COUNCIL BILL NO. 2025-153 ORDINANCE NO.

AN ORDINANCE - approving the issuance of a Purchase Order to Southern Bus & Mobility, Inc., in the amount of Two Hundred Twenty-Four Thousand Thirty-Four and 00/100 Dollars ($224,034.00) for the purchase of a two (2) light duty cutaway vehicles, 2026 Ford E450 Diamond Coach with Americans with Disabilities (ADA) compliant lifts; and, setting a date when this ordinance shall become effective.

WHEREAS, Southern Bus & Mobility, Inc., holds the MODOT Contract # IFB605CO21001151 for the 2026 Ford E450 Diamond Coach Cutaway.

WHEREAS, in the FY 2025-2026 budget process, Council approved and budgeted funds to cover the purchase of two (2) light duty cutaway vehicles.

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

Section 1. That a Purchase Order to Southern Bus & Mobility, Inc., in the amount of Two Hundred Twenty-Four Thousand Thirty-Four and 00/100 Dollars ($224,034.00) for the purchase of two (2), 2026 Ford E450 Diamond Coach Cutaway with Americans with Disabilities (ADA) compliant lifts, 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 the Fiscal Year 2025-2026 budget reflects an appropriation for the replacement of two (2) light duty cutaway vehicles.

Section 4. That upon its passage this Council Bill shall have an effective date of January 6th, 2026.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of _____, 2026, by a vote of _____.

_____
Keenan T. Cortez, Mayor

ATTEST:

_____
Holly Nagy, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

COUNCIL BILL NO. 2025-153 **ORDINANCE NO.**

I hereby certify that a sufficient amount is available in the Transportation Sales Tax Fund for this appropriation to pay the amount called for in the requested purchase order.

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Leslie Haase, Director of Finance