COUNCIL BILL NO. 2017-166 ORDINANCE NO.

AN ORDINANCE approving an amended work authorization with George Butler Associates Inc., in an amount not to exceed Forty-Four Thousand Seven Hundred Eighty-Eight and No/100 Dollars ($44,788.00) for professional engineering consulting services for the 32nd & Main Street intersection improvement project; 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 for George Butler Associates Inc., in an amount not to exceed Forty-Four Thousand Seven Hundred Eighty-Eight and No/100 Dollars ($44,788.00) for professional engineering consulting services for the 32nd & Main Street intersection improvement project 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 Infrastructure Improvement Fund Account number 305-4550-530-8660 Project number IT1601.

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

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I hereby certify that a sufficient amount is available in the Infrastructure Improvement Fund account number 305-4550-530-8660 project number IT1601 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