COUNCIL BILL NO. 2016-167 ORDINANCE NO. 2016-

AN ORDINANCE approving the contract between the City of Joplin, Missouri and Fairfield Service Company of Indiana, LLC in the amount of Eighty-Five Thousand Dollars No/100 ($85,000.00) for the purchase and installation of thirteen (13) Remote Transmitting Units (RTU) for lift stations and the purchase of a mechanical bar screen for installation by McClanahan Construction Company; and, amending the Annual Budget of the City of Joplin for the Fiscal year 2016-2017 as adopted by Ordinance 2016-177 on October 17, 2016, and containing an emergency clause.

BE IT ORDAINED by the Council of the City of Joplin, Missouri, as follows:

Section 1. That the City of Joplin enter into an Agreement between the City of Joplin and Fairfield Services Company for the purchase and delivery of a mechanical bar screen in the amount of Eighty-Five Thousand Dollars and No/100 ($85,000.00).

Section 2. That the Director of Public Works of the City of Joplin, Missouri, is hereby authorized to execute said Agreement in substantial conformance with the attached, for and on behalf of the City of Joplin with the contingency that the purchase is approved by Missouri Department of Natural Resources.

Section 3. That fiscal year 2016-2017 budgeted appropriations as adopted by Ordinance 2016-177 be amended by increasing appropriations by the total amount of Eighty-Five Thousand Dollars and No Cents ($85,000.00).

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

Section 5. That this Ordinance is an emergency within the means 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.

Passed by the Council of the City of Joplin, Missouri, this _____ day of _____, 2016, by a _____ vote.

_____
Michael L. Seibert, Mayor

ATTEST:

_____
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 said Facility Improvements and Sewer Rehabilitation Projects Fund No. 415-4542-540-8680 to pay the amount called for in said Agreement.

_____
Leslie Haase, Director of Finance