

AN ORDINANCE approving Amendment 1 to Work Authorization 32<sup>nd</sup> Street Right of Way Negotiation with Olsson in the not to exceed amount of Sixty-Eight Thousand and 00/100 dollars (\$68,000.00) for appraisal services for the 32<sup>nd</sup> Street Widening 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 Amendment 1 to Work Authorization 32<sup>nd</sup> Street Right of Way Negotiation in the not to exceed amount of Sixty-Eight Thousand and 00/100 dollars (\$68,000.00) for appraisal services for the 32<sup>nd</sup> Street Widening Project, for the City of Joplin, a true and accurate copy of said amendment 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 amendment, or agreement in substantially similar form, by and on behalf of the City of Joplin with Olsson

Section 3. That upon the final approval and acceptance of the consultant’s work under said contract, in substantial conformance with the attached exhibits, in writing by the Director of Public Works and his certification to the effect to the Director of Finance, the consultant shall be paid from the Capital Improvement Sales Tax fund.

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. Furthermore, approval of this council bill will allow right of way negotiation and design services to continue, without unnecessary further delays, and is therefore an emergency.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by a vote of \_\_\_\_\_.

ATTEST:

Gary L. Shaw, Mayor

Barbara J. Gollhofer, City Clerk

APPROVED AS TO FORM:

Peter C. Edwards, City Attorney

**Council Bill 2020-126**

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 negotiated fee.

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Leslie Haase, Director of Finance