

024525

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Introduced by Treece

First Reading 1-19-21

Second Reading 2-1-21

Ordinance No. 024525

Council Bill No. B 33-21

AN ORDINANCE

authorizing agreements for professional architectural services with Simon Oswald Associates, Inc., d/b/a SOA Architecture, for design of semi-permanent modifications to the Council Chamber dais and design of a Municipal Court dais that is ADA compliant; amending the FY 2021 Annual Budget by appropriating funds; and fixing the time when this ordinance shall become effective.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBIA, MISSOURI, AS FOLLOWS:

SECTION 1. The City Manager is hereby authorized to execute an agreement for professional architectural services with Simon Oswald Associates, Inc., d/b/a SOA Architecture, for design of semi-permanent modifications to the Council Chamber dais. The form and content of the agreement shall be substantially as set forth in "Attachment A" attached hereto and made a part hereof.

SECTION 2. The City Manager is hereby authorized to execute an agreement for professional architectural services with Simon Oswald Associates, Inc., d/b/a SOA Architecture, for design of a Municipal Court dais that is ADA compliant. The form and content of the agreement shall be substantially as set forth in "Attachment B" attached hereto and made a part hereof.

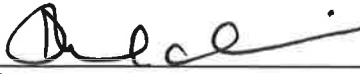
SECTION 3. The FY 2021 Annual Budget adopted by Ordinance No. 024359 is amended by appropriating the sum of \$10,100.00 from the Public Building Major Maintenance Project Account No. 44008810-604990, 00021 in the following amounts to the following accounts:

- \$5,900.00 Council Chamber Dais Project Account No. 44008810-604023, 00800
- \$4,200.00 Municipal Court Dais Project Account No. 44008810-604023, 00801

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

PASSED this 1st day of February, 2021.

ATTEST:




City Clerk



Mayor and Presiding Officer

APPROVED AS TO FORM:



City Counselor

CERTIFICATION: I certify there are sufficient funds available in the Public Building Major Maintenance Project Account No. 44008810-604990, 00021 to cover the above appropriation.



Director of Finance MM