AGENDA ITEM									
BOARD OF TRUSTEES AGENDA									
	Workshop	Regular	Special						
(A)	Report Only		Recognition						
	Presenter(s):								
	Briefly describe the subject of the report or recognition presentation.								
(B)	 (B)								
	Briefly describe the actio	n required.							
	Consider and take appropriate action on the approval of a donation of a playground set to Kennedy Hall Elementary from the Kennedy Hall PTO with an estimated value of \$9,916.77.								
(C)	Funding source: Identify	the source of funds if any ar	e required.						
(D)	Clarification: Explain any	v question or issues that migh	nt be raised regarding this item.						

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To:	Mr. Samuel Mijares, Superintendent of Schools		
From:	Lisa G. Ruiz, Principal		
CC:			
Date:	June 1, 2023		
Re:	PTO Donation		

This memo is in reference to a campus donation.

The Kennedy Hall PTO is requesting permission to donate a playground for the campus. It is a smaller playground that would be used by our Pre Kinder and ECSE students during required recess time. The playground is from Lowe's. I am attaching a quote that was provided to them.

Should you have any questions, please feel free to contact me at your earliest convenience.

JUN 0 1 2023 APPROVED: John Cox, Deputy Superintendent for C&I

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OMZR130A PROJECT ESTIMAT	LOWE'S HOME CENTERS EPX 2798	, LLC	DAGE 1
CONTACT: Barre CUST #: 41182 PROJECT NUMBER	ro, Gabriela SALESF 3180 SA	VSF ERSON: ARZOLA, YAJAIRA LES #: 2049511	PAGE: 1 PLYSET 1
		DATE ESTIMATED: 05/31/2	5
QTY ITEM # 1 371822	ITEM DESCRIPTION	VEND PART #	PRICE
	Discovery Center 4 Playset	DC-4LG/02-08-0206	9081.99
		TOTAL FOR ITEMS FREIGHT CHARGES	9081.99 0.00

79.00

755.78

9916.77

DELIVERY CHARGES TAX AMOUNT This Quote is valid until 06/03/23. TOTAL ESTIMATE

MANAGER SIGNATURE DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE. THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

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omzr130a Project estimate	EPX 2798	CENTERS, LLC	PAGE: 1 vsp plyset 1
CONTACT: Barrer CUST #: 411823	•	SALESPERSON: ARZOLA, YAJA SALES #: 2049511	IRA
PROJECT NUMBER:	774075754	DATE ESTIMATED: 03.	/30/23
QTY ITEM #	ITEM DESCRIP	TION VEND PART #	PRICE
1 371822	Discovery Center 4 P	layset DC-4LG/02-08-0206	5 9081.99
This Quote is va	lid until 04/02/23.		RGES 0.00 RGES 79.00 DUNT 755.78

MANAGER SIGNATURE

DATE

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