

City of Norman, OK

Municipal Building Council Chambers 201 West Gray Norman, OK 73069

Master

File Number: K-1617-104 FINAL

File ID: K-1617-104 FINAL Type: Contract Status: Consent Item Version: 1 Reference: Item 23 In Control: City Council **Department:** Parks and Recreation Cost: File Created: 08/28/2017 Department File Name: Highland Village Park Playground Final Final Action: Title: FINAL ACCEPTANCE AND OF CONTRACT K-1617-104 BY AND FINAL **PAYMENT BETWEEN** THE CITY OF NORMAN. OKLAHOMA. AND **PLAYWELL** GROUP/PLAYWORKS, VILLAGE PARK INC FOR THE HIGHLAND **PLAYGROUND** PROJECT. Notes: ACTION NEEDED: Motion to accept or reject the project; and, if accepted, direct final payment in the amount of \$54,393 to Playwell Group/Playworks, Inc. ACTION TAKEN: Agenda Date: 09/12/2017 Agenda Number: 23 Attachments: Highland Village PO-Final, Photograh of park Project Manager: Mitch Miles, Park Planner Entered by: lisa.griggs@normanok.gov Effective Date: 08/28/2017 History of Legislative File Ver- Acting Body: Date: Action: Sent To: Due Date: Return Result: sion: Date:

Text of Legislative File K-1617-104 FINAL

Body

BACKGROUND: On 14 February 2017, City Council approved RFP Number 1617-33 for the Highland Village Park Playground Project. Included in this project was the installation of new playground equipment and synthetic turf safety surfacing with a shade structure over the playground unit.

<u>DISCUSSION</u>: On March 14, 2017 the Highland Village Park Playground Project was awarded to PlayWell Group/PlayWorks, Inc., in the amount of \$120,000. One partial payment was made during the construction process.

On 29 September 2017, City of Norman Parks and Recreation Staff inspected the new playground and found it to be complete as per specifications.

RECOMMENDATION: It is recommended that City Council accept the Highland Village Park Playground Project as complete and authorize final payment in the amount of \$54,393 to Playwell Group/PlayWorks Inc. Funding is available in Highland Village Park Project, Construction (account 050-9738-452.61-01; project PR0128) and