COUNCIL BILL NO. 2025-100 ORDINANCE NO.

AN ORDINANCE approving the issuance of a Purchase Order to Premier Truck Group of Joplin 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; and, setting a date when this ordinance shall become effective.

WHEREAS, Premier Truck Group of Joplin holds the Sourcewell Contract #0328224DAI for the 2026 Freightliner 114SD.

WHEREAS, in the FY 2024-2025 budget process, Council approved and budgeted funds to cover the purchase of a replacement cab only semi-truck.

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

Section 1. That a Purchase Order to Premier Truck Group of Joplin 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, 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 purchase order, or purchase order in substantially similar form, by and on behalf of the City of Joplin.

Section 3. That the Fiscal Year 2024-2025 budget reflects an appropriation for the replacement of a cab only semi-truck.

Section 4. That upon its passage this Council Bill shall have an effective date of January 22nd, 2025

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of _____, 2025, by a vote of _____.

_____
Keenan Cortez, Mayor

ATTEST:

_____
Holly Nagy, City Clerk

APPROVED AS TO FORM:

_____
Peter C. Edwards, City Attorney

COUNCIL BILL

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

_____

Leslie Haase, Director of Finance