COUNCIL BILL NO. 2014- 195 ORDINANCE NO.

AN ORDINANCE approving a contract with Sprouls Construction Co. for One Million Two Hundred Ninety Six Thousand One Hundred Nine and no/100 Dollars ($1,296,109.00) for construction of the 15th Street Area Improvements-Green Zone project and containing an emergency clause.

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

Section 1. Approval of a contract with Sprouls Construction Co. for One Million Two Hundred Ninety Six Thousand One Hundred Nine and no/100 Dollars ($1,296,109.00) for construction of the 15th Street Area Improvements - Green Zone project in the City of Joplin, Jasper County.

Section 2. Upon the final approval and acceptance of the contractor's work under said contracts in writing by the Director of Public Works and their certification to that effect to the Director of Finance, said contractors shall be paid the sum due there under from Infrastructure Improvement Fund No. 305-4550-530-8665 Project GSTA05.

Section 3. That the Director of Public Works is hereby authorized to enter into an agreement on behalf of the City of Joplin with Sprouls Construction Company.

Section 4. That the Director of Finance is hereby directed to make all necessary entries on the City records to show the increase in revenues and appropriations.

Section 5. This ordinance is an emergency within the meaning of Section 2.12 (6) in that said ordinance provides for public improvements and is considered an emergency by the Council and as such shall become effective immediately upon this passage as provided by the Home Rule Charter for the City of Joplin. Specifically, this ordinance approves construction to begin immediately in the optimal construction time during the calendar year, and appropriations for this contract have been approved by the 2014-2015 budget.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of

_____, 2014 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 305-4550-530-8665 Fund No. GSTA05 to pay the amount called for in said Agreement.

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Leslie Haase, Director of Finance