COUNCIL BILL NO. 2017-151 ORDINANCE NO

AN ORDINANCE approving an amendment to the Work Authorization with Olsson & Associates Inc. (JET), in an amount not to exceed Twenty-Three Thousand Six Hundred Fifty-Nine and no/100 Dollars ($23,659.00) for professional engineering consulting services for the Mohaska Trail project, and containing an emergency clause.

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

Section 1. That Amendment No. 2 to the Work Authorization with Olsson & Associates Inc.(JET), in an amount not to exceed Twenty-Three Thousand Six Hundred Fifty-Nine and no/100 Dollars ($23,659.00) for professional engineering consulting services for the Mohaska Trail project in the City of Joplin, Jasper County, a copy of which is attached hereto as Exhibit 1, 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. 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 consultant shall be paid from the Community Development Block Grant Disaster Recovery Grant Fund. within the FY 2016-2017 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

_____, 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 2017-151

I hereby certify that a sufficient amount is available in the -c-DNA-dr Fund Account 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