



RE: PURCHASES IN EXCESS OF \$5,000.00

Background:

According to section 2-163 of the current purchasing code, (i) The city administrator shall report to the City Council on all purchases made utilizing the authority of this Division which exceed \$5,000.00. Said report shall be provided to the City Council at regular meetings of the Council. The city administrator shall be required to provide the procurement method, the contract amount, the total number of qualified responses received, the Contractor, and other information that the city administrator desires to report. The reporting term of this subsection shall cover contracts entered into in the 30 days prior to the regular City Council meeting in which the report is offered.

Analysis:

The following represents all Purchase Orders, more than \$5,000.00.

PO#	Vendor	Item	Amount	Type	# of qualified responses received
		See attached report			

Recommendation:

This memo is for informational purposes only; no Council action is required.

MEMO SUBMITTED BY:

Jennifer Evans | Director of Finance

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Purchase Orders May 21, 2024 - July 17, 2024

PO#	Vendor	Item	Amount	Type	# of qualified responses received
6264	Corwin Motors of Springfield	2024 Jeep Grand Cherokee-DEA Task Force	\$ 37,718.00	Cooperative	N/A
6263	Streetwise	2024 Street Striping Projects	\$ 32,589.10	Annual RFB	N/A
6259	Emery Sapp & Sons	2024 Asphalt Mill & Overlay	\$ 242,350.49	Annual RFB	N/A
6267	EWT Holdings	Bioxide	\$ 9,125.00	Annual RFB	N/A
6234	Altec Industries	Winch Repair on Truck #147	\$ 8,146.00	Repair	N/A
6230	Stuart Irby	Underground Supplies	\$ 13,002.00	Annual RFB	N/A
6268	Stuart Irby	Security Lights and Photo Cells	\$ 5,321.60	Annual RFB	N/A
6271	John Fabick Tractor	Pole Setter	\$ 13,810.81	RFB	1
6275	Anixter	4/0 URD Primary Wire	\$ 38,857.50	RFB	7
6274	Underground Concrete	Cement Vaults and Pads	\$ 9,440.53	Annual RFB	N/A
6272	Graybar	75kVA& 500kVA Transformers	\$ 202,774.10	RFB	14
6278	Brenntag Mid-South	Pool Chemicals	\$ 11,544.55	IFB	1
6279	Hutchinson	Rock salt	\$ 8,785.00	IFB	3
6280	Letts, Van Kirk & Associates	Mission Communications unit	\$ 5,903.40	Sole Source	N/A
6286	Flynn Drilling	Emergency repair on well #10	\$ 45,000.00	Emergency Repair	N/A