COUNCIL BILL NO. 2017-161 ORDINANCE NO.

AN ORDINANCE approving an Amended Work Authorization with Olsson Associates, in an amount not to exceed Thirty-Six Thousand Three Hundred Forty-Two and 50/100 Dollars ($36,342.50) for project management, construction inspection and testing services for the Regional Detention Basin – 32nd St. to 28th St. between Mississippi Ave and Arizona Avenue; 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, MISSOURI as follows:

Section 1. That the Amended Work Authorization with Olsson Associates, in an amount not to exceed Thirty-Six Thousand Three Hundred Forty-Two and 50/100 Dollars ($36,342.50) for project management, construction inspection and testing services for the Regional Detention Basin – 32nd St. to 28th St. between Mississippi Ave and Arizona Avenue in the City of Joplin, a true and accurate copy of said agreement being attached hereto and incorporated herein, 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. 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. Appropriations for this contract have been approved by the 2016-2017 budget from Parks and Stormwater Account Number 130-4555-530-8665 Project TS0605.

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

_____, 2017 by a _____ vote.

_____
Michael L. Seibert, Mayor

ATTEST:

_____
Barbara L. Hogelin, City Clerk

APPROVED AS TO FORM:

_____
Peter C. Edwards, City Attorney

Council Bill 2017-161

I hereby certify that a sufficient amount is available in the Parks and Stormwater Account Number 130-4555-530-8665 Project TS0605 to pay the amounts called for on the basis of the bids received by the City Engineer.

Leslie Haase, Director of Finance