



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

jevans@nixa.com | 417-724-5625

Purchase Orders from May 23, 2025 - June 17, 2025

PO#	Vendor	Item	Amount	Type	# of qualified responses received
6476	Luby Equipment	2025 Case CX90E Excavator	\$ 135,000.00	Cooperative	N/A
6478	First Responder Outfitters	Body Armor	\$ 18,539.82	IFB	3
6481	Rush Truck Center	Truck repairs	\$ 6,783.10	Repair	N/A
6480	Flynn Drilling	Ashley Booster Pump replacement	\$ 22,245.00	Emergency repair	N/A
6479	Consolidated Pipe	Water Pipe and fittings	\$ 12,339.00	IFB	3
6490	Sancrest Sales	Dump trailer	\$ 9,900.00	IFB	3
6492	Aqua-Aerobic Systems	Filter Cloth	\$ 17,340.00	Sole Source	N/A