COUNCIL BILL NO. 2024-137 **ORDINANCE NO**

AN ORDINANCE approving the issuance of a Purchase Order to Brentwood Industries, Inc., in the amount of Four Million Four Hundred Ninety Thousand Eight Hundred Seventy-Four and 00/100 DOLLARS ($4,490,874.00) for the purchase, delivery and installation oversight of Trickling Filter Media for (2) West Towers and (2) East Towers at Turkey Creek Wastewater Treatment Facility; 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 be issued to Brentwood Industries, Inc. in the amount of Four Million Four Hundred Ninety Thousand Eight Hundred Seventy-Four and 00/100 DOLLARS ($4,490,874.00), 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 purchase order, or purchase order in substantially similar form, by and on behalf of the City of Joplin.

Section 3. That upon final delivery and inspection of the product, and completion of services rendered under said contract, in substantial conformance with the attached agreement, 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 Sanitary Sewer Fund.

Section 4. That this Council Bill shall have an effective date of November 5th, 2024.

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

_____, 2024 by a _____ vote.

_____

ATTEST: Keenan T. Cortez, Mayor

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Holly Nagy, City Clerk

APPROVED AS TO FORM:

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Peter C. Edwards, City Attorney