



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 March 16 - May 21, 2024

PO#	Vendor	Item	Amount	Type	# of qualified responses received
6220	Springfield Winwater Works	Water Line Supplies	\$ 5,763.00	IFB/Quotes	3
6224	Survallent Technology	SCADA Support Renewal	\$ 10,511.00	Existing system	N/A
6221	Southwest Valuation	Property Valuations-Main Street Project STBG9901-831	\$ 25,000.00	Cooperative	N/A
6222	On-Side Construction	Boring Owen Rd-Tuscany Hill Water	\$ 10,850.00	Annual RFB	N/A
6225	Bearing Distributors	Areactor Gearbox Rebuild	\$ 37,745.52	Repair	N/A
6229	Hansen's Family Trust	Brush Grinding	\$ 30,000.00	Annual RFB	N/A
622	Fletcher-Reinhardt Co	Street Light poles, bases, hardware kits	\$ 67,022.10	Annual RFB	N/A
6236	Safety Kleen Systems	Removal of Hazardous Materials from WWTP	\$ 8,341.62	Quote	1
6237	Gulf States Distributors	2024 Ammunitions	\$ 29,972.00	Cooperative	N/A
6239	EWT Holdings Corp	Bioxide	\$ 9,125.00	Annual RFB	N/A
6240	Wisecom	150kVA Three phase transformers	\$ 68,640.00	RFB	12
6241	Underground concrete	Cement Vaults and pads for Northview Apts	\$ 6,947.40	Annual RFB	N/A
6243	Independent Electric	Pump rebuild for NE lift station	\$ 9,594.71	Repair	N/A
6246	Knight Heating & Air	HVAC Repair at PW1010	\$ 6,816.31	Annual RFB	N/A
6248	Resort Contract Furnishings	Pool Lounge chairs	\$ 9,999.00	IFB/Quotes	3
6250	Independent Electric	Pool pump repair	\$ 6,885.29	Repair	N/A
6251	Trojan Technologies	UV Lamps, Connectors, O-Rings	\$ 6,210.95	Sole Source	N/A
6252	HD Supply	Chlorine Analyzer for Tuscany Hills	\$ 6,594.85	IFB/Quotes	3
6255	Anixter	House Meters	\$ 29,152.00	Annual RFB	N/A
6254	Crump Truck and Trailer	Tank for new Sludge truck	\$ 84,948.35	RFB	1
6256	Stuart Irby	Dead end crossarms 8ft	\$ 11,956.25	Annual RFB	N/A