COUNCIL BILL NO. 2021-162 ORDINANCE NO.

AN ORDINANCE approving a Purchase Order be issued to Summit Truck Group in the amount of One Hundred Sixty-Five Thousand Nine Hundred Thirty-Eight and 11/100 Dollars ($165,938.11) for the purchase of a Pothole Patch Truck; and containing an emergency clause.

WHEREAS, Summit Truck Group holds the Sourcewell bid #060920-NVS for Pothole Patch Truck purchases.

WHEREAS, in the FY 2020-2021 budget process, Council approved and budgeted funds to cover the purchase of a Pothole Patch Truck.

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

Section 1. That a Purchase Order to be issued to Summit Truck Group for a replacement Pothole Patch Truck in the amount of One Hundred Sixty-Five Thousand Nine Hundred Thirty-Eight and 11/100 Dollars ($165,938.11), be and the same is, hereby approved.

Section 2. That Fiscal Year 2020-2021 budgeted reflect an appropriation in the total amount of One Hundred Sixty-Five Thousand Nine Hundred Thirty-Eight and 11/100 Dollars ($165,938.11) for the replacement of a Pothole Patch Truck.

Section 3. That the City hereby declares this Ordinance, being an ordinance dealing with a appropriations, the availability of equipment, to be an emergency within the meaning of Section 2.12(4) of the HOME RULE CHARTER of the City of Joplin, Missouri, and as such, this Ordinance shall become effective immediately upon its passage. Specifically, this Ordinance approves an appropriation that is budgeted.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of _____, 2021, by a vote of _____.

_____
Ryan D. Stanley, Mayor

ATTEST:

_____
Barbara Golhoffer, City Clerk

APPROVED AS TO FORM:

_____
Peter C. Edwards, City Attorney

COUNCIL BILL 2021-162

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