

## City of Norman, OK

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

## **Master**

File Number: K-1213-195 CO # 2

K-1213-195 CO # 2	Type:	Contract	Status:	Consent I	tem
2	Reference:	Item No. 20	In Control:	City Coun	cil
Planning and Community Development Department	Cost:		File Created:	11/25/201	3
K-1213-195 CO # 2 with Downey Contracting, LLC			Final Action:		
CITY OF NORMAN, THE CONTRACT AMO \$1,441,564.54 AND EX REHABILITATION OF	OKLAHOMA, A OUNT BY \$35 XTENDING THE THE CITY (	AND DOWNEY ,098.38 FOR A E CONTRACT L DF NORMAN I	CONTRACTING, L.L.C. REVISED CONTRACT JNTIL JANUARY 18, 2 INVESTIGATIONS CEN	, INCREA AMOUN 014, FOR	ASING T OF THE
K-1213-195 with Dowr a revised contract price approved, authorize the Office Furniture (015)	ney Contracting, e of \$1,441,564 ne execution th -6121-421.52-01	L.L.C., increas .54 and extending ereof and trans	ing the contract amour ng the contract to Janua fer \$33,000 from Publ	nt by \$35 ary 18, 20 ic Safety	5,098.38 for 014; and, if Sales Tax
ACTION TAKEN:					
			Agenda Date:	12/10/201	3
			Agenda Number:	20	
12-13, PR Downey.pdf	•	cting LLC			
Linda Price, Revitalization	n Manager				
by: linda.price@normanok.gov			Effective Date:		
lative File					
Date:	Action:	Sent To:	Due Date:	Return	Result:
	Development Department K-1213-195 CO # 2 with CHANGE ORDER NO CITY OF NORMAN, THE CONTRACT AM \$1,441,564.54 AND E: REHABILITATION OF AT 1507 WEST LINDSE  ACTION NEEDED: K-1213-195 with Dowr a revised contract price approved, authorize th Office Furniture (015 Construction, (050-9540)  ACTION TAKEN:  CO # 2 K-1213-195 with 12-13, PR Downey.pdf Linda Price, Revitalization linda.price@normanok.g	Planning and Cost: Community Development Department  K-1213-195 CO # 2 with Downey Contract  CHANGE ORDER NO. TWO TO CONTRACT CITY OF NORMAN, OKLAHOMA, ATHE CONTRACT AMOUNT BY \$35, \$1,441,564.54 AND EXTENDING THE REHABILITATION OF THE CITY CAT 1507 WEST LINDSEY STREET AND  ACTION NEEDED: Motion to app K-1213-195 with Downey Contracting, a revised contract price of \$1,441,564 approved, authorize the execution th Office Furniture (015-6121-421.52-01 Construction, (050-9540-419.61-01).  ACTION TAKEN:  CO # 2 K-1213-195 with Downey Contract 12-13, PR Downey.pdf Linda Price, Revitalization Manager linda.price@normanok.gov	Planning and Cost: Community Development Department K-1213-195 CO # 2 with Downey Contracting, LLC  CHANGE ORDER NO. TWO TO CONTRACT K-1 CITY OF NORMAN, OKLAHOMA, AND DOWNEY THE CONTRACT AMOUNT BY \$35,098.38 FOR A \$1,441,564.54 AND EXTENDING THE CONTRACT REHABILITATION OF THE CITY OF NORMAN AT 1507 WEST LINDSEY STREET AND BUDGET TRANS  ACTION NEEDED: Motion to approve or reject K-1213-195 with Downey Contracting, L.L.C., increas a revised contract price of \$1,441,564.54 and extendic approved, authorize the execution thereof and trans Office Furniture (015-6121-421.52-01) to Project of Construction, (050-9540-419.61-01).  ACTION TAKEN:  CO # 2 K-1213-195 with Downey Contracting LLC 12-13, PR Downey.pdf Linda Price, Revitalization Manager linda.price@normanok.gov  lative File	Planning and Cost: File Created:  Planning and Cost: File Created:  Community Development Department  K-1213-195 CO # 2 with Downey Contracting, LLC  CHANGE ORDER NO. TWO TO CONTRACT K-1213-195: BY AND EDITY OF NORMAN, OKLAHOMA, AND DOWNEY CONTRACTING, L.L.C. THE CONTRACT AMOUNT BY \$35,098.38 FOR A REVISED CONTRACT S1.441,564.54 AND EXTENDING THE CONTRACT UNTIL JANUARY 18, 2 REHABILITATION OF THE CITY OF NORMAN INVESTIGATIONS CENTAT 1507 WEST LINDSEY STREET AND BUDGET TRANSFER.  ACTION NEEDED: Motion to approve or reject Change Order No. TO K-1213-195 with Downey Contracting, L.L.C., increasing the contract amound a revised contract price of \$1,441,564.54 and extending the contract January approved, authorize the execution thereof and transfer \$33,000 from Public Office Furniture (015-6121-421.52-01) to Project No. EF1001, Smalley Construction, (050-9540-419.61-01).  ACTION TAKEN:	Planning and Cost: File Created: 11/25/201 Community Development Department K-1213-195 CO # 2 with Downey Contracting, LLC Final Action:  CHANGE ORDER NO. TWO TO CONTRACT K-1213-195: BY AND BETWEEN CITY OF NORMAN, OKLAHOMA, AND DOWNEY CONTRACTING, L.L.C., INCREA THE CONTRACT AMOUNT BY \$35,098.38 FOR A REVISED CONTRACT AMOUN \$1,441,564.54 AND EXTENDING THE CONTRACT UNTIL JANUARY 18, 2014, FOR REHABILITATION OF THE CITY OF NORMAN INVESTIGATIONS CENTER LOC AT 1507 WEST LINDSEY STREET AND BUDGET TRANSFER.  ACTION NEEDED: Motion to approve or reject Change Order No. Two to CK K-1213-195 with Downey Contracting, L.L.C., increasing the contract amount by \$35 a revised contract price of \$1,441,564.54 and extending the contract to January 18, 20 approved, authorize the execution thereof and transfer \$33,000 from Public Safety Office Furniture (015-6121-421.52-01) to Project No. EF1001, Smalley Center Construction, (050-9540-419.61-01).  ACTION TAKEN:  Agenda Date: 12/10/201  Agenda Number: 20  CO # 2 K-1213-195 with Downey Contracting LLC 12-13, PR Downey.pdf Linda Price, Revitalization Manager  linda price@normanok.gov  Effective Date:

