

**July Purchase Report \$50,000 to \$100,000**

**July 2020**

Award Date	Vendor	Purpose/Reason	Amount	Source of Funding	Budget Approved	Department	Director
7/1/2020	Energy Tech Solutions LLC	HVAC service for Service Center/Substations	\$65,000.00	Power Plant and Substation Maintenance Fund	Yes	Power & Light	Jim Nail
7/1/2020	Graybar Electric Company Inc	Power Distribution Transformer	\$80,000.00	Power & Light Inventory Fund	Yes	Power & Light	Jim Nail
7/1/2020	Graybar Electric Company Inc	Group 9, Current Transformers 20/21	\$50,000.00	Power & Light Inventory Fund	Yes	Power & Light	Jim Nail
7/1/2020	Stella-Jones Corporation	Wood Poles for FY 20/21	\$100,000.00	Power & Light Inventory Fund	Yes	Power & Light	Jim Nail
7/1/2020	Arkansas Electric Cooperatives	Group 2, Arresters - FY 20/21	\$50,000.00	Power & Light Inventory Fund	Yes	Power & Light	Jim Nail
7/1/2020	Wesco Distribution Inc	Group 8, Meter Sockets & Hubs	\$75,000.00	Power & Light Inventory Fund	Yes	Power & Light	Jim Nail
7/1/2020	Fletcher-Reinhardt Company	Group 2 Street Lights & Group 3 Aluminum Poles/Arms	\$55,000.00	Power & Light Inventory Fund	Yes	Power & Light	Jim Nail
7/1/2020	G4S Secure Solutions (USA) Inc	Security Guard Services - IUC/Service Center	\$82,065.42	Power & Light Professional Services Fund	Yes	Power & Light	Jim Nail
7/8/2020	Johnson Controls Fire Protection	Inspection and service for maintenance of the Fire Suppression systems for the Power & Light Service Center	\$60,000.00	Power Plant Maintenance Fund	Yes	Power & Light	Jim Nail
7/21/2020	PFM Financial Advisors LLC	Utility Municipal Advisor	\$50,000.00	Finance & Administration Professional Services Fund	Yes	Finance & Administration	Bryan Kidney
7/22/2020	Burns & McDonnell Inc	2020-2021 Winter/Summer Peak Operating Studies	\$50,000.00	Power & Light Professional Engineer Services Fund	Yes	Power & Light	Jim Nail
7/24/2020	DPC Industries	Liquid Chlorine for the Water Treatment Plant.	\$50,000.00	Water Department Chemical Inventory Fund	Yes	Water	Dan Montgomery
7/24/2020	Olsson Associates	Crackernect Creek Emergency Repairs	\$54,390.00	Emergency Construction Improvements Fund	Yes	Municipal Services	Lisa Phelps
7/24/2020	Vance Brothers Inc	Asphalt for street repairs	\$55,000.00	Municipal Services-WPC Division Improvements Fund	Yes	Municipal Services	Lisa Phelps
7/24/2020	L G M LLC	Lawn Care for Courtney Bend Water Treatment Plant	\$59,999.99	Water Department Maintenance Fund	Yes	Water	Dan Montgomery
7/24/2020	Olathe Ford Lincoln Mercury	(2) F-150 Pickup Trucks	\$66,142.00	Municipal Services-Plant and Stormwater Services Mobile Equipment Fund	Yes	Municipal Services	Lisa Phelps
7/24/2020	Olathe Ford Lincoln Mercury	(2) cab & chassis for F-450's for baby dump trucks	\$74,925.00	Municipal Services-Storm and Sanitary Sewer Services Mobile Equipment Fund	Yes	Municipal Services	Lisa Phelps
7/24/2020	Integrity Locating Services LLC	Pipe Locating Services	\$83,000.00	Municipal Services-WPC Sanitary & Storm Division Professional Services Fund	Yes	Municipal Services	Lisa Phelps
7/27/2020	AEGIS, AIG, Swiss Re, Allianz, London	One month extension for Property Insurance Premiums through various insurance companies for various city locations combined	\$81,628.00	Property & Casualty Insurance Fund	Yes	Finance & Administration	Bryan Kidney
7/29/2020	Callahan Concrete & Asphalt Company	Asphalt street cutting repair service	\$100,000.00	Water Department - Distribution Systems Maintenance Fund	Yes	Water	Dan Montgomery