COUNCIL BILL NO. 2017-146 ORDINANCE NO

AN ORDINANCE approving an agreement for Olsson Associates Inc. in the not to exceed amount of One Hundred Sixty-Nine Thousand Two Hundred Eight and 00/100 Dollars ($169,208.00) for professional engineering consulting services for Main Street from 11th to 15th Street improvements 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 for Olsson Associates Inc. in the not to exceed amount of One Hundred Sixty-Nine Thousand Two Hundred Eight and 00/100 Dollars ($169,208.00) for professional engineering consulting services for Main Street from 11th to 15th Street improvements in the City of Joplin; a true and accurate copy of said agreement being attached hereto and incorporated as "Exhibit A" 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

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 contractor shall be paid from the Infrastructure Improvement Fund.

Section 4. This project is estimated to cost the city $15,152.10.

Section 5. 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

_____, 2017 by a _____ vote.

_____

ATTEST: Michael L. Seibert, Mayor

_____

Barbara L. Hogelin, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

Council Bill 2017-146

I hereby certify that a sufficient amount is available in the – Infrastructure Improvements Fund Account Number 305-4550-530-8635 Project IC1601 to pay the amounts called for on the basis of the bids received by the City Engineer.

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Leslie Haase, Director of Finance