COUNCIL BILL NO. 2026-112 **ORDINANCE NO.**

AN ORDINANCE approving the City of Joplin to enter into an agreement with KCI Construction Company in the amount of One Hundred Twenty-Two Thousand Two Hundred Ninety and 00/100 dollars ($122,290.00) for construction of the Newman Road Bridge Deck Repairs project and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin and setting a date when the Ordinance shall become effective.

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

Section 1. That the City enter into an agreement with KCI Construction Company in the amount of One Hundred Twenty-Two Thousand Two Hundred Ninety and 00/100 dollars ($122,290.00) for construction of the Newman Road Bridge Deck Repairs, for the City of Joplin, a true and accurate copy of said agreement being attached hereto and incorporated herein, be, and the same, 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 with KCI Construction Company

Section 3. That 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 contractor shall be paid out of the Capital Improvement Sales Tax Fund.

Section 4. That this Council Bill shall have an effective date of April 7, 2026.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____

day of_____, 2026, by a vote of_____.

_____

ATTEST: Keenan T. Cortez, Mayor

_____
Holly Nagy, City Clerk

APPROVED AS TO FORM:

_____
Peter C. Edwards, City Attorney

COUNCIL BILL NO. 2026-112 **ORDINANCE NO**

I hereby certify that a sufficient amount is available in the Capital Improvements Sales Tax Fund to pay the amounts called for on the basis of the bids received by the City Engineer.

_____

Leslie Haase, Director of Finance