COUNCIL BILL NO. 2024-165 **ORDINANCE NO.**

AN ORDINANCE approving the issuance of a purchase order to Mechanical Sales Midwest Inc. in the amount of Two Hundred Ninety-Nine Thousand Four Hundred Twenty-Six and 00/100 DOLLARS ($299,426.00) for purchase, and delivery of 4 Multistack Modular Chillers for the City Hall Facility and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin; and setting a date when this Ordinance shall become effective.

WHEREAS, Mechanical Sales Midwest Inc. holds the TIPS Proposal #24010401 for the 4 Multistack Modular Chillers for the City Hall Facility.

WHEREAS, in the FY 2024-2025 budget process, Council approved and budgeted funds to cover the purchase of 4 Multistack Modular Chillers for the City Hall Facility.

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

Section 1. That a Purchase Order issued to Mechanical Sales Midwest Inc. in the amount of Two Hundred Ninety-Nine Thousand Four Hundred Twenty-Six and 00/100 DOLLARS ($299,426.00) for purchase, and delivery of 4 Multistack Modular Chillers for the City Hall Facility, be and the same is, hereby approved.

Section 2. That Fiscal Year 2024-2025 budget reflects an appropriation in the total amount of Two Hundred Ninety-Nine Thousand Four Hundred Twenty-Six and 00/100 DOLLARS ($299,426.00) for the purchase, and delivery of 4 Multistack Modular Chillers for the City Hall Facility

Section 3 . That the City Manager of the City of Joplin, Missouri, or his designee, is hereby authorized and directed to execute said purchase order described in Section 1 of this Ordinance for and on behalf of the City of Joplin.

Section 4. That this Council Bill shall have an effective date of January 7, 2025.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of_____, 2024, by a vote of_____.

_____

ATTEST: Keenan T. Cortez, Mayor

_____

Holly Nagy, City Clerk

APPROVED AS TO FORM:

_____

Peter C. Edwards, City Attorney

COUNCIL BILL 2024-165 **ORDINANCE NO.**

I hereby certify that a sufficient amount is available in the Capital Improvement Sales Tax to pay the amounts called for on the basis of the bids received.

_____

Leslie Haase, Director of Finance