



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: K-1718-106 Final

File ID: K-1718-106 Final

Type: Contract

Status: Consent Item

Version: 1

Reference: Item 15

In Control: City Council

Department: Parks and Recreation
Department

Cost:

File Created: 05/06/2019

File Name: NE Lions Restroom/Pavilion Final Payment

Final Action:

Title: FINAL ACCEPTANCE AND FINAL PAYMENT OF CONTRACT K-1718-106: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND METRO BUILDING SERVICES FOR THE NORTHEAST LIONS RESTROOM AND PAVILION PROJECT FOR THE PARKS AND RECREATION DEPARTMENT.

Notes: ACTION NEEDED: Motion to accept or reject the project; and, if accepted, direct final payment in the amount of \$17,559.04 to Metro Building Services.

ACTION TAKEN: _____

Agenda Date: 05/28/2019

Agenda Number: 15

Attachments: NE Lions's Restroom/Pavilion, PO 303398

Project Manager: Mitch Miles, Park Planner

Entered by: lisa.griggs@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-1718-106 Final

Body

BACKGROUND: On 27 March 2018, City Council approved RFP Number 1718-43 for the Northeast Lions Restroom/Pavilion Project. Included in this project were the replacement of the original restroom building and the addition of a new pavilion.

DISCUSSION: The Northeast Lions Restroom/Pavilion Project was awarded to Metro Building Services, LLC in the amount of \$147,147.30. Partial payments were made during the construction process.

On 10 May 2019, all City of Norman building inspections were complete and Parks and Recreation staff inspected this project and found it to be complete as per specifications.

RECOMMENDATION: It is recommended the City Council accept the Northeast Lions Restroom and Pavilion Project as complete and authorize final payment in the amount of \$17,559.04 to Metro Building Services. Funding is available in Park Master Plan Projects, Construction (account 050-9218-452.61-01; Project PR0153).

