COUNCIL BILL NO. 2024-164 ORDINANCE NO

AN ORDINANCE approving the issuance of a purchase order to Goins Enterprises Inc. in the amount of One Hundred Nine Thousand Six Hundred Seventy-Four and 88/100 Dollars ($109,674.88) for the repair of sidewalks around the Justice Center; and 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 issued to Goins Enterprises Inc. for the amount of One Hundred Nine Thousand Six Hundred Seventy-Four and 88/100 Dollars ($109,674.88), for the repair of sidewalks around the Justice Center, be and the same is, hereby approved.

Section 2. That upon the final approval and acceptance of the contractor's work, in substantial conformance with the attached exhibits, in writing by the Director of Public Works, and his certification to that effect to the Director of Finance, the contractor shall be paid out of the Capital Improvement Sales Tax Fund.

Section 3. 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. Furthermore, adoption of this Council Bill on an emergency basis is to meet ARPA funding allocation deadlines.

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

_____, 2024 by a _____ vote.

_____

ATTEST: Keenan T. Cortez, Mayor

_____

Holly Nagy, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

I hereby certify that a sufficient amount is available in the Capital Improvement Sales Tax Fund 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