AN ORDINANCE approving the City of Joplin to enter into a construction agreement with B-3 Contractors, in the amount of Two Hundred Seventeen Thousand Six Hundred Fifty-Seven and 35/100 dollars ($217,657.35) for construction of the NID IV Sidewalk 2019 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 construction agreement by and between the City of Joplin and B-3 Contractors, in the amount of Two Hundred Seventeen Thousand Six Hundred Fifty-Seven and 35/100 dollars ($217,657.35) for construction of the NID IV Sidewalk 2019 project funded through the CDBG Entitlement grant, in the City of Joplin, Jasper County, a true and accurate copy of said agreement being attached hereto and incorporated herein, 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 Infrastructure Improvement Fund (305-4550-530-8635).

Section 4 That the City of Joplin hereby declares that this Ordinance relating to 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 the Council hereby declares that this ordinance shall be in full force and effect from and after its passage. Specifically, this council bill needs to be approved in order to allow construction to be completed within funding time limitations

Passed by the Council of the City of Joplin, Missouri, this _____________ day of ______________________, 2020 by a _________ vote.

ATTEST: ____________________________

Gary L. Shaw, Mayor

Barbara J. Gollhofer, City Clerk
COUNCIL BILL 2020-104

I hereby certify that a sufficient amount is available in the Infrastructure Improvement Fund Account Number 305-4550-530-8635 to pay the amounts called for on the basis of the bids received by the City Engineer.

Leslie Haase, Director of Finance