contact: wm. mccaffrey

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10.00		391-725 staple gun tackers for low voltage wire	84.95	849.00
0.00		391- 256 25038 125 staples 3/8" 1000pk	11.75	117.50
0.00		391-259 25916 125 staples 9/16" 1000pk	12.25	122.50
1.00		80143 Klein 41 piece journeyman tool set	695.00	2,085.00
0.00		332-840oh greenlee site rite hand benders 1/2 in ent aluminum w/handle	52.25	522.50
		Account No. _____	Encumbrance	
		✓ 20-23582000-05093-122-36-1408 57305-0000-0106000	3,746.50	
			Freight	.00
			Total	3,746.50

Authorized By: Will D. Wells

Walter Howell R 23 19

W 12/26/19

D 12/27/19



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

William D. McCaffrey
Director
Warwick Area Career and Technical Center

575 Centerville Road
Warwick, Rhode Island 02886
TEL. (401) 734-3150

TO: Anthony Ferrucci
Camely Machado

FROM: Bill McCaffrey

DATE: January 8, 2020

SUBJECT: Toll Gate, Winman, and Career Center Sign

Attached is a quote to replace two signs at the bottom of Tollgate and Centerville Roads. The sign was designed by student John Sloan of the Graphics Design program at WACTC and was approved by the three schools and Mr. Gothberg.

This purchase will be paid for with grant funds. If you have any questions, please do not hesitate to contact me.

Signarama
 6868 Post Rd.
 North Kingstown, RI
 401-886-5000
 nksigns.com

Work In Progress

WIP #
10313

Name / Address
Warwick School Dept. Seyva Gotlberg 51 Draper Ave. Warwick, RI

P.O. No.	Terms	Rep	Job#-WIP#	Contact	Phone #	Fax #
	50% Down / COD	JL				

Item	Description	Qty	Cost	Total
48x96	70" x 97.5" x 3/4" PVC and 59" x 82" x 3/4" PVC sign both single sided using existing poles. Price includes installation. Each sign will be in 2 pieces	1	3,584.08	3,584.08

Subtotal \$3,584.08

Sign and logo remain the property of Signarama until paid in full. This invoice is for the above items only. Any changes or deletions by the customer not charged for herein will be billed separately. 50% Deposit due at time of order, balance due upon completion. Please pay from this invoice. No statement will be sent.

Deposit Rec'd	
Sales Tax (0.0%)	\$0.00
Total	\$3,584.08

Signature _____

Signature _____

Each Signarama is Independantly Owned and Operated.
 www.nksigns.com

Phone #	Fax #	E-mail	Web Site
401-886-5000	401-886-5007	joe@nksigns.com	www.nksigns.com

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Robert J. Shapiro

EDUCATIONAL COMPLEX

WINMAN MIDDLE SCHOOL

TOLL GATE HIGH SCHOOL

CAREER & TECHNICAL CENTER

Amelio "EMO" DiNitto Field



Tides Restaurant

Requisition

Req # 00008969

PO #

Date: 01/07/20

Bill To: Warwick Public Schools
69 Draper Ave

Warwick RI 02889

Vendor: 20235
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2502834926
PO BOX 78047
PHOENIX AZ 85062-8047

Ship To: TOLL GATE
TOLL GATE

Contact: Dean D'Andrea
401-734-3318

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
15.00		0000-061-877 white melamine 3/4" x 49 x 67	24.77	371.55
8.00		0000-201-366 mdf 4x8 panel	20.61	164.88
12.00		1000-657-588 Wilsonart 4' x 8' laminate panel	52.53	630.36
5.00		1000-657-562 Wilsonart 3' x 12' laminate panel	59.10	295.50
2.00		1000-656-243 Wilsonart 3'x 8' laminate panel	65.66	131.32
		<u>Account No</u>	<u>Encumbrance</u>	
		20-24012003-0503B-12'-10-2003-56101-0000-0103300	1,593.61	
			freight	.00
			Total	1,593.61

