



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 from December 11, 2024 - January 24, 2025

PO#	Vendor	Item	Amount	Type	# of qualified responses received
6363	SASCO Pavement Coatings	Crack Sealer and Patch materials	\$ 6,008.00	Sole Source	N/A
6366	Ice Qube, Inc	VFD Cabinet HVAC	\$ 38,620.00	Sole Source	N/A
6368	Recreation Supply Co	Diving board replacement parts	\$ 6,370.00	IFB	3
6372	Stuart Irby	3" Schedule 40 Conduit	\$ 6,650.00	Annual RFB	N/A
6376	Corwin Motors	Truck Repairs #147	\$ 5,361.50	Repair	N/A
6371	Stuart Irby	Secondary Vaults	\$ 45,705.00	Annual RFB	N/A
6370	Trojan Technologies	UV Supplies	\$ 12,288.90	Sole Source	N/A
6377	Stuart Irby	Wood Poles	\$ 17,710.00	RFB	8
6393	Stuart Irby	Street light bases and poles	\$ 147,520.00	RFB	6
6397	Graybar	Transformers	\$ 335,670.00	RFB	24