COUNCIL BILL NO. 2024-157 **ORDINANCE NO.**

AN ORDINANCE authorizing the acceptance of an agreement by and between the City of Joplin and Emery Sapp & Sons, Inc., for Eleven Million Three Hundred Eighty-Nine Thousand One Hundred Eleven and 54/100 Dollars ($11,389,111.54) for the Rehabilitation of Runway 13/31 and Taxiway E at the Joplin Regional Airport; authorizing the City Manager or his designee to execute the agreement by and on behalf of the City of Joplin and setting an effective date.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, as follows:

Section 1. That the agreement by and between the City of Joplin and Emery Sapp & Sons, Inc., for Eleven Million Three Hundred Eighty-Nine Thousand One Hundred Eleven and 54/100 Dollars ($11,389,111.54) for the Rehabilitation of Runway 13/31 and Taxiway E at the Joplin Regional Airport; a true and accurate copy of said agreement being attached hereto and incorporated herein as Exhibit "A", is hereby approved.

Section 2. That the City Manager or his Designee is hereby authorized and directed to execute said agreement, or an agreement in substantially similar form, by and on behalf of the City of Joplin with Emery Sapp & Sons, Inc.

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 contractor shall be paid from the Airport Fund of FY 2025 and is being partially funded through the FAA AIP Grant and the FAA BIL Grant.

Section 4. That this Council Bill shall have an effective date of December 17, 2024.

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

_____, 2024, by a _____ vote.

_____
Keenan T. Cortez, Sr., Mayor

COUNCIL BILL NO. 2024-157

ATTEST:

_____
Holly Nagy, City Clerk

APPROVED AS TO FORM:

_____
Peter C. Edwards, City Attorney

I hereby certify that a sufficient amount is available in the Airport Fund to pay the amounts called for on the basis of the bids received by the City Engineer.

_____
Leslie Haase, Director of Finance