



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:

Page 2 represents all Purchase Orders since August 1, 2023, more than \$5,000.00.

Recommendation:

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

MEMO SUBMITTED BY:

Jennifer Evans | Director of Finance

jevans@nixa.com | 417-724-5625

PO#	Vendor	Item	Amount	Type	qualified responses received
6057	Harry Cooper Supply	Single Phase Padmount Transformers	\$ 33,470.00	RFB	8
6075	Harry Cooper Supply	477MCM Wire	\$ 17,573.67	RFB	10
6077	Overhead Door	ADA Compliance Upgrade-PW front doors	\$ 11,003.00	Cooperative	N/A
6055	RE Pedrotti	SCADA Software Upgrade	\$ 35,987.00	Sole Source	N/A
6081	AC Electrical Systems	Control Panel for Tuscany Well	\$ 7,377.00	Repair	0
6056	Graybar Electric	Single Phase Padmount Transformers	\$ 332,650.40	RFB	8
6058	MVA Power	Single Phase Padmount Transformers	\$ 153,261.00	RFB	8
6080	Griswold Industries	Clay Valve repairs-Well #12	\$ 9,995.00	Sole Source	N/A
6063	Fletcher-Reinhardt Co	477 ACSR Wire	\$ 6,754.00	IFB/Quotes	3
6049	EWT Holdings Corp	Bioxide Chemicals	\$ 9,125.00	Annual RFB	9
6048	Underground Concrete	Cement vaults-Meadowbrook Ph3	\$ 8,678.49	Annual RFB	3
6064	Underground Concrete	Cement vaults and pads-stock	\$ 7,231.03	Annual RFB	3
6050	Stuart Irby	Materials for contractor-pole change outs	\$ 10,019.43	Annual RFB	6
6084	Stuart Irby	Electrical supplies-stock	\$ 27,926.42	Annual RFB	6
6071	Athco, LLC	Materials for Park Pavilion	\$ 35,450.00	Cooperative	N/A
6074	Anixter	1/0 Wire-Stock	\$ 45,750.00	RFB	10
6068	Emerald Transformer	Rebuild of 300kVA padmount transformer	\$ 6,393.98	Repair	0
6041	Black Rain Ordnance	2023 Police Rifle Purchase	\$ 11,490.50	IFB/Quotes	2
6054	Blackstone Investment	Body Armor 2023	\$ 11,829.87	IFB/Quotes	3