## Text of Legislative File K-1213-195 CO # 2

Body

**BACKGROUND**: On July 9, 2013, City Council approved a contract with Downey Contracting, LLC in the amount of \$1,325,500 for the renovation of the Joe A. Smalley Army Reserve Center, now known as the City of Norman Investigations Center. The building was acquired through the Base Realignment and Closure process (BRAC) from the federal government with a deed transfer in September 2012 after a seven and a half year

process.

City Council, on October 22, 2013, approved Change Order Number One to Contract K-1213-195 in the amount of \$80,966.19 and extension of the contract to December 21, 2013. This change order included several change order line items such as hardware and keying changes, revised layouts of several spaces, power upgrades and the addition of power at doors for security purposes, relocation of the generator, some ductwork revisions, additional fire line work required by the Utilities Department, removal of paper backed fiberglass insulation required by the Fire Department, the addition of an accessible entry on the west side of the building, and providing a wall sign to replace the proposed ground sign.

In discussions about the access to the building for persons with disabilities, it was determined that the existing access will no longer be appropriate for public use because it opens to a secured area of the building.

<u>DISCUSSION</u>: An assessment was completed with the contractor, architect and City of Norman Permit Manager and an alternate solution to make the primary front entry accessible was completed. That change involves a new ramped sidewalk, replacing both sets of entry doors, extending the exterior doors at least two feet to the south, tiling the new entry area to match the existing area, and the addition of a push-button system for opening the doors. Because of the changes, the contractor has additionally requested a four week extension to the contract to January 18, 2014.

RECOMMENDATION: The architect has reviewed and approved the change order request. Staff recommends approval of Change Order Number Two to Contract K-1213-195 in the amount of \$35,098.38 and the requested extension of the contract to January 18, 2014. It is also requested that \$33,000 be transferred from Public Safety Sales Tax Office Furniture (account 015-6121-421.52-01) to Smalley Center Renovation, Construction, (account 050-9540-419.61-01; project EF1001)