

August Purchase Report \$50,000 to \$100,000

August 2020

Award Date	Vendor	Purpose/Reason	Amount	Source of Funding	Budget Approved	Department	Director
8/3/2020	Northstar Technologies LLC	Engineering Services (Ted Martin - Stormwater Engineering Services)	\$66,000.00	Municipal Services - Professional Services Fund	Yes	Municipal Services	Lisa Phelps
8/3/2020	Crafco In	Crackfill machine	\$56,278.00	Municipal Services Machinery Fund	Yes	Municipal Services	Lisa Phelps
8/4/2020	Envelopes and Forms Inc dba SureBill	Printing costs for utility bills	\$83,232.00	Water Department - Billing and Professional Services Fund	Yes	Water	Dan Montgomery
8/5/2020	Ditch Witch Sales Inc	vac trailer	\$80,694.54	Water Department - Valve Maintenance and Machinery Fund	Yes	Water	Dan Montgomery
8/6/2020	Burns & McDonnell Inc	2020 Annual Transmission Assessment	\$51,500.00	Power & Light Miscellaneous Professional Services Fund	Yes	Power & Light	Jim Nail
8/10/2020	Foley Industries Inc	Rubber trax skid steer loader	\$60,000.00	Water Department - Skid Steer Loader and Mobile Equipment Fund	Yes	Water	Dan Montgomery
8/11/2020	Union Pacific Railroad	Preliminary engineering	\$75,000.00	Municipal Services - Truman Depot & Pacific Trail Improvements Fund	Yes	Municipal Services	Lisa Phelps
8/12/2020	Baker Hughes Holdings LLC	Excitation system upgrade	\$82,555.00	Power & Light Generator Maintenance Fund	Yes	Power & Light	Jim Nail
8/12/2020	Blue Springs Winwater	Fire hydrants	\$60,000.00	Water Department Materials and Inventory Fund	Yes	Water	Dan Montgomery
8/12/2020	Thomas McGee LC	Workers Compensation Third Party Administrators Fee	\$66,000.00	Finance & Administration Professional Services Fund	Yes	Finance & Administration	Bryan Kidney
8/12/2020	Avaya Inc	AVAYA- PBX software/Hardware	\$84,401.52	Finance & Administration General Office and Communication Services Fund	Yes	Finance & Administration	Bryan Kidney
8/13/2020	Worth East LLC	Motorcycles	\$58,254.00	Police Department Mobile Equipment Fund	Yes	Police	Brad Halsey
08/13/2020	Community Service League	I-Share Program FY 20/21 (Utility Bill Assistance Program)	\$60,000.00	Power & Light Advertising and Other Services Fund	Yes	Power & Light	Jim Nail
8/20/2020	Integrity Locating Services LLC	Pipe Locating Services	\$50,000.00	Water Department Professional Services Fund	Yes	Water	Dan Montgomery
8/24/2020	Andrew County Sheriffs Office	Prisoner housing	\$75,000.00	Police Department Professional Services Fund	Yes	Police	Brad Halsey
8/25/2020	SoftResources LLC	Implementation Project Management for the Current Tyler MUNIS Implementation Project	\$50,000.00	Finance & Administration Professional Services Fund	Yes	Finance & Administration	Bryan Kidney
8/25/2020	J & D Equipment Inc	Premix Heater w/Camera for roadwork service	\$66,379.00	Municipal Services Machinery & Equipment Fund	Yes	Municipal Services	Lisa Phelps
8/25/2020	Frazier Oil & LP Gas Co Inc	Power & Light Substation Fuel Oil for two substations	\$81,865.07	Power & Light Fuel Oil Operational Supplies Fund	Yes	Power & Light	Jim Nail
8/26/2020	Shawnee Mission Ford LLC	Two Ford F-250 Crew Cabs for the Fire Department	\$68,661.00	Fire Department Mobile Equipment Fund	Yes	Fire	Doug Short
8/26/2020	Shawnee Mission Ford LLC	Two T250 Transit Vans	\$68,896.00	Police Department Mobile Equipment Fund	Yes	Police	Brad Halsey