AN ORDINANCE approving a work authorization with Allgeier, Martin and Associates, Inc. in the not to exceed amount of Three Hundred Ninety-Six Thousand and No/100 Dollars ($396,000.00) for the Joplin Creek Interceptor Replacement 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 and work authorization by and between the City of Joplin and Allgeier, Martin and Associates, Inc. in the not to exceed amount of Three Hundred Ninety-Six Thousand and No/100 Dollars ($396,000.00), a true and accurate copy of said agreement and work authorization 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 and work authorization, or agreement and work authorization in substantially similar form, by and on behalf of the City of Joplin.

Section 3. That upon the final approval and acceptance of the consultant’s work under said contract, in substantial conformance with the attached agreement and work authorization, 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 Wastewater Treatment Fund.

Section 4. That the City hereby declares that this Ordinance is an emergency due to public health concerns associated with sanitary sewer overflows, and so that this project can be “shovel ready” if federal stimulus funds become available; furthermore, being an Ordinance dealing with a public improvement, it 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 ______________________, 2020 by a __________ vote.

ATTEST: 

____________________________________
Gary L. Shaw, Mayor

____________________________________
Barbara J. Gollhofer, City Clerk

APPROVED AS TO FORM:
COUNCIL BILL 2020-127

I hereby certify that a sufficient amount is available in the Wastewater Fund to pay the amounts called for in the referenced Work Authorization.

Leslie Haase, Director of Finance