

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING ISSUANCE OF A PURCHASE ORDER TO GULF STATES DISTRIBUTORS FOR THE POLICE DEPARTMENT'S ANNUAL AMMUNITION ORDER FOR \$122,835.00; AUTHORIZING FUTURE CHANGE ORDERS NOT TO EXCEED \$2,000.00; AND APPROPRIATING \$66,450.00 FROM THE POLICE DEPARTMENT'S USE TAX FUND BALANCE TO PARTIALLY FUND THIS PURCHASE.

WHEREAS, the City Council of the City of Independence, Missouri, finds it necessary to purchase ammunition for the Police Department; and,

WHEREAS, Gulf States Distributors has a State of Missouri Ammunition Contract (#CC220604001) good through November 18, 2022; and

WHEREAS, it is now the City Council's desire to utilize this State of Missouri contract to issue a purchase order in the amount of One Hundred Twenty-Two Thousand Eight Hundred Thirty-Five Dollars and Zero Cents (\$122,835.00) to Gulf States Distributors for the purchase of ammunition; and to authorize additional funding of up to Two Thousand Dollars and Zero Cents (\$2,000.00) for minor change orders; and to authorize the appropriation of Sixty-Six Thousand Four Hundred Fifty Dollars and Zero Cents (\$66,450.00) from the Police Use Tax Fund Balance to partially fund this purchase;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF INDEPENDENCE, MISSOURI, AS FOLLOWS:

SECTION 1. That the City Manager of the City of Independence, Missouri, shall be and is hereby authorized and directed to issue a purchase order to Gulf States Distributors for a sum not to exceed One Hundred Twenty-Two Thousand Eight Hundred Thirty-Five Dollars and Zero Cents (\$122,835.00) providing for the purchase of Police Department ammunition.

SECTION 2. That the City Manager is authorized to appropriate Sixty-Six Thousand Four Hundred Fifty Dollars and Zero Cents (\$66,450.00) from the Police Use Tax Fund Balance to the Police Department's FY 22-23 Use Tax operating account to partially fund the purchase.

SECTION 3. That the City Manager is further authorized to approve future change orders to the purchase order as may be necessary to cover additional costs of shipping and handling, as long as the total of all such change orders does not exceed Two Thousand Dollars and Zero Cents (\$2,000.00) as deemed appropriate by the City Manager, the funds necessary for said change orders are in fact available and provided a copy of each change order is approved by the City Manager, is identified as being authorized by this ordinance and is filed with the City Clerk.

PASSED THIS _____ DAY OF _____, 2022 BY THE CITY COUNCIL OF THE CITY OF INDEPENDENCE, MISSOURI.

Presiding Officer of the City Council
of the City of Independence, Missouri

ATTEST:

City Clerk

APPROVED - FORM AND LEGALITY:

City Counselor

REVIEWED BY:

City Manager

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, sufficient to meet the obligation hereby incurred.

Source is: General Fund accounts 4513-5309, 4535-5309, Police Use Tax account 4571-5309, and Police Use Tax Fund Balance

Director of Finance and Administration
City of Independence, Missouri