



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 July 17, 2024- August 22, 2024

PO#	Vendor	Item	Amount	Type	# of qualified responses received
6287	Anixter	12S Meters	\$ 8,745.60	Annual RFB	N/A
6288	Hogan's Inc.	Water Tower Cleaning & Painting -Tower #6	\$ 76,912.00	RFB	9
6292	Stuart Irby	Electric supplies	\$ 28,326.45	Annual RFB	N/A
6294	HD Supply/USA Bluebook	Chlorine Monitor for Well #9	\$ 6,991.00	Sole Source	N/A
6298	Emery Sapp & Sons	Training Facility Asphalt Road	\$ 9,662.63	Annual RFB	N/A
6300	LT Fleet Services	Vehicle Repair-Truck 183	\$ 10,000.00	Repair	N/A
6304	LT Fleet Services	Vehicle Repair-Truck 147	\$ 6,000.00	Repair	N/A
6305	Underground Concrete	Meadowbrooke Ph4-Concrete Vaults & Pads	\$ 13,350.54	Annual RFB	N/A