

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 | Туре | # of qualified response s received |
|-----|--------|---------------------|--------|------|--|
| | | See attached report | | | |
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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 February 21, 2025 - April 15, 2025

| | Vendor | | | | |
|------|------------------------------|------------------------------------|-----------------|--|-----|
| PO# | | Item | Amount | Type # of qualified responses received | |
| 6411 | Underground Concrete | Cement vaults and pads | \$ 8,277.57 | Annual RFB | N/A |
| 6427 | Safeware, Inc | Ballistic Helmets | \$ 16,494.40 | Cooperative | N/A |
| 6426 | Bearing Distributors, Inc. | Aerator gearbox rebuild | \$ 57,173.98 | Sole Source | N/A |
| 6412 | Corwin Motors of Springfield | Truck repair #147 | \$ 7,290.84 | Repair | N/A |
| 6430 | S&H Farm Supply | Mowers 2025 | \$ 29,596.00 | RFB | 3 |
| 6431 | Survalent Technology | Yearly SCADA support plan | \$ 11,142.00 | Annual | N/A |
| 6434 | Marelly Leasing | AEDs for trucks | \$ 15,796.80 | Cooperative | N/A |
| 6436 | Core & Main | 5-2 water meters | \$ 7,904.95 | IFB | 3 |
| 6437 | Ferro Concepts | NETT Body Armor and plate carriers | \$ 11,405.36 | Cooperative | N/A |
| 6439 | Consilidated Pipe | 2" Water Meters | \$ 7,325.00 | Annual RFB | N/A |
| 6443 | Kijero LLC | Paraflyte Dive Tower | \$ 14,799.00 | RFB | 4 |
| 6442 | Proforce Marketing | NETT Supressors | \$ 12,296.40 | Cooperative | N/A |
| 6445 | Enviroline Co. | Super 8 Control Panel | \$ 9,950.00 | Sole Source | N/A |
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