



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: K-1516-13

File ID: K-1516-13

Type: Contract

Status: Consent Item

Version: 1

Reference: Item No. 31

In Control: City Council

Department: Legal Department

Cost: \$3,500.00

File Created: 07/01/2015

File Name: Funding Agreement with Performing Arts Studio

Final Action:

Title: CONTRACT K-1516-13: A CONTRACT BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND THE PERFORMING ARTS STUDIO IN THE AMOUNT OF \$3,500 TO PROVIDE HOSPITALITY SERVICES TO THE GENERAL PUBLIC VISITING THE SANTA FE TRAIN DEPOT.

Notes: ACTION NEEDED: Motion to approve or reject Contract K-1516-13 with Performing Arts Studio in the amount of \$3,500; and, if approved, authorize the execution thereof.

ACTION TAKEN: _____

Agenda Date: 07/14/2015

Agenda Number: 31

Attachments: Letter of request, K-1516-13, PR Performing Arts.pdf

Project Manager: Leah Messner, Assistant City Attorney

Entered by: jayme.rowe@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-1516-13

Body

BACKGROUND: During the budgeting process for FYE 2016, 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 its approval.

DISCUSSION: 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 \$3,500 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 \$3,500. The agreement 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 should be disbursed

from the following account to accomplish this: \$3,500 from City Council - Contributions and Organizations (account 010-1001-411.47-41).