



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 since March 15, 2024, 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

jevans@nixa.com | 417-724-5625

Purchase Orders Jan 2024-March 15, 2024

PO#	Vendor	Item	Amount	Type	# of qualified responses received
6129	Stuart Irby	Stock Supplies	\$ 37,518.45	Annual RFB	N/A
6133	Potter Equipment	Backhoe/Water Dept-Skidsteer/WW	\$ 46,500.00	Cooperative	N/A
6132	RE Pedrotti	Scada Computer-WWTP	\$ 14,879.00	Sole Source	N/A
6135	Independent Electric	NE Regional Lift Station pump rebuild	\$ 8,457.83	Repair	N/A
6166	Missouri Joint Municipal Electric	Batteries for NE Substation	\$ 7,235.25	IFB/Quotes	3
6170	Axon Enterprise	Car Camera	\$ 65,083.00	Cooperative	N/A
6193	EWT Holdings	Bioxide	\$ 9,125.00	Annual RFB	N/A
6194	Flynn Drilling	Emergency repair on Ashley well	\$ 38,434.00	Repair	N/A
6188	Stuart Irby	Wood Poles	\$ 20,633.40	RFB	6
6202	Harry Cooper Supply	750MCM Wire	\$ 60,850.00	RFB	5
6168	Norton Power Systems	Generator at Wellington lift station	\$ 20,130.00	Cooperative	N/A
6167	Norton Power Systems	Generator replacement at Timber Creek lift station	\$ 50,950.00	Cooperative	N/A
6134	Rush Truck Center	Sludge Truck	\$ 99,392.05	Cooperative	N/A
6210	WaterPlay Solutions	Play Structure	\$ 267,655.48	Cooperative	N/A
6211	Altec	Bucket Truck repairs	\$ 18,851.39	Repair	N/A
6212	ECB Solutions	750kVA & 112.5kVA 3ph padmount transformers	\$ 47,500.00	RFB	10
6208	S&H Farm Supply	2024 Mowers	\$ 26,288.00	Cooperative	2
6127	Ray Lindsey	UV System Purchase	\$ 58,325.00	Sole Source	N/A
6217	Stuart Irby	Wood Poles	\$ 19,743.35	RFB	6
6216	Consolidated Pipe	4" Water meter with encoder	\$ 5,094.00	IFB/Quotes	3
6215	Stuart Irby	Underground supplies for stock	\$ 148,446.50	Annual RFB	N/A
6218	Joe Machens	2023 Ford F550 Service Truck w/Light tower	\$ 115,923.00	Cooperative	N/A
6219	Norton Power Systems	Generator Transfer switch-NW Regional lift station	\$ 7,185.00	Annual RFB	N/A