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 January 22, 2026 - February 18, 2026

PO#	Vendor	Item	Amount	Type	# of qualified responses received
PO06642	MACHINE MAINTENANCE INC	2026 CASE 580SN BACKHOE	$ 28,000.00	Cooperative	N/A
PO06629	CROWN POWER & EQUPMENT CO LLC	KUBOTA SIDE BY SIDE V SERIES RTVX2C-SKLH-1	$ 27,388.75	Cooperative	N/A
PO06640	Vermeer Great Plains, Inc.	FELLING FT-20 HDTILT TANDEM AXLE TRAILER	$ 34,402.76	Cooperative	N/A
PO06641	UNDERGROUND CONCRETE LLC	CEMENT VAULTS PADS FOR WALKER WOODS PH.1	$ 5,089.68	Annual RFB	N/A
PO06639	Arkansas Electric Cooperatives, Inc	3-PH PADMOUNT TRANSFORMERS	$ 74,138.00	RFB	3
PO06637	Arkansas Electric Cooperatives, Inc	CLIMBING GEAR AND EQUIPMENT	$ 18,642.78	IFB	3
PO06635	#MYBLUESKY, LLC	FURNITURE FOR CH REMODEL-PHASE 3	$ 36,360.62	Cooperative	N/A
PO06633	Anixter, Inc.	HOUSE METERS	$ 10,833.60	Annual RFB	N/A
PO06632	Axon Enterprise, Inc	TASERS	$ 33,471.70	Cooperative	N/A
PO06626	CFLR Auto LLC	#163 EXHAUST MANIFORLD, TORQUE CONVERTER CLUTCH, SPARK PLUG REPAIRS	$ 6,118.55	Repair	N/A
PO06620	ATMAX EQUIPMENT CO	ARM MOWER	$ 278,866.53	Cooperative	N/A