COUNCIL BILL NO. 2024-148 **ORDINANCE NO**

AN ORDINANCE approving an agreement with D&E Plumbing & Heating Inc. in the amount of Two million, five hundred eighty-eight thousand, five hundred sixty-one dollars and 00/100 ($2,588,561.00) for Joplin ARPA Group B Project and authorizing the City Manager or his designee to execute this agreement 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 said agreement by and between the City of Joplin and D&E Plumbing & Heating Inc. in the amount of Two million, five hundred eighty-eight thousand, five hundred sixty-one dollars and 00/100 ($2,588,561.00), for Joplin ARPA Group B Project on behalf of the City of Joplin; a true and accurate copy of said agreement being attached hereto; 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 upon the final approval and acceptance of the contractor's work under said contract, in substantial conformance with the attached agreement, in writing to the Director of Public Works and his certification to the effect to the Director of Finance, the contractors shall be paid from the Parks and Stormwater Sales Tax of FY 2024 and is being partially funded through ARPA Grant funds of FY 2024.

Section 4. That the City of Joplin declares that this ordinance relating to 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 passage. Specifically, this council bill needs to be approved to allow the execution of the agreement within funding time limitations.

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

_____, 2024 by a _____ vote.

_____

ATTEST: Keenan T. Cortez, Mayor

_____

Holly Nagy, City Clerk

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APPROVED AS TO FORM:

_____
Peter C. Edwards, City Attorney

I hereby certify that a sufficient amount is available in the Parks and Stormwater Sales Tax of FY 2024 to pay the amounts called for through this agreement.

_____
Leslie Haase, Director of Finance