



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 May 21, 2026 - June 17, 2026

<u>PO#</u>	<u>Vendor</u>	<u>Item</u>	<u>Amount</u>	<u>Type</u>	<u># of qualified responses received</u>
PO06701	Arkansas Electric Cooperatives, Inc	STREET LIGHT POLES W/ARM AND BASES	72,810.00	Cooperative	N/A
PO06702	Outdoor Warning Consulting LLC	STORM SIREN REPAIR	31,990.00	Sole Source	N/A
PO06699	T & C UNDERGROUND LLC	BORING- HICKORY LN- OAKMONT SUBDIVISION	75,000.00	Annual RFB	N/A
PO06696	Arkansas Electric Cooperatives, Inc	LINE DEFENDER	17,784.00	IFB	3
PO06697	Viking-Cives Midwest Inc	SINGLE AXLE DUMP PACKAGE FOR DUMPTRUCK	174,600.00	Cooperative	N/A