COUNCIL BILL NO. 2018-125 ORDINANCE NO

AN ORDINANCE approving a Work Authorization with Joplin Joint Engineering Team in the not to exceed amount of One Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Seven and 00/100 Dollars ($1,482,237.00) for design, survey, bidding and construction services for sidewalk, curb & gutter, street and storm water projects in the recovery area funded through CDBG-DR, and containing an emergency clause.

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

Section 1. That the Work Authorization with Joplin Joint Engineering Team in the not to exceed amount of One Million Four Hundred Eighty-Two Thousand Two Hundred Thirty-Seven and 00/100 Dollars ($1,482,237.00) for design, survey, bidding and construction services for sidewalk, curb & gutter, street and storm water projects in the recovery area funded through CDBG-DR, in the City of Joplin, Jasper County, 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 or his designee is hereby authorized to enter into an agreement on behalf of the City of Joplin with Joplin Joint Engineering Team.

Section 3. Upon the final approval and acceptance of the consultant'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 CDBG-DR II Fund.

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. Specifically, this council bill needs to be approved in order to allow construction to be completed within funding time limitations.

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

_____, 2018 by a _____ vote.

_____

ATTEST: Gary L. Shaw, Mayor

_____

Barbara Golhoffer, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

Council Bill 2018-125

I hereby certify that a sufficient amount is available in the CDBG-DR II Fund to pay the amounts called for on the basis of the negotiated fee.

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Leslie Haase, Director of Finance