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

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Budget Award Date Vendor Purpose/Reason Amount Source of Funding Department Director Approved Building management software Independence Event Parks, Recreation & 10/8/2020 Siemens Industry Inc \$74,607.00 Yes Eric Urfer system at Cable Dahmer Arena Center CID Fund Tourism Arkansas Electric 69KV Transmission Line 10/15/2020 Wire for Phase 2 E-F Project \$57,572.10 Yes Power & Light Jim Nail Cooperatives Rebuilding Fund Data Center Expansion to Operations Systems 10/19/2020 Wilson Group Inc Accommodate Tech Services \$58,689.10 Yes Power & Light Jim Nail Work Area Fund Server Racks Asphalt Repairs at Lee's Summit Superior Bowen Road & Cogan Lane for Transmission Main 10/26/2020 \$77,595.00 Yes Water Dan Montgomery emergency Repairs for main Asphalt Co LLC Maintenance Fund break. Municipal Services -Agilent Technologies WPC Sanitary Sewer 10/28/2020 Mass Spectrometer \$53,766.66 Yes **Municipal Services** Lisa Phelps Division - Machinery & Inc **Equipment Fund** Fire Department Air Cleaning Upgrade vehicle exhaust 10/30/2020 **Buildings Maintenance** \$78,724.00 Fire Doug Short Yes Technologies removal system Fund