



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

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Purchase Orders from February 19, 2026 - April 24, 2026

PO#	Vendor	Item	Amount	Type	# of qualified responses received
PO06680	CONSOLIDATED PIPE & SUPPLY	1 INCH WATER METERS	14,300.00	Annual RFB	N/A
PO06679	ALTEC INC	DIGGER DERRICK TRUCK DH50-E	375,344.00	Cooperative	N/A
PO06686	CROWN POWER & EQUIPMENT CO LLC	2026 KUBOTA TRACTOR	75,932.48	Cooperative	N/A
PO06684	NROUTE Enterprises, LLC	DRONE BOX	12,704.24	Cooperative	N/A
PO06673	CONSOLIDATED PIPE & SUPPLY	2 INCH WATER METERS	14,840.00	Annual RFB	N/A
PO06675	Anixter, Inc.	STREET LIGHTS AND PHOTO CELLS	10,814.08	Annual RFB	N/A
PO06677	Knight Heating & Air Conditioning	HVAC REPAIR UNIT #2	6,118.32	Annual RFB	N/A
PO06670	KEY EQUIPMENT & SUPPLY COMPANY	QUICK LOCK SYSTEM, SEWER TRACTOR ATTACHMENT, SS SLEEVE SEAL	17,223.45	Annual RFB	N/A
PO06678	Survalent Technology Inc	BRONZE SUPPORT PLAN	11,588.00	Service	N/A
PO06676	INDEPENDENT ELECTRIC MACHINERY CO	2 PUMP REPAIRS- BEARINGS, SEALS, GASKETS, FLAPPERS, ETC.	15,204.62	Repair	N/A
PO06671	INTERSTATE BILLING SERVICE, INC	BUS #159 REPAIRS	10,713.54	Repair	N/A
PO06668	S & H Farm Supply, Inc	2026 MOWERS	28,288.00	RFB	3
PO06664	CONSOLIDATED PIPE & SUPPLY	2 INCH METERS	14,950.00	Annual RFB	N/A
PO06663	Palmeron & Parrish, Inc	REQUIRED MATERIAL TESTING FOR MAIN ST PROJECT	15,533.34	IFB	3
PO06669	CFS AUTO LLC	2026 F250 PICKUP VIN-1FT7W2BN6TEC84940	59,302.00	Cooperative	N/A
PO06667	CROWN POWER & EQUIPMENT CO LLC	96" BRUSH HOG	10,623.00	Cooperative	N/A
PO06665	Multi-Craft Contractors, Inc.	HOT WATER HEATER EXPANSION TANK REPAIR/REPLACEMENT	21,914.00	Annual RFB	N/A
PO06662	SHI International Corp	NEW COMPUTERS FOR FINANCE	5,584.83	Cooperative	N/A
PO06656	Bearing Distributors, Inc	AERATOR GEARBOX REBUILD	48,404.07	Repair	N/A
PO06658	EVOQUA WATER TECHNOLOGIES LLC	BIOXIDE	13,870.00	Annual RFB	N/A
PO06657	Anixter, Inc.	HOUSE METERS-2S METERS	10,464.00	Annual RFB	N/A
PO06654	Arkansas Electric Cooperatives, Inc	POLE RECLOSER	75,003.00	RFB	7
PO06655	Harry Cooper Supply Company	WIRE- 1/0, 4/0, 350MCM	125,908.20	RFB	10
PO06643	Enviro-Line Co. Inc.	TIMBER CREEK LIFT STATION PUMP REPAIR	35,196.00	Repair	N/A
PO06648	MIDWEST TRAFFIC SIGNAL SERVICES LLC	BORING AND TRENCHING ON CRIMSON FOR STREET LIGHTS	10,038.75	Annual RFB	N/A
PO06649	MIDWEST TRAFFIC SIGNAL SERVICES LLC	BORE 998-1004 W PEMBROOK	6,327.50	Annual RFB	N/A