CITY OF JOPLIN
COUNCIL AGENDA ITEM

ITEM
Council Bill 2025- 286 approving a purchase order for 3 Neighborhood Services Vehicles

MEETING DATE
October 20, 2025

REVIEWED BY
Director of Planning, Development and Neighborhood Services - Troy Bolander; 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(s) to Corwin Ford - Republic for the purchase of three (3) 2025 Ford Ranger 4X4 Crew Cabs.

BACKGROUND
The approved 2024-25 FY Budget included the purchase of 3 (Three) new Compact Trucks to replace 2 (Two) 2010 Ford Rangers and 1 (One) 2009 Ford Ranger. The purchase of 3 (Three) 2025 Ford Rangers with an individual cost of $37,722.96, combined total of $113,168.88. In Fiscal Year 2024-2025 budgeted appropriations, there is an appropriation in the total amount of One Hundred Twenty Thousand Dollars. ($120,000.00) for the purchase of 3 trucks.

FUNDING SOURCE
This payment is included in the FY 2024-25 budget of the General Fund – Neighborhood Improvement, Motor Vehicle line item.

RECOMMENDATION
Staff recommends approval of this council bill for the purchase of 3 trucks for the Neighborhood Services division.

ATTACHMENTS
CB2025-286 Ordinance; Corwin Ford - Republic Quote

CNGP530 VEHICLE ORDER CONFIRMATION

==> _____

Dealer: F53493
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2025 RANGER

Order No: Q888 Priority: F2 Ord FIN: QS036 Order Type: 5B Price Level: 520
Ord PEP: 100A Cust/Flt Name: JOPLIN PO Number:

		RETAIL
R4P	RANGER 4X4 C/C	$36725
	.128" WHEELBASE	
YZ	OXFORD WHITE	
B	CLOTH SEATS	
H	EBONY INTERIOR	
100A	EQUIP GRP	
	.XL SERIES	
99H	.2.3L ECOBOOST	
44T	.10-SPD AUTO TR	
	255/70R17 A/T	
76F	STX APPEAR PKG	NC
	.FOG LAMPS	
	.17"SILVER WHL	
153	FRT LICENSE BKT	NC
18D	RUN BOARD-BLACK	695

		RETAIL
53R	TRAILER TOW PKG	$495
86S	TGH BED SPRY IN	495
	FLEET SPCL ADJ	NC
	SP DLR ACCT ADJ	
	SP FLT ACCT CR	
	FUEL CHARGE	
B4A	NET INV FLT OPT	NC
	DEST AND DELIV	1595
TOTAL	BASE AND OPTIONS	40005
TOTAL		40005
*THIS	IS NOT AN INVOICE*	

F1=Help F2=Return to Order F3/F12=Veh Ord Menu
F4=Submit F5=Add to Library
S099 - PRESS F4 TO SUBMIT QC05218

* PRICE AS EQUIPPED ABOVE .... $ 36,753. (4x4)

+ "HAZARD LIGHTING" + 969.96

COMPLETED UNIT $ 37,722.96

COUNCIL BILL NO. 2025-286 ORDINANCE NO.

AN ORDINANCE approving a Purchase Order to be issued to Corwin Ford- Republic to cover the cost of three (3) 2025 Ford Ranger 4X4 Crew Cabs for a total of One Hundred Thirteen Thousand, One Hundred and Sixty-Eight Dollars and Eighty-Eight cents ($113,168.88) within the approved City of Joplin Fiscal Year 2024-25 budget with an effective date of November 4, 2025.

WHEREAS, Corwin Ford – Republic is an approved vendor for the City of Joplin and,

WHEREAS, in the FY2024-25 budget, Council approved One Hundred Twenty Thousand Dollars ($120,000.00) to purchase three (3) compact trucks for the Neighborhood Services Division of the Department of Planning, Development & Neighborhood Services.

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

Section 1. That a Purchase Order issued to Corwin-Ford Republic in the amount of $113,168.88, be and the same is, hereby approved.

Section 2. That Fiscal Year 2024-25 budget reflects an appropriation in the total amount of One Hundred Twenty Thousand Dollars ($120,000.00) for the purchase of three Neighborhood Services Vehicles.

Section 3. That this Council Bill shall have an effective date of November 4, 2025

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of _____, 2025, by a vote of _____.

_____
Keenan T. Cortez, Sr., Mayor

ATTEST:

_____
Holly Nagy, City Clerk

APPROVED AS TO FORM:

_____
Peter C. Edwards, City Attorney