RE: PURCHASES IN EXCESS OF $5,000.00

Background:

According to section 2-163 of the current purchasing code, (i) The city administrator shall report to the City Council on all purchases made utilizing the authority of this Division which exceed $5,000.00. Said report shall be provided to the City Council at regular meetings of the Council. The city administrator shall be required to provide the procurement method, the contract amount, the total number of qualified responses received, the Contractor, and other information that the city administrator desires to report. The reporting term of this subsection shall cover contracts entered into in the 30 days prior to the regular City Council meeting in which the report is offered.

Analysis:

The following represents all Purchase Orders, more than $5,000.00.

PO#	Vendor	Item	Amount	Type	# of qualified responses received
		See attached report			

Recommendation:

This memo is for informational purposes only; no Council action is required.

MEMO SUBMITTED BY:

Jennifer Evans | Director of Finance

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Purchase Orders from October 23, 2025 - November 19, 2025

PO#	Vendor	Item		Amount	Type	# of qualified responses received
6555	Cogent	Virginia Street Rental	$	6,480.00	Emergency Repair	N/A
6552	Ozark Mailing Service	Mailing Cost for Fitness Center mailer	$	5,300.38	Annual service	N/A
6556	Carnahan-White	Insurance Claim - Gate repair behind UB	$	13,305.00	Repair	N/A
6558	APAC Central	Concrete- Virginia St Sewer Repair	$	6,277.18	Emergency Repair	N/A
6562	Evoqua Water Technologies	Bioxide	$	8,760.00	Annual IFB	N/A
6563	Arkansas Electric	1/0 Wire	$	60,000.00	RFB	8
6560	Grooms	Furniture for City Hall Remodel-Phase 2	$	11,881.36	Cooperative	N/A
6564	Global Data Specialists	Service Plan- Water Scada System	$	9,799.25	Annual Service	N/A
6565	Premier Communications	Portable Radios with accessories	$	49,505.28	Cooperative	N/A