COUNCIL BILL NO. 2024-161 **ORDINANCE NO.**

AN ORDINANCE approving Amendment #1 to Work Authorization with Olsson dated June 22, 2023 in the amount Four Hundred Thirty-Eight Thousand Two Hundred and 00/100 Dollars ($438,200.00) for Construction Administration services for the ARPA Stormwater Grant Project and authorizing the City 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 Amendment #1 with Olsson, in the not to exceed amount of Four Hundred Thirty-Eight Thousand Two Hundred and 00/100 Dollars ($438,200.00) for Construction Administration services for the ARPA Stormwater Grant Project, for 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 with Olsson.

Section 3. That upon the final approval and acceptance of the consultant'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 consultant shall be paid from the Parks and Stormwater Sales Tax fund.

Section 4. That the City hereby declares that this Ordinance dealing with 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 as such, this Ordinance shall become effective immediately upon its passage. Specifically, adoption of this Council Bill on an emergency basis allows the additional expenditures relating to construction to be grant funded, considering the funding deadline.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of_____, 2024, by a vote of_____.

_____

ATTEST: Keenan T. Cortez Mayor

_____

Holly Nagy, 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 Parks and Stormwater Sales Tax fund to pay the amounts called for on the basis of the negotiated fee.

_____

Leslie Haase, Director of Finance