COUNCIL BILL NO. 2019-118 ORDINANCE NO

AN ORDINANCE approving the City of Joplin to enter into an agreement with Branco Enterprises Inc., in the amount of Two Million One Hundred Thirty-Nine Thousand One Hundred Forty-Six and 00/100 Dollars ($2,139,146.00) for construction of the 7th and Illinois Area Stormwater Improvements (TSO606 and TSO607) funded through the Parks and Storm Water Sales Tax; and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin; and containing an emergency clause.

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

Section 1. That the agreement by and between the City of Joplin and Branco Enterprises Inc., in the amount of Two Million One Hundred Thirty-Nine Thousand One Hundred Forty-Six and 00/100 Dollars ($2,139,146.00), 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 the City of Joplin.

Section 3. That upon the final approval and acceptance of the contractor's work under said contract, in substantial conformance with the attached agreement, 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 Park's and Storm Water Sales Tax Fund.

Section 4. That the City hereby declares that this Ordinance dealing with 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 as such, this Ordinance shall become effective immediately upon its passage.

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

_____, 2019 by a _____ vote.

_____

ATTEST: Gary L. Shaw, Mayor

_____

Barbara Golhoffer, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

Council Bill 2019-118

I hereby certify that a sufficient amount is available in the Parks and Storm Water Sales Tax Fund to pay the amounts called for on the basis of the negotiated fee.

_____

Leslie Haase, Director of Finance