



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 January 1, 2026 - January 21, 2026

PO#	Vendor	Item	Amount	Type	# of qualified responses received
6584	Arkansas Electric	Street light poles, arms, hardware kits	\$ 91,450.00	RFB	7
6592	Enterpise UAS	Additional Drones	\$ 17,194.00	IFB	3
6589	Emerald Transformer	Oil Disposal	\$ 6,500.00	IFB	3
6590	Working Spaces	Furniture for new PD facility	\$ 496,807.66	RFQ	6
6596	Arkansas Electric	4/0 Wire	\$ 9,213.76	IFB	3
6595	Arkansas Electric	Wood poles	\$ 7,699.90	IFB	3
6599	S&H Farm Supply	Tractor repairs	\$ 18,199.77	Repair	N/A