

MONTHLY CONTRACT REPORT
CONTRACTS \$50,000 AND OVER APPROVED BY CITY ADMINISTRATOR
FOR TIME PERIOD: MARCH 3, 2025 TO APRIL 13, 2025
(Per Section 2-353 Branson Municipal Code)

DEPARTMENT	VENDOR NAME	DESCRIPTION	DOLLAR AMOUNT	CONTRACT TERM	CONTRACT NUMBER
Police	Cody Computer Services, Inc.	Annual support and maintenance for the Cody CAD/RMS system for the Police Department	\$55,732.63	3/17/25 - 12/31/25	C2025-0085
Police	Cody Computer Services, Inc.	Addendum - Migration of information from current CAD/RMS system (Cody) to new ProPhoenix system	\$15,000.00	3/19/25 - 12/31/25	C2025-0088
Public Works/Engineering	Southwest Solutions Group, Inc.	Physical storage systems and equipment for Police building	\$305,089.95	3/4/25 - 12/31/25	C2025-0075
Public Works/Engineering	APAC-Central, Inc.	Construction Contract - Road installation for RV Park Expansion	\$253,790.10	3/11/25 - 12/31/25	C2025-0079
Information Technology	Verizon Wireless	Cellular lines	\$159,000.00	4/15/25 - 4/15/26	C2025-0104
Public Works/Engineering	Great River Associates, Inc. dba Great River Engineering	Amendment No. 2 - Professional Consultant Services - W. 76 Country Blvd. Segments 1 & 2	\$45,700.00	4/3/25 - 12/31/25	C2025-0101
Utilities	HDR Engineering, Inc.	Amendment No. 4 - Professional Consultant Services - Compton Flood Wall	\$0.00	3/31/25 - 4/30/25	C2025-0096
Public Works/Engineering	CFLR Auto LLC dba Corwin Ford Lincoln Republic	2024 Ford F-250	\$52,638.00	3/12/25 - 5/30/25	C2025-0081

Public Works/Engineering	CFLR Auto LLC dba Corwin Ford Lincoln Republic	2024 Ford F-250	\$52,638.00	3/12/25 - 5/30/25	C2025-0082
Public Works/Engineering	Rio Grande Pacific Technology, Inc.	Amendment - term extension - Wayside horn system Main Street and Branson Landing Boulevard	\$0.00	3/13/25 - 6/30/25	C2025-0083
Public Works/Engineering	Emery Sapp & Sons, Inc.	Construction Contract - Historic Downtown Streetscape Phase 4	\$4,626,911.66	3/21/25 - 10/15/25	C2025-0089
Public Works/Engineering	Mitchem Tire Company	Renewal #1 - Various tires and tubes	\$85,000.00	7/1/25 - 6/30/26	C2025-0077
Planning and Development	Environmental Works, Inc.	Amendment - scope & pricing page changes & time extension & additional expense - Bay Saver Sediment Removal	\$29,936.60	3/11/25 - 4/30/25	C2025-0080
Utilities	KCI Construction Company	Change Order No. 10 - Compton Drive Wastewater Treatment Plant Flood Protection	-\$100.00	3/14/25 - 6/29/25	C2025-0084
Public Works/Engineering	Loyd's Electric Supply, Inc.	Street light poles and fixtures for Historic Downtown Streetscape Phase 4	\$350,462.52	3/31/25 - 10/15/25	C2025-0095
Public Works/Engineering	Delta Roofing, Inc.	Change Order No. 3 - Police Department Lobby Roof - Roof repair and coating for City Hall	\$4,850.00	4/4/25 - 5/30/25	C2025-0103
Public Works/Engineering	Emery Sapp & Sons, Inc.	Amendment - Celtic Drive Culvert Improvements	\$0.00	3/26/25 - 12/21/25	C2025-0091
Public Works/Engineering	Emery Sapp & Sons, Inc.	Amendment - Cliff Drive Culvert Improvements	\$0.00	3/26/25 - 10/14/25	C2025-0092