



City of Norman, OK

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

Master

File Number: K-1213-168 Final

File ID: K-1213-168 Final

Type: Contract

Status: Consent Item

Version: 1

Reference: Item No. 18

In Control: City Council

Department: Parks and Recreation
Department

Cost:

File Created: 10/08/2013

File Name: McGeorge Park Closing

Final Action:

Title: CONSIDERATION OF FINAL ACCEPTANCE AND FINAL PAYMENT OF CONTRACT NO. K-1213-168 BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND REX PLAYGROUND EQUIPMENT FOR THE MCGEORGE PARK PLAYGROUND EQUIPMENT PROJECT.

Notes: ACTION NEEDED: Motion to accept or reject the project; and, if accepted, direct final payment in the amount of \$3,500 to Rex Playground Equipment.

ACTION TAKEN: _____

Agenda Date: 10/08/2013

Agenda Number: 18

Attachments: McGeorge Park map and picture

Project Manager: Mitch Miles, Park Planner

Entered by: mitch.miles@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-1213-168 Final

Body

BACKGROUND: On March 12, 2013, City Council approved Contract No. K-1213-168 with Rex Playground Equipment in the amount of \$70,000 for the McGeorge Park Playground Replacement Project.

DISCUSSION: This project included the replacement of older play equipment with a new modular unit which included climbing components and slides, swings (belt and tot), a see-saw, a climbing dome, and padded synthetic grass safety surfacing.

On September 18, 2013, Parks and Recreation staff inspected this project and found it to be complete as per specifications.

RECOMMENDATION: It is recommended that City Council accept the McGeorge Park Playground Replacement Project as complete and authorize final payment in the amount of \$3,500.

Funding is available in the following Community Development Block Grant Fund accounts:

McGeorge Playground Replacement

CDBG 2009 - Parks and Recreation (account 021-4059-463.61-03); \$25,000

CDBG 2010 - Parks and Recreation (account 021-4062-463.61-03); \$20,000

CDBG 2011 - Parks and Recreation (account 021-4067-463.61-03); \$20,000

CDBG 2012 - Parks and Recreation (account 021-4071-463.61-03); \$5,000

Budget Total - \$70,000