



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: K-1819-106 FINAL

File ID: K-1819-106 FINAL

Type: Contract

Status: Consent Item

Version: 1

Reference: Item 20

In Control: City Council

Department: Parks and Recreation
Department

Cost:

File Created: 09/10/2019

File Name: Final Payment-Prairie Creek Park Playground

Final Action:

Title: FINAL ACCEPTANCE AND FINAL PAYMENT OF CONTRACT K-1819-106 BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND PLAYWELL GROUP/PLAYWORKS INC. FOR THE PRAIRIE CREEK PLAYGROUND PROJECT.

Notes: ACTION NEEDED: Motion to accept or reject the project; and, if accepted, direct final payment in the amount of \$8,700 to Playwell Group/Playworks, Inc.

ACTION TAKEN: _____

Agenda Date: 09/24/2019

Agenda Number: 20

Attachments: Prairie Creek Park, PO

Project Manager: Mitch Miles, Park Planner

Entered by: lisa.griggs@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 K-1819-106 FINAL

Body

BACKGROUND: On 26 February 2019, City Council approved RFP Number K-1819-26 for the Prairie Creek Playground Project. Included in this project was the installation of new playground equipment that included multi-level play decks, climbing components and slides, and transition heights. There are also additional stand-alone play components in the playground that are innovative in design and versatile enough to accommodate a larger range of ages.

DISCUSSION: The Prairie Creek Park Playground Project was awarded to PlayWell Group/Playworks, Inc., in the amount of \$174,000. Three partial payments were made during the construction process.

On August 12, 2019, City of Norman Parks and Recreation Staff inspected the new playground and found it to be complete as per specifications.

RECOMMENDATION: It is recommended that City Council accept the Prairie Creek Park Playground Project as complete and authorize final payment in the amount of \$8,700 to PlayWell Group/PlayWorks Inc. Funding is available in Norman Forward Neighborhood Park Improvements, Construction (account 051-9830-452.61-01; project NFP101).