COUNCIL BILL NO. 2018-138 ORDINANCE NO.

AN ORDINANCE approving a purchasing agreement between the City of Joplin, Missouri and Master's Transportation Inc. in the amount of One Hundred Ninety-Two Thousand Five Hundred Fifty-Four Dollars ($192,554) for the purchase of (3) three light duty cut-a-way vehicles per the specifications of Bid #2018-07 and #2018-08; and containing an emergency clause.

BE IT ORDAINED by the Council of the City of Joplin, Missouri, as follows:

Section 1. That the purchasing agreement with Master's Transportation Inc. in the not to exceed amount of One Hundred Ninety-Two Thousand Five Hundred Fifty-Four Dollars ($192,554) for the purchase of (3) three light duty cut-a-way vehicles, be and the same is, hereby approved.

Section 2. That upon the final delivery and acceptance of the vehicles per the specifications of Bid #2018-07 and #2018-08, in writing by the Director of Public Works, payment will be made by the City of Joplin.

Section 3. That the City Manager or his designee is hereby authorized to enter into a contract on behalf of the City of Joplin with Master's Transportation Inc.

Section 4. That this Ordinance is an emergency within the meaning of Section 2.12 (4) in that said ordinance provides for procurement of equipment and is considered an emergency by the Council and as such shall become effective immediately upon this passage as provided by the Home Rule Charter for the City of Joplin. Appropriations for this agreement have been approved by 2017-2018 budget from the TST Fund Account Number 140-5002-530-8210.

Passed by the Council of the City of Joplin, Missouri, this _____ day of _____, 2018, by a _____ vote.

_____
Gary L. Shaw, Mayor

ATTEST:

_____
Barbara J. Gollhofer, City Clerk

APPROVED AS TO FORM:

_____
Peter C. Edwards, City Attorney

I hereby certify that a sufficient amount is available in the Account Number 140-5002-530-8210 Project GSTP10 & GSTP20 to pay the amount specified in this ordinance.

_____

Leslie Haase, Director of Finance