COUNCIL BILL NO. 2016-138 ORDINANCE NO.

AN ORDINANCE approving the contract between the City of Joplin, Missouri and Midwest Transit Equipment Inc. in the amount of One Hundred Eighty-Two Thousand One Hundred Fifty-Seven Dollars ($182,157) for the purchase of (3) three light duty cut-a-way vehicles per the specifications of Bid #2016-06; and containing an emergency clause.

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

Section 1. That the contract be awarded to Midwest Transit Equipment Inc. in the amount of One Hundred Eighty-Two Thousand One Hundred Fifty-Seven Dollars ($182,157) for the purchase of (3) three light duty cut-a-way vehicles.

Section 2. Upon the final delivery and acceptance of the vehicles per the specifications of Bid #2016-06, the contractor shall be paid from Account Number 140-5002-530-8210 Project GSTP01.

Section 3. That the Director of Public Works is hereby authorized to enter into a contract on behalf of the City of Joplin with said contractor.

Section 4. That this Ordinance is an emergency within the meaning of Section 2.12 (6) in that said ordinance provides for public improvements and is considered an emergency by the Council and as such shall become effective immediately upon this passage.

Passed by the Council of the City of Joplin, Missouri, this _____ day of _____, 2016, by a _____ vote.

_____
Michael L. Seibert, Mayor

ATTEST:

_____
Barbara L. Hogelin, 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 GSTP01 to pay the amount specified in this ordinance.

_____
Leslie Haase, Director of Finance