

**COUNCIL BILL NO. 2019-101**

**ORDINANCE NO**

AN ORDINANCE approving the City of Joplin to enter into an agreement with Sprouls Construction Inc., in the amount of Two Hundred Four Thousand Nine Hundred and no/100 dollars (\$204,900.00) for construction of the Manhole Casting Replacements in Streets Project; 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 the said agreement by and between the City of Joplin and Sprouls Construction Inc., in the amount of Two Hundred Four Thousand Nine Hundred and no/100 dollars (\$204,900.00), a true and accurate copy of said agreement being attached hereto; be and the same is hereby approved.

Section 2. That the City Manager of the City of Joplin, Missouri, or his designee, is hereby authorized and directed to execute said agreement, or agreement in substantially similar form, by and on behalf of the City of Joplin.

Section 3. That upon the final approval and acceptance of the contractor's work under said contract, in substantial conformance with the attached agreement, in writing by the Director of Public Works and his certification to the effect to the Director of Finance, the contractor shall be paid from the Sanitary Sewer Fund Account number 415-4542-540-8675.

Section 4 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.

Passed by the Council of the City of Joplin, Missouri, this \_\_\_\_\_ day of \_\_\_\_\_, 2019 by a \_\_\_\_\_ vote.

ATTEST:

\_\_\_\_\_  
Gary L. Shaw, Mayor

\_\_\_\_\_  
Barbara J. Gollhofer, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Peter C. Edwards, City Attorney

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I hereby certify that a sufficient amount is available in the Sanitary Sewer Fund Account number 415-4542-540-8675 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