CITY OF JOPLIN
COUNCIL AGENDA ITEM

ITEM
Council Bill 2025-100 -- Issuance of Purchase Order to Premier Truck Group of Joplin for purchase of a 2026 Freightliner 114SD cab only semi-truck.

MEETING DATE
January 6th, 2025

ORIGINATING DEPARTMENT
Public Works - Operations

ATTACHMENTS
CB2025-100, Ordinance, Sales Quotation from Premier Truck Group of Joplin, (Sourcewell Contract #0328224DAI)

REVIEWED BY
Director of Public Works, Daniel Johnson; Director of Finance, Leslie Haase; City Attorney, Peter Edwards; Assistant City Manager, Tony Robyn; City Manager, Nicholas Edwards

SUMMARY
This Council Bill approves the issuance of a Purchase Order to Premier Truck Group of Joplin (Sourcewell Contract #0328224DAI) in the amount of One Hundred Twenty-Eight Thousand Nine Hundred Sixteen and 00/100 Dollars ($128,916.00) for the purchase of a 2026 Freightliner 114SD cab only semi-truck.

BACKGROUND
Each year city departments identify vehicles and equipment that are in need of replacement due to age and/or condition. During the FY 2024-2025 Budget process, Public Works Infrastructure Maintenance Division identified, and Council approved, the replacement of a 1991 Freightliner cab only semi-truck (Equipment #1127). To obtain the best pricing and ensure timely delivery Department staff used the competitively bid government Sourcewell contract #0328224DAI with Premier Truck Group of Joplin to find and purchase a suitable replacement for the semi-truck. The 2026 Freightliner 114SD meets city specifications and mirrors existing equipment. The purchase price of this truck is below the authorized amount approved by council in the FY 2024-2025 budget.

FUNDING SOURCE
Transportation Sales Tax.

RECOMMENDATION
Staff recommends approval of Council Bill 2025-100 on 1st reading.