



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 response s 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 July 19, 2025 - August 21, 2025

PO#	Vendor	Item	Amount	Type	# of qualified responses received
6502	Stuart Irby	Wood poles	\$ 17,471.00	RFB	11
6507	Border States	Switchgear	\$ 195,878.00	RFB	4
6508	Altec	Service bucket truck	\$ 247,031.00	Cooperative	N/A
6509	Underground Concrete	Cement vaults and pads for Wilderness St	\$ 9,584.99	Annual RFB	N/A
6511	Bus Andrews	(2) Snow dog snow plows	\$ 16,400.00	Cooperative	N/A
6515	Grooms	Furniture for City Hall Remodel	\$ 53,401.04	Cooperative	N/A
6512	Anixter	Form 2S house meters	\$ 6,976.00	Annual RFB	N/A
6517	Harry Cooper Supply	Decorative street lights for Kelby Creek	\$ 18,788.00	RFB	6
6520	HD Supply	Chlorine Monitor	\$ 7,105.00	IFB	3
6521	Flynn Drilling	Well #1 repair	\$ 13,275.00	IFB	3