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 Sanitizing Supplies

Attached is a copy of Mr. Kevin Oliver's purchase requisition #9096 in support of his request to award a contract for sanitizing supplies.

Upon review of the document provided and acknowledging that this is a budgeted expense that we will pursue federal reimbursements under the CARE Act, I concur with the request to award a contract as follows:

CompanyDescriptionCostCasey Engineered Maintenance, Inc.Purell Sanitizing Wipes,\$10,023.33

as proposed.

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 # 00009095

Date: 02/28/20

Bill To: Warwick Public Schools

69 Jraper Ave Warwick RI 02689

Vendor: 7758

CASEY ENGINEERED MAINTENANCE INC.

8 PANAS ROAD F0%B0%0 MA 02035

WARWICK PUBLIC SCHOOLS / WATER DEFO Ship To:

150 DRAFER AVENUA WARWICK RI 02869

Contract No:

Special Instructions:

Contact: Stics Cliver

451-734-3012

QUANTITY	MOII	DESCRIPTION	UNIT PRICE	AMOUNT
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]		Total	10.023-33
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Authorized By: Yhree 3/18 koze 3/24/20





Toll Free 800-338-4385 Telephone 508-643-3545 Fex 808-849-4379

CiParras Road Floxooto, MA 03055

"Bringing Jos Berneley in Cleaning Technology" 1970

www.caseyeml.com

Page 1/1

Sold To

WARWICK SCHOOL DEPT 150 DRAPER AVENUE WARWICK RI 02889 Ship To

MARWICK SCHOOL DEST 150 DRAPER AVENUE WARNICK RI 02889

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					RECEIVED MAR - 5 2020	!		
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Signature Proof of Delivery:

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23/02/20 13:58

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REMIT TO: CASEY EMI, B Panas Rd, Foxonro, NA 02035 NOW MOK-CONTRACT LARGE RATE STARTS 1/1/2017 \$72/IR

Terms & Conditions PAYMENTS MADE AFTER 30 DAYS SUBJECT TO A PERJUDIC FINANCE CHARGE OF 1% PER MONTH, ANNALY PERCENTAGE 2ATO OF 12% Merchandise 757.35 Freight 0.00 FUEL SURCHARGE 5.95 Sub Total 763.30 Taxable 0.00 Tax (co) 0.00 TOTAL \$763.30



rollErce 800-323-4389 Tele; "cne 500-543-8945 608-643-4375

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Shipment Confirmation

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WARWICK SCHOOL DEFT S B T T C

150 DRAPER AVENUE WARNICK RT 02889

Tel 401-734-3000 Fax 401-734-3404

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ORDER CUSTOMER CUSTOMER P/O TERMS TAX SHIP JOB SALES DAŤE NUMBER NUMBER CODE PERSON CODE VIA ID/NAME 02/28/20 0006259 HOLD FOR POW NET 30 DAYS CD/0.000% TK T57004 Gall' Control LN# Q-ORD Q-SHP Q-3/Q PRODUCT DESCRIPTION UOM

> Special Instructions * Quote Number Q025711 **********

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Tell Free 800-333-4385 Telephone 508-543-3545 Fax 508-543-4379

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INVOICE

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Sold To

WARWICK SCHOOL DEPT 150 DRAPER AVENUE WARWICK RI 02889 Ship To

WARWICK SCHOOL DEPT 150 DRAPER AVENUE WARWICK RI 02889

Customer # 0006259	Order Date 03/01/2020	250240	Suyer	Customer P/0 # 9096	Ship Via Tr T5/014	Salesman 5
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
250240	03/03/2020	03/02/20	PREPAID		NET 30 DAYS	

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1	15	15		GEN104	*G #5 HYPERFECT 256 GAL ONE STEP DISINFECTANT CLEANER CLOSED LOOP 4/CS	Cs	126.88	\$1903.20
64	11	11		GEN114	*G HYPERFECT RTU QUARTS 12/CS	Cs	40.39	\$444.29
					RECEIVED MAR - 5 2020			

Signature Proof of Delivery:

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03/02/20 13:48

MAKE CHECKS PAYABLE TO CASEY EMI. REMIT TO: CASEY EMI, 8 Panas Rd, Foxboro, MA 02035 NEW NON-CONTRACT LABOR RATE STARTS 1/1/2017 \$72/HR

