



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 November 20, 2025 - December 31, 2025

PO#	Vendor	Item	Amount	Type	# of qualified responses received
6568	Anixter	Fault Indicators	\$ 19,630.80	IFB	3
6570	WEX Bank	WEX Geotab	\$ 10,025.00	Cooperative	N/A
6571	Bravo Company	BCM Standard 11.5" Carbine Upper Recvr	\$ 5,658.64	Sole Source	N/A
6573	Crye Precision	Combat shirts/pants	\$ 5,773.56	IFB	3
6569	Ozark Chevrolet	Vehicle Repair for #144	\$ 7,890.37	Repair	N/A
6575	Independent Electric	Pump Rebuild - Timber Creek	\$ 5,969.98	Repair	N/A
6574	Premier Polysteel	32 Gallon trash receptacles with lids	\$ 5,894.90	IFB	3
6578	Black Rain Ordnance	Rifles	\$ 11,108.00	Sole Source	N/A
6579	Anixter	12S House Meters	\$ 8,031.00	Annual bid	N/A
6581	Nroute	Hand Held Radar Units	\$ 6,038.77	IFB	3