COUNCIL BILL NO. 2018-106 ORDINANCE NO

AN ORDINANCE approving a construction contract with Emery Sapp & Sons, Inc. for street resurfacing in the not to exceed amount of one million, seven hundred nineteen thousand, one hundred thirty four Dollars and fifty-nine cents ($1,719,134.59) for the 2018 Resurfacing project and containing an emergency clause.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JOPLIN, as follows:

Section 1. That the agreement with Emery Sapp & Sons, Inc. for street resurfacing in the not exceed amount of $1,719,134.59, in the City of Joplin, Jasper County, a copy of which is attached hereto as Exhibit A, be the same and is hereby approved.

Section 2. That the City Manager of the City of Joplin, Missouri or his designee, is hereby authorized and directed to execute said agreement, or agreement in substantially similar form, by and on behalf of the City of Joplin.

Section 3. Upon the final approval and acceptance of the contractor's work under said contract, in substantial conformance with the attached exhibits, in writing by the Director of Public Works, and his certification to that effect to the Director of Finance, the consultant shall be paid out of the Transportation Sales Tax – Street Projects Fund No. 140-4520-53-8650 within the FY 2017-2018 budget.

Section 4. That the City of Joplin declares that this ordinance relating to a public improvement is an emergency within the meaning of Section 2.12(6) of the HOME RULE CHARTER of the City of Joplin, Missouri and the Council hereby declares that this ordinance shall be in full force and effect from and after its passage. Appropriations for this contract have been approved by the 2017-2018 budget from Transportation Sales Tax – Street Projects Fund No. 140-4520-53-8650.

Passed by the Council of the City of Joplin, Missouri, this _____ day of

_____, 2018 by a _____ vote.

_____

ATTEST: Michael L. Seibert, Mayor

_____

Barbara J. Gollhofer, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

Council Bill 2018-106

I hereby certify that a sufficient amount is available in Transportation Sales Tax – Street Projects Fund Account Number 140-4520-53-8650 to pay the amounts called for in the referenced Work Authorization.

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Leslie Haase, Director of Finance