COUNCIL BILL NO. 2024-126 **ORDINANCE NO**

AN ORDINANCE approving the issuance of a Purchase Order to Armor Equipment (Sourcewell Contract #101221-SCA), in the amount of Three Hundred Twelve Thousand Nine Hundred Thirty-Eight Dollars and 89/100 Cents ($312,938.89) for the purchase of a 2024 800-HDR-ECO Series IV Truck Mounted High Pressure Sewer Cleaner; and, amending the Annual Budget of the City of Joplin for the Fiscal Year 2023-2024 as adopted by Ordinance 2023-158 on October 16, 2023; and, setting a date when this ordinance shall become effective.

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

Section 1. That a Purchase Order be issued to Armor Equipment (Sourcewell Contract #101221-SCA) in the amount of Three Hundred Twelve Thousand Nine Hundred Thirty-Eight Dollars and 89/100 Cents ($312,938.89), 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 fiscal year 2023-2024 budgeted appropriations as adopted by Ordinance 2023-158 be amended by increasing appropriations by the total amount of Three Hundred Twelve Thousand Nine Hundred Thirty-Nine Dollars and No Cents ($312,939.00).

Section 4. That the Director of Finance is hereby directed to make all necessary entries on the City records to show the increase in appropriations.

Section 5. That this Council Bill shall have an effective date of August 20th, 2024.

Passed by the Council of the City of Joplin, Missouri, this _____ day of

_____, 2024 by a _____ vote.

_____

ATTEST: Keenan T. Cortez, Mayor

_____

Holly Nagy, City Clerk

APPROVED AS TO FORM:

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Peter C. Edwards, City Attorney