



City of Norman, OK

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

Master

File Number: K-1314-46

File ID: K-1314-46

Type: Contract

Status: Consent Item

Version: 1

Reference: Item No. 24

In Control: City Council

Department: Legal Department

Cost: \$3,000.00

File Created: 08/15/2013

File Name: K-1314-46

Final Action:

Title: CONTRACT NO. K-1314-46: A CONTRACT BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND THE PERFORMING ARTS STUDIO IN THE AMOUNT OF \$3,000 FOR THE PROVISION OF HOSPITALITY SERVICES TO THE GENERAL PUBLIC VISITING THE SANTA FE TRAIN DEPOT.

Notes: ACTION NEEDED: Motion to approve or reject Contract No. K-1314-46 with Performing Arts Studio in the amount of \$3,000; and, if approved, authorize the execution thereof.

ACTION TAKEN: _____

Agenda Date: 08/27/2013

Agenda Number: 24

Attachments: Text File Performing Arts, Fund Disbursement
Agreement K-1314-46, Report to Finance 2-15-13

Project Manager: Leah Messner, Assistant City Attorney

Entered by: denise.johnson@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-1314-46

Body

BACKGROUND: During the budget process for FYE 2014, a number of requests were specifically reviewed, discussed and approved by Council. Pursuant to those discussions, funding agreements were prepared and submitted to the various agencies for their execution. One of those agencies is the Performing Arts Studio. Their funding agreement is now returned to Council for consideration.

DESCRIPTION: The agreement which comes before Council at this time is the same basic form agreement for all agencies. The agreement provides that The Performing Arts Studio will provide hospitality services at the Santa Fe Depot in exchange for a grant of \$3,000 of City funds. The agreement includes a reporting procedure by the agency to the Council of expenditures of the funds in an amount not to exceed \$3,000. The agreement also provides for cancellation by either party and specifically provides for cancellation and return of any unexpended funds should the agency fail to use the funds for the purpose for which they are intended or should the agency be dissolved or cease to exist any time during the contract period.

RECOMMENDATION: Based upon the above and foregoing background and discussion, it is staff's

recommendation that the funding agreement submitted herewith be approved. Funds are available in City Council-Contributions and Organizations (account 010-1001-411.47-41).