COUNCIL BILL NO. 2019-133 ORDINANCE NO

AN ORDINANCE approving an Agreement with Dalton-Killinger Construction Co., in the not to exceed amount of One Hundred Twenty-One Thousand Two Hundred and Ten and no/100 Dollars ($121,210.00) for construction of the Turkey Creek WW Treatment Admin./Lab Building Modifications Project.

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

Section 1. That the Agreement with Dalton-Killinger Construction Co., in the not to exceed amount of One Hundred Twenty-One Thousand Two Hundred and Ten and no/100 Dollars ($121,210.00) for construction of Turkey Creek WW Treatment Admin./Lab Modifications project 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. 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 Wastewater Treatment Fund (415-4541-540-8015) within the FY 2018-2019 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.

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

_____, 2019 by a _____ vote.

_____

ATTEST: Gary L. Shaw, Mayor

_____

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 Wastewater Treatment Fund Account Number 415-4541-540-8015 to pay the amounts called for on the basis of the bids received by the City Engineer.

_____

Leslie Haase, Director of Finance