



City of Norman, OK

Municipal Building Council
Chambers
201 West Gray Street
Norman, OK 73069

Master

File Number: R-1314-102

File ID: R-1314-102

Type: Resolution

Status: Consent Item

Version: 1

Reference: Item No. 24

In Control: City Council

Department: Parks and Recreation
Department

Cost:

File Created: 01/21/2014

File Name: OG&E Release of Claims - Property Damage
Agreement

Final Action:

Title: RESOLUTION NO. R-1314-102: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$21,041.88 PAID BY OKLAHOMA GAS AND ELECTRIC COMPANY FOR REIMBURSEMENT OF COSTS FOR EMERGENCY REPAIRS TO THE IRRIGATION PUMP SYSTEM AND AN AIR CONDITIONING UNIT AT THE PRO SHOP AT WESTWOOD GOLF COURSE AFTER A POWER OUTAGE ON OCTOBER 7, 2013.

Notes: ACTION NEEDED: Motion to adopt or reject Resolution No. R-1314-102, and if adopted authorized acceptance of settlement offer and execution of release

ACTION TAKEN: _____

Agenda Date: 01/28/2014

Agenda Number: 24

Attachments: OG&E Release of Claims Agreement, OG&E -
Release Email, R-1314-102.pdf

Project Manager: Jud Foster, Director

Entered by: suzanne.terry@normanok.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File R-1314-102

Body

BACKGROUND: On 7 October 2013, a power outage occurred resulting in damage to the irrigation pump system and one of the pro shop roof air conditioning units at the Westwood Golf Course. Oklahoma Gas and Electric Services (OG&E) has agreed to reimburse the City for these damages.

DISCUSSION: The repairs to the irrigation pump system and roof top air conditioning unit replacement were completed on an emergency basis in order to resume normal operation at Westwood Golf Course. OG&E provided a partial reimbursement on 6 December 2013, in the amount of \$10,000 which was receipted into the Westwood Fund, Miscellaneous. Reimbursements (029-0000-366.12-51).

Total expenditures were as follows:

Busby Pump: irrigation pump initial repairs - \$8,060.94
Locke Supply: pump house repair materials - \$154.66
Lowe's: pump house repair materials - \$153.14
Standard Steel: pump house repair materials - \$150
Arthur's Heat & Air: roof top HVAC systems - \$8,765
Busby Pump - final irrigation pump repairs - \$ 7,877.69

Total Repair Costs: \$ 25,161.43

Less 6 years HVAC depreciation: \$4,119.55
Less Payment Received (December 2013): \$10,000
Release Agreement Reimbursement: \$ 11,041.88

We have reviewed this information with Matthew Smith, Facilities Maintenance Superintendent, who is in agreement with the final reimbursement proposed by OG&E.

RECOMMENDATION: It is recommended that when the reimbursement is received that the settlement proceeds from OG&E in the amount of \$21,041.88 be deposited into Miscellaneous Reimbursements and appropriate \$21,041.88 as follows:

029-7031-451.42-99 - \$15,938.63
029-7031-451.32-21 - \$307.80
010-5073-435.32-03 - \$150.00
050-9540-419.61-01 EF1003 - \$4,645.45