

**COUNCIL BILL NO. 2020-116**

**ORDINANCE NO**

AN ORDINANCE approving a work authorization with Anderson Engineering, Inc. in the not to exceed amount of Twenty Thousand Nine Hundred and No/100 Dollars (\$20,900.00) for the Fire Station 1 Concrete Apron 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 work authorization by and between the City of Joplin and Anderson Engineering, Inc. in the not to exceed amount of Twenty Thousand Nine Hundred and No/100 Dollars (\$20,900.00), a true and accurate copy of said 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 work authorization, or 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 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 Transportation 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. The reasoning for the emergency status is so that this project can be done before or in conjunction with the 2020 Mill and Overlay of which the surrounding parking lot is a part of.

Passed by the Council of the City of Joplin, Missouri, this \_\_\_\_\_ day of

\_\_\_\_\_, 2020 by a \_\_\_\_\_ vote.

ATTEST:

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

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Barbara J. Gollhofer, City Clerk

APPROVED AS TO FORM:

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Peter C. Edwards, City Attorney

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

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Leslie Haase, Director of Finance