COUNCIL BILL NO. 2014-196 ORDINANCE NO.

AN ORDINANCE approving a contract with Emery Sapp & Sons in the amount of Four Hundred Thirty Four Thousand Ninety Eight and 86/100 Dollars ($434,098.86) for the 26th Street Sidewalk and Overlay project in the City of Joplin, Missouri providing how the cost shall be made and levied, and containing an emergency clause;

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

Section 1. That the contract be awarded to Emery Sapp & Sons in the amount of Four Hundred Thirty Four Thousand Ninety Eight and 86/100 Dollars ($434,098.86) for the 26th Street Sidewalk and Overlay project

Section 2. Upon the final approval and acceptance of the contractor's work under said contract in writing by the Director of Public Works, and his certification to that effect to the Director of Finance, the contractor shall be paid from the Infrastructure Fund, Account Number 305-4550-530-8650 Project number GSTA12. The project will be reimbursed as a State DED project.

Section 3. That the Director of Public Works is hereby authorized to enter into a contract on behalf of the City of Joplin with said contractor.

Section 4. 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

Council Bill 2014-196

I hereby certify that a sufficient amount is available in the said Infrastructure Fund, Account Number 305-4550-530-8650 Project number GSTA12 in the amount of $434,098.86 to pay the amount called for in said contract on the basis of estimates made by the City Engineer.

_____

Leslie Haase, Finance Department