

COUNCIL BILL NO. 2020-605

ORDINANCE NO.

AN ORDINANCE approving a Purchase Order in the amount of One Hundred Forty-Four Thousand, Two Hundred Sixty-Six Dollars (\$144,266.00) to be issued to Motorola Solutions, Inc., to cover the Communications Services and Maintenance Support as budgeted in the Annual Budget of the City of Joplin for the Fiscal Year 2019-2020 as adopted by Ordinance 2019-166 on October 21, 2019; and containing an emergency clause.

WHEREAS, Motorola Radio Communications Services and Maintenance has been covering the infrastructure for more than 10 years; and,

WHEREAS, in the FY2020 budget process, Council approved and budgeted funds to cover the annual support payment for system maintenance of infrastructure components.

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

Section 1. That a Purchase Order issued to Motorola Solutions, Inc., covering the annual support payment in the amount of One Hundred Forty-Four Thousand, Two Hundred Sixty-Six Dollars (\$144,266.00) for the Communication Services and Maintenance of infrastructure components, be and the same is, hereby approved.

Section 2. That the City hereby declares this Ordinance, being an ordinance dealing generally with payment of current city government expenses, to be an emergency within the meaning of Section 2.12(3) 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 with payment due immediately.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of _____, 2020, by a vote of _____.

Gary L. Shaw, Mayor

ATTEST:

Barbara J. Gollhofer, City Clerk

APPROVED AS TO FORM:

Peter C. Edwards, City Attorney