May Purchase Report \$50,000 and Above

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Award Date	Vendor	Purpose/Reason	Council Approved	Amount	Source of Funding	Budget Approved	Department	Director
5/3/2022	MacQueen Equipment Inc	Fire fighter personal protective gear	Yes	\$60,481.35	Fire Department Sales Tax Fund	Yes	Fire	Doug Short
5/10/2022	Rand Construction Company	Heavy maintenance services	Yes	\$105,665.00	Power & Light Capital Building Maintenance Fund	Yes	Power & Light	Jim Nail
5/13/2022	Altec Industries Inc	AM50 Altec Aerial Bucket Truck #5806	Yes	\$254,888.00	Power & Light Transportation & Mobile Equipment Fund	Yes	Power & Light	Jim Nail
5/18/2022	Worldwide Industries Corp	39th Street Reservoir Renovations	Yes	\$1,097,992.00	Water Department Capital Improvement Fund project number 70402002	Yes	Water	Dan Montgomery
5/19/2022	CHM Industries Inc	Transmission Pole Replacement Project	Yes	\$321,858.64	Power & Light Transmission Pole Replacement Fund	Yes	Power & Light	Jim Nail
5/19/2022	Toth and Associates Inc	Hwy 24 Distribution Steel Pole Designs	Yes	\$61,205.00	Power & Light Outside Professional Services Fund	Yes	Power & Light	Jim Nail