



City of Pinellas Park

Legislation Details (With Text)

File #:	19-136	Name:	
Type:	Other	Status:	Consent Agenda
File created:	5/23/2019	In control:	City Council
On agenda:	6/13/2019	Final action:	
Title:	AUTHORIZATION FOR FINAL PAYMENT UNDER THE NJPA CONTRACT 030117-CXT - Wounded Warriors Ability Ranch - Bathroom Building		
Sponsors:	Leisure Services		
Indexes:			
Code sections:			
Attachments:	1. WWAR CXT Restroom Final Invoice		

Date	Ver.	Action By	Action	Result
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AUTHORIZATION FOR FINAL PAYMENT UNDER THE NJPA CONTRACT 030117-CXT - Wounded Warriors Ability Ranch - Bathroom Building

NOTE: This action is recommended so final payment can be processed and the purchase completed. The total and final payment amount of purchase is \$125,595.86 to be charged to account 301781-562512 under CIP Project 19781/361-CONSTR.

ACTION: (Approve - Deny) Authorization to make final payment for the purchase of the building, delivery, off-loading and setting the building on a customer prepared pad and utility slab of a pre-cast concrete CXT six stall bathroom building at the Wounded Warriors Ability Ranch under the NJPA Contract 030117-CXT from CXT Incorporated an L. B. Foster Company - 3808 North Sullivan Road, Building #7, Spokane Valley, WA 99216 at a cost of \$125,595.86 to be charged to the appropriate account.