

December Purchase Report \$50,000 and Above

December 2021

Award Date	Vendor	Purpose/Reason	Amount	Source of Funding	Budget Approved	Department	Director
12/4/2021	Open Systems International Inc	Supervisory Control and Data Acquisition (SCADA)/Emergency Management System (EMS_ software support 10-Jan-22 to 09-Jan-23	\$81,990.00	Power & Light System Maintenance (City Contract)	Yes	Power & Light	Jim Nail
12/7/2021	Anixter Inc	Handheld Computers for Meter Readers	\$90,580.00	Capital Machinery (Council Approved, 12/6/2021)	Yes	Power & Light	Jim Nail
12/7/2021	MO Turf	Illegal Dumping removal	\$100,000.00	Illegal Dumping Mitigation (Council Approved, 12/6/2021)	Yes	Municipal Services	Lisa Reynolds
12/10/2021	Truman Heritage Habitat for Humanity	Weatherization Program 2021/2022	\$50,000.00	Habitat Weatherization Program (Council Approved, 12/6/2021)	Yes	Power & Light	Jim Nail
12/10/2021	Frazier Oil & LP Gas Co Inc	fuel oil for substations 11-30-21	\$52,228.12	Fuel Oil for substations I & J (City Contract)	Yes	Power & Light	Jim Nail
12/21/2021	Universal Protection Service LP	Security Guard Services at the IUC and Service Center	\$83,589.30	Miscellaneous Professional Service (City Contract)	Yes	Power & Light	Jim Nail
12/22/2021	Mega Industries Corporation	Dust Collectors for Lime Bins	\$65,700.00	Machinery Maintenance (Council Approved, 12/20/2021)	Yes	Water	Dan Montgomery
12/22/2021	ConvergeOne Inc	Additional disaster backup storage	\$131,866.46	Software Maintenance (Council Approved, 12/20/2021)	Yes	Finance & Administration	Bryan Kidney