PAYMENTS MADE AFTER 30 DAYS SUBJECT TO A PERIODIC FINANCE CHARGE OF 1% PER MONTH. ANNUAL PERCENTAGE RATE OF 12%

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 Freight
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 FUEL SURCHARGE
 5.95

 Sub Total
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 Taxable
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Tot Free 800-553-4086 Telephone #08-548-9645 500 543 4378

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www.caseyeml.com

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Sold To

WARWICK SCHOOL DEPT 150 DRAPER AVENUE WARWICK RT 02889 Ship To

MAINTENANCE WAREHOUSE 150 DRAFER AVE WARNICK RT 02889

Clistomer # 0006259	Order Date 03/02/2020	Salus Order # 2.50245	Buyer	Guatomer P/O # 9096	Ship Via It T8/001	Saleaman 5
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3	203	203		0045032WG	CASEY 320% SPRAY BOTTLE 96/08 W/LOGO R	'SE	1,00	9203.00
4	3	F.		UWCOTTON50	50% COTTON RAGS	Бx	108.67	9640.02
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Terms & Conditions
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RATE OF 175

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Pay By 04/03/2020

Writers MH



"Эхирго Тилма снях и бынцу Тестохду"

WARWICK SCHOOL DEFT

150 DRAPER AVENUE

WARNICK RT 02889

Toll Free 900-833-4868 Tela; 1004; \$08-847-8545 GCB-543-4375

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www.cas.eyemi.com

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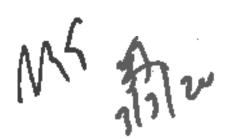
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MAKE CHECKS PAYABLE TO CASEY AMI. REMIT TO: CASEY EMI, 8 Pamas Rd. Foxboro, NA 02035 NEW MON-CONTRACT LABOR RATE STARTS 1/1/2017 \$72/HR

Terms % Conditions

PAYMENTS MADE ALVER 30 DAYS SUBJECT TO A PERIODIC FINANCE CHARGE OF 1% PER MONTH. MANUAL PLROCKMARS

RATE OF 12%

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Taxable 0.00
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TOTAL \$285.95

Merchandise

280,00

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15 Frée 200-333-4398 Telephoto: 608-543-3546 Fax: 608-643-4378

8 Panse Rue I Pospero MA 19685

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www.caseyemi.com

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Fax 401-734-3404

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WARWICK SCHOOL ATT: WAREFOUSE 150 DRAFER AVE KARDA MEGOVERN WARWICK RT 02889

Tel 401-734-2000

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WARWICK SCHOOL DEPT 150 DRAPER AVENUE WARNICK RD 02889

Ship To MARWICK SCHOOL DEPT

150 DRAPER AVENUS WARWICK RT 02889

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Tel 401-734 3000

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AD: ATZ AC:

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Fax 401-734-3404

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ОРаназ Возч Coxxxxx, MA 02035

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Sold To

WARWICK SCHOOL DEPT 150 DRAPER AVENUE WARWICK RT 02989

Ship To MAINTENANCE WAREHOUSE 150 DRAYER AVE

WARWICK Rt 02889

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Terms & Conditions PAYMENTS MADE AFTER 30 DAYS SEBJECT TO A FERCEDIC CINANCE CHARGE OF 18 PER MONTH. ANNUAL MERCENTWOF RATE OF 128

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Intifree 800-335-4395 Telephone 638-643-3646 F3C 568 548 4379

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S MAINTENANCE WAREHOUSE H T 150 DEAPER AVE WARWICK RT 02889

Tel 401-734-3000 Fax 401-734-3404

ORDER CUSTOMER CUSTOMER P/O TERMS T'AX SHIP SALES JCB. TTAQ NUMBER NUMBER CODE CODE VIA PERSON TO/MAME 03/02/20 0006299 9046 NET 30 DAYS 2070.000% Tk 76/015 Sail Couley LN# Q-ORD Q-SHP Q-3/C PRODUCT DESCRIPTION MOU 20 2.0 MONK DISINFFCTANT WIPES C8 0 MONK69080 800T 6/CS S.D.S. Required, No. MCNK69080

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