Authorized By: _____ *- Computer - CONOLE CAHONIC*
1/8/20

QUOTE

Store 4283 N KINGSTOWN
1265 TEN ROD ROAD
NORTH KINGSTOWN, RI 02852

Phone: (401) 295-1184
Salesperson: DXCBNS60
Reviewer:

Name

DANDREA DEAN

Phone 1

(401) 742-7151

Address 575 CENTERVILLE RD

Phone 2

(401) 794-3300

City WARWICK

Company Name TOLLGATE

Job Description toll gate

State RI

Zip 02886

County KENT

2020-01-06 14:43

Prices Valid Thru: 01/13/2020

QUOTE

HOME DEPOT DELIVERY

MERCHANDISE AND SERVICE SUMMARY

REF # V06

We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE TO BE DELIVERED:

REF #	QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
R01	0000-461-877	15.00	EA 3/4"X48"X97" WHIT MELAMINE	\$24.77	\$371.55*
R02	0000-201-666	8.00	EA 3/4" 4'X8' MDF PINL	\$20.61	\$164.88*

S/O - MDSE TO BE DELIVERED: S/O WILSONART

REF #	QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
S0303	1000-657-588	12.00	EA D90603504896 / D90603504896 48 IN. X 96 IN. LAMINATE SH / 4x8 north sea	\$52.53	\$630.36
S0304	1000-657-562	5.00	EA D906035036144 / D906035036144 96 IN. X 144 IN. LAMINATE / 3x12 laminate north sea	\$58.10	\$295.50
S0306	1000-656-243	2.00	EA D90603508096 / D90603508096 80 IN. X 96 IN. LAMINATE SH / 5x8 laminate north sea	\$65.68	\$131.32

ESTIMATED ARRIVAL DATE: 01/16/2020

DELIVERY INFORMATION:

REF #	QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
V06	0000-515-663	1.00	Outside Delivery	\$0.00	\$0.00

WILL DELIVER/MDSE TO: DANDREA DEAN

DELIVERY SERVICE SUBTOTAL: \$0.00

MERCHANDISE TOTAL: \$1,593.61

SCHEDULED DELIVERY TIME: Will be scheduled upon arrival of all S/O Merchandise

SCHEDULED DELIVERY

***** CONTINUED ON NEXT PAGE *****

HOME DEPOT DELIVERY #1

REF #V06

ADDRESS: 575 CENTERVILLE RD
STATE: RI
PHONE: (401) 742-7151
CITY: WARWICK
COUNTY: KENT
ALTERNATE PHONE: (401) 794-3900

SALES TAX RATE: 7.000

DRIVER SPECIAL INSTRUCTIONS:

\$1,593.61

END OF ORDER NO. H4283-97042

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY:

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$1,593.61
SALES TAX	\$0.00
TOTAL	\$1,593.61
BALANCE DUE	\$1,593.61

END OF ORDER NO. H4283-97042

Requisition

Req # 00008970

PO #

Date: 01/07/20

Bill To: Warwick Public Schools
69 Draper Ave

Warwick RI 02889

Vendor: 6724

BURNS TOOLS
350 MARIANO S BISHOP BLVD
FALL RIVER MA 02721
FAX (508) 677-1300

Ship To: TOLL GATE
TOLL GATE

Contact: Dean D'Andrea
401-734-3318

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		ST0FFCS31230TBP255 Sawstop 10" 3hp pro cabinet saw with fence and ext. table Includes dust guard 3 hp 230V single phase See burns tool quotation number 1635233	3,149.00	3,149.00
1.00		ST0PT9A00C TSA-ODC over arm dust collector req'd for 3hp saw	249.00	249.00
1.00		ST0PT9BC1DR2 Sawstop brake cartridge for 10" saw	79.00	79.00
1.00		JE770R642BK Jet DC-650 1HP 650cfm dust collector	349.99	349.99
1.00		TR&PSUC30564A 12 x 64r Compound Miter Saw Blade	.00	.00
1.00				150.00
1.00		Delivery to Toll Gate DEWDNE780 12" Sliding Compound Miter Saw DWS780	499.00	499.00
		<u>Account No</u>	<u>Encumbrance</u>	
		20-24012003-05038-221-10-2000-57105-0000-0103800	4,475.99	
			Freight	150.00
			Total	4,475.99

