COUNCIL BILL NO. 2017-162 ORDINANCE NO.

AN ORDINANCE authorizing the City of Joplin to enter into a change order with Emery Sapp & Sons for the purpose of completing the regional detention basin north of 32nd Street and west of Arizona Avenue for the not to exceed price of One Hundred Fifteen Thousand Five Hundred Thirty-Eight and 35/100 Dollars ($115,538.35); 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 by and between the City of Joplin and Emery Sapp & Sons for the purpose of completing the regional detention basin north of 32nd Street and west of Arizona Avenue for the not to exceed price of One Hundred Fifteen Thousand Five Hundred Thirty-Eight and 35/100 Dollars ($115,538.35) 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 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 the effect to the Director of Finance, the contractor shall be paid from the Parks & Stormwater Fund.

Section 4. That the City hereby declares that this Ordinance dealing with a public improvement, is considered an emergency within the meaning of Section 2.12(6) of the Home Rule Charter of the City of Joplin, Missouri, and, as such, this Ordinance shall become effective immediately upon its passage.

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

_____, 2017 by a _____ vote.

_____

ATTEST: Michael L. Seibert, Mayor

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Barbara L. Hogelin, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

Council Bill 2017-162

I hereby certify that a sufficient amount is available in the – Parks & 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.

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Leslie Haase, Director of Finance