

COUNCIL BILL NO. 2021-173 ORDINANCE NO

AN ORDINANCE approving the City of Joplin to enter into a construction agreement with Blevins Asphalt Construction Company Inc. in the not to exceed amount of One Million, Nine Hundred Ninety-One Thousand, Two Hundred Sixty-Four and 67/100 Dollars, (\$1,991,264.67) for the Mill and Overlay 2022 project; and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JOPLIN, as follows:

Section 1. That the agreement by and between the City of Joplin and Blevins Asphalt Construction Company Inc. in the not to exceed amount of One Million, Nine Hundred Ninety-One Thousand, Two Hundred Sixty-Four and 67/100 Dollars, (\$1,991,264.67), 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 fiscal year 2021-2022 budgeted appropriations as adopted by Ordinance 2021-523 be amended by increasing appropriations by the total amount of Three Hundred Twenty Thousand, Six Hundred Eighty-Six Dollars and No Cents (\$320,686.00).

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 upon the final approval and acceptance of the contractor's work under said contract, in substantial conformance with the attached exhibits, in writing by the Director of Public Works, and his certification to that effect to the Director of Finance, the contractor shall be paid out of the Transportation Sales Tax, Capital Improvements Sales Tax, Parks and Stormwater Sales Tax, appropriations having been approved in the 2021-2022 city budget.

Passed by the Council of the City of Joplin, Missouri, this _____ day of

_____, 2021 by a _____ vote.

ATTEST:

Ryan D. Stanley, Mayor

Barbara J. Gollhofer, City Clerk

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APPROVED AS TO FORM:

Peter C. Edwards, City Attorney

I hereby certify that a sufficient amount is available in the Transportation Sales Tax, Capital Improvements Sales Tax, Parks and Stormwater Sales Tax Funds to pay the amounts called for on the basis of the bids received by the City Engineer.

Leslie Haase, Director of Finance