



## 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 September 18 2024 - October 17, 2024**

<b>PO#</b>	<b>Vendor</b>	<b>Item</b>	<b>Amount</b>	<b>Type</b>	<b># of qualified responses received</b>
6321	Carahsoff/Payment Works	Vender Verification System	\$ 43,120.00	Cooperative	N/A
6330	Flynn Drilling	Emergency repair-Well #6	\$ 9,737.00	Emergency Repair	N/A
6328	Stuart Irby	Wood Poles	\$ 17,144.45	RFB	8
6327	Knight Heating & Air	Furnace Repair Unit #1-PW1111	\$ 10,437.00	Annual	N/A
6332	Mellen & Associates	Auma Actuator	\$ 13,328.00	Sole Source	N/A
6333	GPM Environmental Solutions	Flow Meter Installation	\$ 9,122.00	IFB/Quotes	3