

COUNCIL BILL NO. 2016-115 ORDINANCE NO.

AN ORDINANCE approving a purchase order to Drake-Scruggs Equipment Inc. in the amount of One Hundred and Six Thousand, Four Hundred Twenty Three and no/100 Dollars (\$106,423.00) in the City of Joplin, Missouri; providing how the cost shall be made and levied, and containing an emergency clause.

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

Section 1. Approve the purchase order with Armor Equipment in the amount of One Hundred and Six Thousand, Four Hundred Twenty Three and no/100 Dollars (\$106,423.00) in the City of Joplin, Missouri.

Section 2. That the City Manager of the City of Joplin, Missouri, is hereby authorized to execute the Purchase Order described in Section 1 of this Ordinance for and on behalf of the City of Joplin.

Section 3. This ordinance is an emergency within the meaning of Section 2.12 (1) and (4) of the Home Rule Charter for the City of Joplin. Specifically, this ordinance approves appropriations to purchase the equipment for this purchase have been approved in the 2015-2016 budget.

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

ATTEST:

Michael L. Seibert, Mayor

Barbara L. Hogelin, City Clerk

APPROVED AS TO FORM:

Peter C. Edwards, City Attorney