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.

PREMIER TRUCK GROUP OF JOPLIN

JOPLIN , MO

3201 E 32ND STREET

64804

COLTON MERTENS

CMERTENS@PREMIERTRUCK.COM

QUOTE CREATED FOR

CITY OF JOPLIN

JOPLIN , MO

64804

SCOTT BUFFER

SBUFFER@JOPLINMO.ORG

417-624-0820

MEMBER ACCOUNT #33590

DAIMLER CONTRACT #0328224DAI

1. 2026 FREIGHTLINER 114SD
   - INCLUDES DETROIT DD13 ENGINE
   - INCLUDES DETROIT DT12-OV TRANSMISSION
   - 13,300LBS -FRONT AXLE
   - 40,000LBS -DRIVE AXLE
   - PTO PREP - PTO PREP FOR MUNICE TG8

PRE- DISCOUNT PRICE- INCLUDES BASE VICHICLE PLUS OPTION CONTENT FROM FACTORY		- $ 176,635
SOURCEWELL DISCOUNT – 31.12%	OR	$54,969
DISCOUNTED PRICE TO SOURCEWELL MEMBER		$121,666
MODEL YEAR 2026 CHARGE – NON DISCOUNTABLE		$3750 – NO DISCOUNT
TIRE OR OTHER SURCHARGES		$ 0 – NO DISCOUNT
CARB STATE/ENGINE/WARRANTIES		$ 0 – NO DISCOUNT

ANY / ALL ITEMS WHICH ARE NOT SUBJECT TO THE DIAMLER CONTRACT DISCOUNT, ARE ADDED AFTER /BELOW THE CHASSIS PRICE, I.E BODY,DEALER INSTALLED ITEMS , LOT PACK,EXTENDED WARRANTIES.DESTINATION CHARGE ETC.

ADDITIONAL DEALER ADDED / INSTALLED ITEMS	$ 3500
FINAL SELLING PRICE	$ 128,916

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