



# City of Norman, OK

Municipal Building  
Council Chambers  
201 West Gray  
Norman, OK 73069

## Master

**File Number: K-1516-110 Amd #3**

**File ID:** K-1516-110 Amd #3

**Type:** Contract

**Status:** ATS Review

**Version:** 1

**Reference:** Item 18

**In Control:** City Council

**Department:** City Clerk Department

**Cost:** \$263,000.00

**File Created:** 03/16/2020

**File Name:** ADG - Municipal Complex Reno

**Final Action:**

**Title:** AMENDMENT NO. THREE TO CONTRACT K-1516-110: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, THE NORMAN MUNICIPAL AUTHORITY, AND ADG, P.C., INCREASING THE CONTRACT AMOUNT BY \$263,000 FOR A REVISED CONTRACT AMOUNT OF \$4,964,135.14 ADDING THE MUNICIPAL COMPLEX RENOVATION PROJECT TO THE SCOPE OF PROJECTS RECEIVING PROGRAM MANAGEMENT SERVICES.

**Notes:** ACTION NEEDED: Acting as the City Council and the Norman Municipal Authority, motion to approve or reject Amendment No. Three to Contract K-1516-110 with ADG, P.C., increasing the contract amount by \$263,000 for a revised contract amount of \$4,964,135.14; and, if approved, authorize the execution thereof .

**ACTION TAKEN:** \_\_\_\_\_

**Agenda Date:** 03/24/2020

**Agenda Number:** 18

**Attachments:** ADG - Amend #3

**Project Manager:** Brenda Hall, City Clerk

**Entered by:** brenda.hall@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-1516-110 Amd #3

Body

**BACKGROUND:** On February 23, 2016, City Council approved Contract K-1516-110 with ADG, P.C. (ADG) in an amount not-to-exceed \$1,747,644.14 for the purpose of providing services including: facility assessment; planning and programming; architectural and engineering plan review; design and construction coordination; and construction observation for certain NORMAN FORWARD construction projects. Specifically, the Central Library, East

Branch Library, Westwood Aquatic Center, Indoor Soccer Facility, Senior Citizen Center, Indoor Multi Sport Facility, Indoor Aquatic Facility.

Amendment No. 1 to Contract K-1516-110, increasing the contract amount by \$130,037 for a revised contract amount of \$1,877,681.14, was approved by City Council on June 27, 2017, which added additional program management services for Reaves Park, Griffin Park, and the Westwood Indoor Tennis Facility.

Amendment No. 2 to Contract K-1516-110 increasing the contract amount by \$1,411,727 was approved by City Council on February 26, 2019, and included additional program management services for Ruby Grant Park, the Park Maintenance Building, and the Adult Softball and Football Complex.

**DISCUSSION:** Amendment No. 3 to Contract K-1516-110 provides for additional program management services for the Municipal Complex Renovation Project. The services covered in this amendment are for Phase One of the renovations, which includes the Development Center, Building D; and Municipal Court, Building A, to be paid by funding from the 2008 Bond authorization. Additionally, the first phase of Building 201 will also be included in Phase One of the overall project, which will include ADA upgrades in the Council Chambers and security modifications to the Administration offices and Central Files area paid with Capital Funds.

The additional services proposed in Amendment No. 3 are crucial to the successful management of this project. The time and expertise required to provide the levels and types of review, along with construction administration, is not available given the existing projects and current level of City staffing.

Funding for the Municipal Building 201 are currently in several different Capital Project Accounts and will need to be transferred to the single project account, by action in a subsequent agenda item. Once completed, funds will be available in the Project BG0075, Municipal Complex Reno/Expansion (paygo), Design 50196644 46201. Funding for the 2008 General Obligation Bond portion are available in Project BP0045, Municipal Complex Reno/Expansion (2008 GOB), Design, 50196644 46201.

**RECOMMENDATION:** Staff recommends approval of Amendment No. 3 to Contract K-1516-110 with ADG, P.C., increasing the contract amount by \$263,000 for an overall contract amount of \$4,964,135.14.