

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: August 9, 2016

TO: Purchasing Director

SUBJECT: **APPROVAL FOR THE SCHOOL DEPARTMENT/PLANT MAINTENANCE/LOCAL, TO PAY CREATIVE POOL SYSTEMS, INC., FOR POOL SUPPLIES AND CHEMICALS TO MAINTAIN THE POOL AT PLEASANT VIEW ELEMENTARY SCHOOL – SCHOOL DEPARTMENT**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director hereby authorizes approval for the School Department/Plant Maintenance/Local, to pay Creative Pool Systems, Inc., for pool supplies and chemicals to maintain the pool at Pleasant View Elementary School, the original PO was done for Five Thousand (\$5,000.00) Dollars with the Budgetary Change Order #1 for One Thousand Thirty Five Dollars and Seventy Five (\$1,035.75) Cents, for a revised total amount not to exceed Six Thousand Thirty Five Dollars and Seventy Five (\$6,035.75) Cents, all in accordance with the request of Judith Petrarca, Purchasing Administrator, in communication dated July 28, 2016.

cc: Pur.Dir.
Contr.
School (3)
File

A handwritten signature in black ink, appearing to be "P".

A handwritten signature in black ink, reading "Loui L. Hagen".

City Clerk

JORGE O. ELORZA
Mayor

Providence Schools

Providence Public School District
Purchasing Department
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Providence, RI 02903
tel. 401.456.9264
fax 401.456.9292
www.providenceschools.org

CHRISTOPHER N. MAHER
Superintendent

July 28, 2016

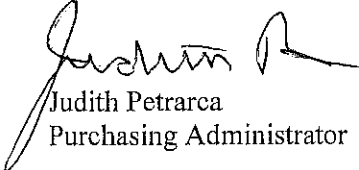
The Honorable Jorge O. Elorza
Board of Contract & Supply
City Hall
Providence, RI 02903

Dear Mayor Elorza:

The School Department /Plant Maintenance/Local respectfully requests the Board of Contract and Supply to **approve payment to Creative Pool Systems, Inc. in an amount not to exceed \$6035.75 for the 2015/2016 School Year**. This vendor provides pool supplies and chemicals to maintain the pool at Pleasant View Elementary School. The original PO was done for \$5,000.00. With the Budgetary Change Order #1 for \$1,035.75 from Plant Maintenance, the total amount needed for the supplies and chemicals for the 2015/2016 School Year is \$6,035.75, an amount that needs approval from the Board.

Funds are available in **Local Funding**.

Respectfully submitted,


Judith Petrarca
Purchasing Administrator

MINORITY/WOMEN PARTICIPATION \$.0 / 0 %