



City of Norman, OK

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

Master

File Number: RPT-1213-60

File ID: RPT-1213-60

Type: Communication or Report

Status: Consent Item

Version: 1

Reference: Item No. 9

In Control: City Council

Department: City Clerk Department

Cost:

File Created: 05/21/2013

File Name: City Manager's Change Order Report

Final Action:

Title: SUBMISSION AND ACKNOWLEDGING RECEIPT OF THE CITY MANAGER'S CHANGE ORDER REPORT AND DIRECTING THE FILING THEREOF.

Notes: ACTION NEEDED: Motion to acknowledge receipt of the report and direct the filing thereof.

ACTION TAKEN: _____

Agenda Date: 07/09/2013

Agenda Number: 9

Attachments: Text File City Manager's Change Order Report,
R-1112-55, Change Order 1 K-1213-186

Project Manager: Brenda Hall, City Clerk

Entered by: Ellen.Usry@mccinnovations.com

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 RPT-1213-60

Body

INFORMATION: City Council, in its meeting of November, 8, 2011, adopted Resolution No. R-1112-55 delegating administrative authority to the City Manager or his designee, at his discretion, to approve change order requests that result in adjustments up to forty thousand dollars (\$40,000) or 10% of any contract, whichever is less.. The resolution also required that the administrative approvals of change orders be reported to the City Council with the City Manager's Weekly Report and at the next regularly scheduled Council meeting and then filed with the original contract in the permanent records of the City Clerk. Change Order No. One to Contract No. K-1213-186 with IPS Group, Inc., in the amount of \$126,615 was approved by City Council on April 23, 2013, to provide an automated parking system for Campus Corner Public Parking. The bid specifications did not include bonding requirements and Staff added the requirements at the time that the bid was awarded. Change Order No. One increasing the contract by \$5,000 covers the contractor's costs for Performance, Statutory, and Maintenance Bonds and was approved by the City Manager on July 3, 2013.