COUNCIL BILL NO. 2017-168 ORDINANCE NO.

AN ORDINANCE approving a purchase order to G&H Redi Mix of Joplin, Missouri in the amount of Two Hundred Sixty-four Thousand One Hundred Twenty Five and 00/100 Dollars ($264,025.00) in the City of Joplin, Missouri; 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, as follows:

Section 1. That a purchase order to G&H Redi Mix of Joplin, in the amount of Two Hundred Sixty-four Thousand Twenty Five and 00/100 Dollars ($264,025.00) for Precast Concrete Blocks to be used during the construction of storm water improvements along Illinois Avenue between 7th and 9th Street, be and the same is, hereby approved.

Section 2. That the City Manager of the City of Joplin, Missouri, is hereby authorized to execute the Purchase Order described in Section 1 of this Ordinance for and on behalf of the City of Joplin.

Section 3. This ordinance is an emergency within the meaning of Section 2.12(4) in that said ordinance provides for the general appropriation of funds and is considered an emergency by the Council and as such shall become effective immediately upon passage as provided by the Home Rule Charter for the City of Joplin. Specifically, this ordinance approves a purchase order for Precast Concrete Blocks, and appropriation for this purchase order have been approved by the 2017-2018 budget.

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

_____, 2017, by a vote of _____.

_____

ATTEST: Michael L. Seibert, Mayor

_____

Barbara L. Hogelin, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

I hereby certify that a sufficient amount is available in the Storm Water Sales Tax Fund Account Number 130-4555-530-8665 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