COUNCIL BILL NO. 2018-139 ORDINANCE NO.

AN ORDINANCE approving a construction agreement with Crews Construction Inc. in the not to exceed amount of One Million Three Hundred Eighty, and No/100 Dollars ($1,380,000.00) for construction services associated with the Rehabilitation of the Tin Cup Lift Station and containing an emergency clause.

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

Section 1. That the construction agreement with Crews Construction, Inc. in the not to exceed amount of One Million Three Hundred Eighty, and No/100 Dollars ($1,380,000.00) for construction services associated for the Rehabilitation of the Tin Cup Lift Station in the City of Joplin, Newton County, a copy of which agreement is attached hereto and incorporated herein, be and the same is, hereby approved.

Section 2. 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, payment will be made.

Section 3. That the City Manager or his designee is hereby authorized to execute an agreement on behalf of the City of Joplin with Crews Construction, Inc.

Section 4. That this ordinance is an emergency within the means of Section 2.12 (6) in that said ordinance provides for public improvements and is considered an emergency by the Council and as such shall become effective immediately upon this passage as provided by the Home Rule Charter for the City of Joplin. Appropriations for this contract have been approved by the 2017-2018 budget from Sanitary Sewer Fund No. 415-4541-540-8015, Facility Improvements.

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

_____, 2018 by a _____ vote.

_____

ATTEST: Gary L. Shaw, Mayor

_____

Barbara J. Gollhofer, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

Council Bill 2018-139

I hereby certify that a sufficient amount is available in the Sanitary Sewer 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