COUNCIL BILL NO. 2019-134 ORDINANCE NO.

AN ORDINANCE approving the City of Joplin to enter into an agreement with Asbell Excavating and Trucking, Inc. in the amount of Seven Hundred Twenty-Five Thousand Eight Hundred Twenty-Seven and 94/100 dollars ($725,827.94) for the construction of the St. John's Trail project, 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 City enter into an agreement with Asbell Excavating and Trucking, Inc. in the amount of Seven Hundred Twenty-Five Thousand Eight Hundred Twenty-Seven and 94/100 dollars ($725,827.94) for the construction of the St. John's Trail project.

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 Asbell Excavating and Trucking, Inc.

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 the effect to the Director of Finance, the contractor shall be paid from the City's Parks and Stormwater Tax Funds (TS0510 130-6550-560-8505).

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 of_____.

Gary L. Shaw, Mayor

ATTEST:

Barbara J. Gollhofer, City Clerk

APPROVED AS TO FORM:

Peter C. Edwards, City Attorney

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I hereby certify that a sufficient amount is available in the Parks and Stormwater Tax Fund (TS0510 130-6550-560-8505) to pay the amounts called for on the basis of the bids received by the City Engineer.

_____

Leslie Haase, Director of Finance