



## Legislation Text

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**File #:** 1920200, **Version:** 1

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### **TITLE**

Approve Contract with Papico Construction, Inc. for Track Repairs at Coral Shores High School.

### **BACKGROUND INFORMATION**

Track repairs were identified at CSHS. Quotes were requested from six vendors. One contractor responded. The pricing quote was reviewed and found to be complete. Papico Construction was selected for recommendation to the Board. Repair quote \$26,740.00 and \$2,000.00 contingency.

### **BUDGET INFORMATION**

Item Budgeted? Yes

Total Cost: \$28,740.00

Budget Coding: 0379 7400 682 0041 3012

Requisition Attached? No

### **CONTRACT INFORMATION**

Contract with: Papico Construction, Inc.

Contract value: \$28,740.00

Budget coding: 0379 7400 682 0041 3012

Contract Purpose / Description: Repairs to track surfacing

Contract Originator: Jeff Barrow, 53397, Director of Maintenance

Board Meeting Date: October 22, 2019

### **RECOMMENDATION**

Approve Contract with Papico Construction, Inc. for Track Repairs at Coral Shores High School.