COUNCIL BILL NO. 2024-119 **ORDINANCE NO**

AN ORDINANCE approving a purchase order for the amount of Seven Hundred Fifty Thousand and 00/100 DOLLARS ($750,000.00) for the 2022 Evaluation and Rehabilitation Toolbox for Wastewater Collection System Project with Ace Pipe Cleaning, Inc. and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin; and setting a date when this Ordinance shall become effective.

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

Section 1. That a purchase order to Ace Pipe Cleaning, Inc. in the amount of Seven Hundred Fifty Thousand and 00/100 Dollars ($750,000.00), for the 2022 Evaluation and Rehabilitation Toolbox for Wastewater Collection System Project 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 purchase order described in Section 1 of this Ordinance for 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 agreement, in writing to the Director of Public Works and his certification to the effect to the Director of Finance, the contractor shall be paid the sum due from the Sanitary Sewer Fund No. 415-4542-540-8675.

Section 4. That this Council Bill shall have an effective date of September 17, 2024.

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

_____, 2024 by a _____ vote.

_____

ATTEST: Keenan T. Cortez, Mayor

_____

Holly Nagy, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

I hereby certify that a sufficient amount is available in the Sanitary Sewer Fund No. 415-4542-540-8675 to pay the amounts called for on the basis of the bids received.

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Leslie Haase, Director of Finance