Authorized By: COMBOKA - CANDICE COLLIER
1/8/20

Order # 6724

ALIO #008 8919

QUOTATION

Burns Tools

350 Mariang Bishop Blvd
 Fall River, MA 02721
 508-675-0381

Order Number	
1635233	
Order Date	Page
11/14/2019 11:31:45	1 of 2

Bill To:
 TOLLGATE HIGH SCHOOL
 CHRIS BIANCO
 575 CENTERVILLE RD
 WARWICK, RI 02886

Ship To:
 TOLLGATE HIGH SCHOOL
 CHRIS BIANCO
 575 CENTERVILLE RD
 WARWICK, RI 02886

401-734-3300 K238

Customer ID: 115542

PO Number		Ship Route	Maker			
			TILAVDIE			
Quantities			Item ID	Priority	Unit	Extended
Ordered	Allocated	Remaining	Item Description	Unit Size	Price	Price
1.0000	0.0000	1.0000 EA	D25WDWS780	EA	499.0000	499.00
		1.0	DWS780 12" DB Sliding Compound Miter Saw Cut capacity: 7-1/2" bevel crown, 6-3/4" vertical base, 2x14 / 2x16 horizontal cross cut.	1.0		
			<i>Ordered As:</i> DWS780			
1.0000	0.0000	1.0000 EA	STOPPCS312107CP252	EA	3,149.0000	3,149.00
		1.0	10" 3HP Pro Cabinet Saw 52" T-Force Syst	1.0		
			<i>Ordered As:</i> SAWSTOP			
		Level: 1 EA	STOPPCS31210	EA		
<i>Qty Per Assembly:</i>		1.0000	SawStop 3HP PCS Professional Cabinet Saw			
<i>Total Qty:</i>		1.0000				
		Level: 2 EA	STOP2FRT52A2	EA		
<i>Qty Per Assembly:</i>		1.0000	TOP2-FRT52A2 52" T-Glide PCS/CNS Power/RT			
<i>Total Qty:</i>		1.0000	Includes Fence (TOP2-FA), Rails (TOP2-R52A2) and Extension table (TOP2-T52A).			
1.0000	0.0000	1.0000 EA	STOP2SACDC	EA	249.0000	249.00
		1.0	TSA-DC Over-Arm Dust Collection Arm Requires TSG-DC guard, which is included with the arm saw JHP end above.	1.0		
1.0000	0.0000	1.0000 EA	STOP2SBC10K2	EA	19.0000	19.00
		1.0	SawStop Blade Cartridge 10" MCS/CNS/PCS	1.0		

QUOTATION

Burns Tools

350 Marlboro Bishop Blvd
 Fall River, MA 02721
 508-675-0381

Order Number	
1635233	
Order Date	Page
11/14/2019 11:31:45	2 of 2

Quantity					Item ID	Priority	Unit	Extended Price
Ordered	Allocated	Remaining	Unit Price	Item Description				
					TSDC-10R2 Standard Brake Cartridge for ICS Cabinet Saw Models, CNS Contractor Saws, and PCS Professional Saw models. With 10" Blade only.			
1.0000	0.0000	1.0000 EA		JE1708642BK	EA	349.9900	349.99	
			1.0	DC-650 1HP 650cbs Dup Collector JET	1.0			
					Ordered As: 708642			
1.0000	0.0000	1.0000 EA		TREPSBCC32564A	EA	0.0000	0.00	
			1.0	12K64T Compound Miter Saw Blade	1.0			

Total Lines: 6

SUR-TOTAL: 4,325.99
TAX: 0.00
DELIVERY: 150.00
AMOUNT DUE: 4,475.99
 U.S. Dollars